

Cintas
2025

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

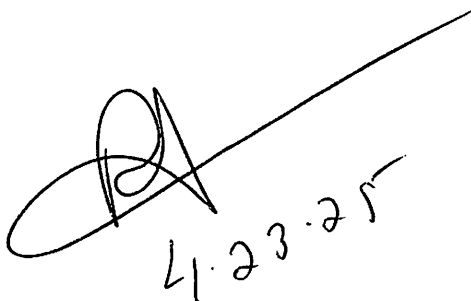
Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 04/24/2025
Payment Type: Direct Deposit
Payment Number: 256
Payment Amount: \$12,603.97

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61643770	04/24/2025	Annual Inspection Sprinkler System Wet at 136	Annual Inspection Sprinkler System Wet at 136	\$1,111.24	\$0.00	\$1,111.24
OB61641141	04/24/2025	Inspection, Annual Alarm System at 136	Inspection, Annual Alarm System at 136	\$2,526.68	\$0.00	\$2,526.68
OB61642925	04/24/2025	Annual Extinguisher Inspection at 136	Annual Extinguisher Inspection at 136	\$658.84	\$0.00	\$658.84
OB61640514	04/24/2025	Inspection, Annual Alarm System at 400	Inspection, Annual Alarm System at 400	\$2,453.92	\$0.00	\$2,453.92
OB61642924	04/24/2025	Inspection, Extinguisher Annual at 6900	Inspection, Extinguisher Annual at 6900	\$299.36	\$0.00	\$299.36
OB61643771	04/24/2025	Inspection Sprinkler floor Control Valve at 7005	Inspection Sprinkler floor Control Valve at 7005	\$1,672.54	\$0.00	\$1,672.54
OB61643008	04/24/2025	Inspection, Extinguisher annual at 7005	Inspection, Extinguisher annual at 7005	\$370.71	\$0.00	\$370.71
OB61641189	04/24/2025	Inspection, Annual Alarm System at 7005	Inspection, Annual Alarm System at 7005	\$2,684.68	\$0.00	\$2,684.68
OB61262708	04/24/2025	Alarm Monitoring at 136	Alarm Monitoring at 136	\$826.00	\$0.00	\$826.00
						\$12,603.97


4-23-25

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61643770 Inv Date : 4/17/2025
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 64
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904340

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
PART73	2	PARTS, ENG SPR REPAIRS replaced 2 Liquid Filled Gauges	80.00	160.00	N
PART71	2	PARTS, ENG SPR INSTALL replaced 2 gauges	40.00	80.00	N
INSP1	7	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL	37.00	259.00	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	303.86	303.86	N
INSPFP	1	INSPECTION, SPRINKLER FIRE PUMP	259.70	259.70	N
SC	1	Service Charge	48.68	48.68	N
SUB-TOTAL :				1,111.24	
TAX :				.00	
TOTAL :				1,111.24	

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GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount Tx
		ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND CINTAS TO A FRIEND OR COLLEAGUE ***** FOR INVOICE COPIES OR PAYMENT IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM *****WE ACCEPT ALL MAJOR CREDIT CARDS***** ***** FOR SERVICE QUESTIONS PLEASE CONTACT 973-586-6800 (OPTION #2)		

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61641141 Inv Date : 4/17/2025
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 75
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904339

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
GOLDEN GARDENS
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GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	2478.00	2,478.00	N
SC	1	Service Charge	48.68	48.68	N
			SUB-TOTAL :	2,526.68	
			TAX :	.00	
			TOTAL :	2,526.68	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
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IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT

HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM

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FOR SERVICE QUESTIONS

PLEASE CONTACT 973-586-6800 (OPTION #2)

Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61642925 Inv Date : 4/10/2025
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904342

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	8	VALVE STEM ASSEMBLY	3.00	24.00	N
DC10	5	RECHARGE, 10# DRY CHEMICAL	10.70	53.50	N
CO210	1	RECHARGE, CO2 10#	122.00	122.00	N
DC20	1	RECHARGE, 20# DRY CHEMICAL	48.56	48.56	N
EEOR	9	O RING ASSEMBLY	3.00	27.00	N
IN	15	INSPECTION, EXTINGUISHER ANNUAL	5.68	85.20	N
DC5	2	RECHARGE, 5# DRY CHEMICAL	8.53	17.06	N
HSTCO2	1	HYDROTEST, CO2 PORTABLE	98.00	98.00	N
HST	8	HYDROTEST	8.00	64.00	N
EEVSC	9	VERIFICATION SVC COLLAR	3.00	27.00	N
EESEAL	15	FLAG SEAL/TAMPER INDICATOR	.50	7.50	N
CONT	2	CONTINUITY TEST, CO2 HOSE	18.17	36.34	N

Location : CINTAS FIRE PROTECTION

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Serviced:
GOLDEN GARDENS
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GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
SC	1	Service Charge	48.68	48.68	N

SUB-TOTAL : 658.84
TAX : .00
TOTAL : 658.84

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT

IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT
BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM

IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM

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FOR SERVICE QUESTIONS

PLEASE CONTACT 973-586-6800 (OPTION #2)

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61640514 Inv Date : 4/16/2025
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 77
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904176

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	1712.00	1,712.00	N
DISPBAT	2	BATTERY RECYCLE & DISPOSAL	21.12	42.24	N
ALB127	2	BATTERY, 12V 7 AH	117.00	234.00	N
AZFL040	1	FL-SD365, PHOTO DET WT	417.00	417.00	N
SC	1	Service Charge	48.68	48.68	N

SUB-TOTAL : 2,453.92
TAX : .00
TOTAL : 2,453.92

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CINTAS TO A FRIEND OR COLLEAGUE

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IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61640514 Inv Date : 4/16/2025
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 77
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
 Service Visit : 10904176

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount Tx
		HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM		
		*****WE ACCEPT ALL MAJOR CREDIT CARDS*****		

		FOR SERVICE QUESTIONS		
		PLEASE CONTACT 973-586-6800 (OPTION #2)		

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61642924 Inv Date : 4/10/2025
Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904183

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	3	VALVE STEM ASSEMBLY	3.00	9.00	N
DC10	3	RECHARGE, 10# DRY CHEMICAL	10.70	32.10	N
EEOR	3	O RING ASSEMBLY	3.00	9.00	N
IN	31	INSPECTION, EXTINGUISHER ANNUAL	5.68	176.08	N
EEVSC	3	VERIFICATION SVC COLLAR	3.00	9.00	N
EESEAL	31	FLAG SEAL/TAMPER INDICATOR	.50	15.50	N
SC	1	Service Charge	48.68	48.68	N

SUB-TOTAL : 299.36
TAX : .00
TOTAL : 299.36

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Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904183

Remit to:
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CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount Tx
FOR INVOICE COPIES OR PAYMENT				
IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT				
BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM				
IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT				
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM				
*****WE ACCEPT ALL MAJOR CREDIT CARDS*****				

FOR SERVICE QUESTIONS				
PLEASE CONTACT 973-586-6800 (OPTION #2)				

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61643771 Inv Date : 4/17/2025
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 64
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904173

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPFCV	11	INSPECTION, SPRINKLER FLOOR CONTROL VALVE	35.00	385.00	N
INSPBF	1	INSPECTION, BACKFLOW	121.00	121.00	N
INSP1	1	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL	814.00	814.00	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	303.86	303.86	N
SC	1	Service Charge	48.68	48.68	N

SUB-TOTAL : 1,672.54
TAX : .00
TOTAL : 1,672.54

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CINTAS TO A FRIEND OR COLLEAGUE

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Location : CINTAS FIRE PROTECTION

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Invoice # : 0B61643771 Inv Date : 4/17/2025
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 64
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904173

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount Tx
		IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM *****WE ACCEPT ALL MAJOR CREDIT CARDS***** ***** FOR SERVICE QUESTIONS PLEASE CONTACT 973-586-6800 (OPTION #2)		

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61643008 Inv Date : 4/11/2025
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904175

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	4	VALVE STEM ASSEMBLY	3.00	12.00	N
DC10	1	RECHARGE, 10# DRY CHEMICAL	10.70	10.70	N
AX456	1	EXTINGUISHER, 10# ABC, ALUMINUM VALVE	89.78	89.78	N
EEOR	4	O RING ASSEMBLY	3.00	12.00	N
IN	22	INSPECTION, EXTINGUISHER ANNUAL	5.68	124.96	N
DC5	3	RECHARGE, 5# DRY CHEMICAL	8.53	25.59	N
HST	3	HYDROTEST	8.00	24.00	N
EEVSC	4	VERIFICATION SVC COLLAR	3.00	12.00	N
EESEAL	22	FLAG SEAL/TAMPER INDICATOR	.50	11.00	N
SC	1	Service Charge	48.68	48.68	N

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61643008 Inv Date : 4/11/2025
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904175

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Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount Tx
			SUB-TOTAL :	370.71
			TAX :	.00
			TOTAL :	370.71

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PLEASE CONTACT 973-586-6800 (OPTION #2)

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61641189 Inv Date : 4/17/2025
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 75
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10988977

Remit to:
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(973)347-3901

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6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	2636.00	2,636.00	N
SC	1	Service Charge	48.68	48.68	N

SUB-TOTAL : 2,684.68
TAX : .00
TOTAL : 2,684.68

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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61262708 Inv Date : 4/14/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 95
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904174

Remit to:
CINTAS FIRE 636525
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CINCINNATI, OH 452636525
(973)347-3901

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GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
MON6A	1	ALARM MONITORING	826.00	826.00	N

SUB-TOTAL : 826.00
TAX : .00
TOTAL : 826.00

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PLEASE CONTACT 973-586-6800 (OPTION #2)

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

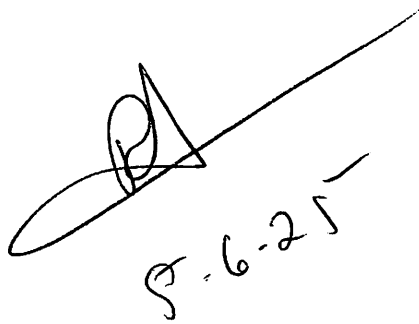
Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 05/06/2025
Payment Type: Direct Deposit
Payment Number: 266
Payment Amount: \$5,392.43

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
OB61643842	05/06/2025	Inspection Annual Extinguisher System at 6900	Inspection Annual Extinguisher System at 6900	\$2,969.89	\$0.00	\$2,969.89
OB61643843	05/06/2025	Inspection,Sprinkler Fire Pump at 400	Inspection,Sprinkler Fire Pump at 400	\$2,422.54	\$0.00	\$2,422.54
						\$5,392.43


5-6-25

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61643842 Inv Date : 4/21/2025
Customer : 44078 Loc : B61
Type : CHG-S Route : 64
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904181

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
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GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPFCV	10	INSPECTION, SPRINKLER FLOOR CONTROL VALVE	35.00	350.00	N
PART73	3	PARTS, ENG SPR REPAIRS	40.00	120.00	N
PART71	2	PARTS, ENG SPR INSTALL	80.00	160.00	N
REPTBF	1	CITY INSPECTION SUBMITTAL FEE BACKFLOW TEST & INSPECTION REPORT FEE	65.45	65.45	N
INSPBF	1	INSPECTION, BACKFLOW	121.90	121.90	N
INSP1	20	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL	37.00	740.00	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	303.86	303.86	N
INSPFP	1	INSPECTION, SPRINKLER FIRE PUMP	1060.00	1,060.00	N
SC	1	Service Charge	48.68	48.68	N

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61643842 Inv Date : 4/21/2025
Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 64
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904181

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount Tx
------	-----	-------------	---------------	------------------

SUB-TOTAL :			2,969.89
TAX :			.00
TOTAL :			2,969.89

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT

IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT

BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM

IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT

HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM

*****WE ACCEPT ALL MAJOR CREDIT CARDS*****

FOR SERVICE QUESTIONS

PLEASE CONTACT 973-586-6800 (OPTION #2)

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61643843 Inv Date : 4/21/2025
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 64
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904177

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount Tx
INSPFCV	8	INSPECTION, SPRINKLER FLOOR CONTROL VALVE	35.00	280.00 N
INSP1	9	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL	37.00	333.00 N
INSP3	7	INSPECTION AND TEST, STANDPIPE CLASS 3, ANNUAL	37.00	259.00 N
SPV5000	3	BALL VALVE, 1/4"	46.00	138.00 N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	303.86	303.86 N
INSPFP	1	INSPECTION, SPRINKLER FIRE PUMP	1060.00	1,060.00 N
SC	1	Service Charge	48.68	48.68 N

SUB-TOTAL : 2,422.54
TAX : .00
TOTAL : 2,422.54

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61643843 Inv Date : 4/21/2025
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 64
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904177

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount Tx
		ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND CINTAS TO A FRIEND OR COLLEAGUE ***** FOR INVOICE COPIES OR PAYMENT IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM *****WE ACCEPT ALL MAJOR CREDIT CARDS***** ***** FOR SERVICE QUESTIONS PLEASE CONTACT 973-586-6800 (OPTION #2)		

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 05/13/2025
Payment Type: Direct Deposit
Payment Number: 283
Payment Amount: \$746.39

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61261226	05/13/2025	Service Repair at 7005	Service Repair at 7005	\$746.39	\$0.00	\$746.39
						<u>\$746.39</u>


5.13.25



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61261226 Inv Date : 1/13/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 63
PO Number : Acct # : 75344
WO Number : 155485 Acct Zip : 07093
Service Visit : 10793990

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	FOUND PANEL WITH 2 TROUBLES FROM NODE 4 ON 4TH FLR, SPEAKERS IN APT NEE TO BE TROUBLESHOOTED, NEED TO RESCHEDULE.	746.39	746.39	N
			SUB-TOTAL :	746.39	
			TAX :	.00	
			TOTAL :	746.39	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT

IF YOUR CUSTOMER NAME BEGINS WITH A-L, CONTACT

BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM

IF YOUR CUSTOMER NAME BEGINS WITH M-Z, CONTACT

HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM

*****WE ACCEPT ALL MAJOR CREDIT CARDS*****

FOR SERVICE QUESTIONS

PLEASE CONTACT 973-586-6800 (OPTION #2)

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 06/24/2025
Payment Type: Direct Deposit
Payment Number: 314
Payment Amount: \$746.76

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
OB61639112	06/24/2025	Service Repair at 7005	Service Repair at 7005	\$329.92	\$0.00	\$329.92
OB61642934	06/24/2025	Service Repair at 400	Service Repair at 400	\$416.84	\$0.00	\$416.84
						\$746.76


6-26-25

Service Receipt

Location: CINTAS FIRE 636525
LOC: 00B61
Route: 72
Acct#: 75344
Acct zip: 070933327

Receipt No: 0B61639112
Receipt Date: 06/13/2025
Payment Term: NET 10 DAYS
Customer No: 44076
Receipt Type: CHG-S
PO Number:
Service Visit No: 11234849

Remit To:
CINTAS FIRE 636525
P.O. BOX 636525,
CINCINNATI, OH 452636525
9733473901

Bill To:
HERMAN KLEIN TOWER
6900 BROADWAY, mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST,
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tax
LABOR83	1	LABOR, ALARM REPAIR	278.80	278.80	N
		S/d by 3rd floor lobby by apart #3i must be replace due false alarm. Module in 3rd floor apart #3E need to be replace due to trouble supervisor			
SC	1	Service Charge	51.12	51.12	N

Sub Total: 329.92

Tax: 0.00

Total: 329.92

Amount

Received: 0.00

Please pay =====>

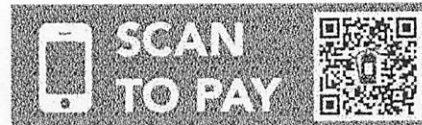
Balance Due: 329.92

Work Authorized By: JADER GALEANO
Work Signed By:

Work Performed By: Ford, Dino
Date Completed: 06/13/2025



Signature: X_____



Service Receipt

Location: CINTAS FIRE 636525
LOC: 00B61
Route: 72
Acct#: 75344
Acct zip: 070933327

Receipt No: 0861639112
Receipt Date: 06/13/2025
Payment Term: NET 10 DAYS
Customer No: 44076
Receipt Type: CHG-S
PO Number:
Service Visit No: 11234849

Remit To:
CINTAS FIRE 636525
P.O. BOX 636525,
CINCINNATI, OH 452636525
9733473901

Bill To:
HERMAN KLEIN TOWER
6900 BROADWAY, mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST,
GUTTENBERG, NJ 070934815

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT

IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT

BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM

IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT

HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM

*****WE ACCEPT ALL MAJOR CREDIT CARDS*****

FOR SERVICE QUESTIONS

PLEASE CONTACT 973-586-6800 (OPTION #2)

Compliance Awareness

Location: CINTAS FIRE 636525
LOC: 00B61
Route: 72

Receipt No: 0B61639112
Receipt Date: 06/13/2025
Customer: HERMAN KLEIN TOWER
Customer No: 44076

WHILE SERVICING YOUR FIRE PROTECTION EQUIPMENT, WE CONDUCTED YOUR COMPLIMENTARY REVIEW OF YOUR FACILITY TO CHECK FOR POTENTIAL DEFICIENCIES WITH CODE COMPLIANCE. ONLY THE DEFICIENCIES THAT WERE READILY OBSERVABLE ARE NOTED BELOW. CINTAS RECOMMENDS TO TAKE IMMEDIATE ACTION TO CORRECT ANY DEFICIENCY NOTED.

THE REVIEW IS NOT INTENDED TO REMOVE FORMAL AND COMPREHENSIVE CODE COMPLIANCE SURVEY OF YOUR ENTIRE PREMISES. IT IS DESIGNED TO BRING YOUR ATTENTION TO POSSIBLE DEFICIENCIES WITH YOUR CURRENT FIRE PROTECTION PROGRAM AND HIGHLIGHT PRODUCT AND SERVICES THAT COULD ENHANCE YOUR ORGANISATION'S FIRE PREVENTION AND SAFETY PLAN.

Item	Compliance Issue Noted
CAR18	OTHER COMPLIANCE ISSUE(S) NOTED

PLEASE CALL US AT NUMBER SHOWN ABOVE IF YOU HAVE ANY QUESTION REGARDING THIS REPORT, OR IF YOU WOULD LIKE US TO HELP YOU CORRECT ANY OF THE ISSUES NOTED

Date Completed: 06/13/2025

Maintain With Your Fire and Safety Records - Thank You for Your Business



*** INVOICE ***

Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61642934 Inv Date : 4/04/2025
Customer : 44077 Loc : B61
Type : CHG-S Route : 12
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904179

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	8	VALVE STEM ASSEMBLY	3.00	24.00	N
DC10	6	RECHARGE, 10# DRY CHEMICAL	10.70	64.20	N
DC20	1	RECHARGE, 20# DRY CHEMICAL	48.56	48.56	N
EEOR	8	O RING ASSEMBLY	3.00	24.00	N
IN	15	INSPECTION, EXTINGUISHER ANNUAL	5.68	85.20	N
DC5	1	RECHARGE, 5# DRY CHEMICAL	8.53	8.53	N
HST	8	HYDROTEST	8.00	64.00	N
EEVSC	8	VERIFICATION SVC COLLAR	3.00	24.00	N
EESEAL	15	FLAG SEAL/TAMPER INDICATOR	.50	7.50	N
CONT	1	CONTINUITY TEST, CO2 HOSE	18.17	18.17	N
SC	1	Service Charge	48.68	48.68	N



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61642934 Inv Date : 4/04/2025
Customer : 44077 Loc : B61
Type : CHG-S Route : 12
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10904179

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount Tx
			SUB-TOTAL :	416.84
			TAX :	.00
			TOTAL :	416.84

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT

IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT

BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM

IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT

HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM

*****WE ACCEPT ALL MAJOR CREDIT CARDS*****

FOR SERVICE QUESTIONS

PLEASE CONTACT 973-586-6800 (OPTION #2)



Customer: MACALUSO TOWER 44077

PO#:

Invoice: 642934

Collected: \$0.0

Signer: JULIO PENA

Authorizer: JADER GALEANO

A large, stylized handwritten signature in black ink is centered on the page. The signature is composed of several overlapping, fluid strokes, with a prominent horizontal line across the middle and a large, sweeping loop on the left side.

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 07/03/2025
Payment Type: Direct Deposit
Payment Number: 333
Payment Amount: \$2,315.20

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
OB61639837	07/03/2025	Fire Alarm repair at 7005	Inspection,Sprinkler Fire Pump at 400	\$2,315.20	\$0.00	\$2,315.20
						<u>\$2,315.20</u>


7-7-25



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61639837 Inv Date : 6/25/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 72
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11288104

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
PART83	1	PARTS, ALARM REPAIRS	1067.90	1,067.90	N
		(1) module FCI0120 (4) Smokes heads FCI 7930			
LABOR83	1	LABOR, ALARM REPAIR	1247.30	1,247.30	N
SC	1	Service Charge	51.12	51.12	N
SUB-TOTAL :				2,366.32	
TAX :				.00	
TOTAL :				2,366.32	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT
IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT
BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM
IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM
*****WE ACCEPT ALL MAJOR CREDIT CARDS*****



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61639837 Inv Date : 6/25/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 72
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11288104

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount Tx

FOR SERVICE QUESTIONS				
PLEASE CONTACT 973-586-6800 (OPTION #2)				



Customer: HERMAN KLEIN TOWER 44076
Collected: \$0.0

P.O#:
Signer:

Invoice: 639837
Authorizer: JADER GALEANO

Julio

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 08/13/2025
Payment Type: Direct Deposit
Payment Number: 369
Payment Amount: \$6,160.12

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61646442	08/13/2025	Labor Monitoring at 136	Labor Monitoring at 136	\$1,134.12	\$0.00	\$1,134.12
OB61646969	08/13/2025	Labor, Monitoring at 6900	Labor, Monitoring at 6900	\$773.12	\$0.00	\$773.12
OB61639837-Bal	08/13/2025	Fire Alarm repair at 7005	Inspection,Sprinkler Fire Pump at 400	\$51.12	\$0.00	\$51.12
OB61646019	08/13/2025	Labor, alarm Repair at 400	Labor, alarm Repair at 400	\$608.72	\$0.00	\$608.72
OB61644499	08/13/2025	Inspection, Annual Alarm System at 7005	Inspection, Annual Alarm System at 7005	\$2,819.92	\$0.00	\$2,819.92
OB61646969	08/13/2025	Labor, Monitoring at 6900	Labor, Monitoring at 6900	\$773.12	\$0.00	\$773.12
						\$6,160.12


8-25-25

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61646442 Inv Date : 7/10/2025
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 75
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11313292

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

OK per Julio

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR77	3	LABOR, MONITORING	361.00	1,083.00	N
SC	1	Service Charge	51.12	51.12	N

SUB-TOTAL : 1,134.12
TAX : .00
TOTAL : 1,134.12

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.586.6800 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61646969 Inv Date : 7/10/2025
Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 75
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11314532

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

OK per Julio

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR77	2	LABOR, MONITORING	361.00	722.00	N
SC	1	Service Charge	51.12	51.12	N
SUB-TOTAL :				773.12	
TAX :				.00	
TOTAL :				773.12	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.586.6800 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61639837 Inv Date : 6/25/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 72
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11288104

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
PART83	1	PARTS, ALARM REPAIRS	1067.90	1,067.90	N
	(1)	module FCI0120 (4) Smokes heads FCI 7930			
LABOR83	1	LABOR, ALARM REPAIR	1247.30	1,247.30	N
SC	1	Service Charge	51.12	51.12	N
SUB-TOTAL :				2,366.32	
TAX :				.00	
TOTAL :				2,366.32	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT

IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT
BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM

IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM

*****WE ACCEPT ALL MAJOR CREDIT CARDS*****



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61639837 Inv Date : 6/25/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 72
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11288104

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount Tx

FOR SERVICE QUESTIONS				
PLEASE CONTACT 973-586-6800 (OPTION #2)				



Customer: HERMAN KLEIN TOWER 44076
Collected: \$0.0

PO#:
Signer:

Invoice: 639837
Authorizer: JADER GALEANO

Julio



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61646019 Inv Date : 7/25/2025
Customer : 44077 Loc : B61
Type : . : CHG-S Route : 63
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11378839

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	2	LABOR, ALARM REPAIR	278.80	557.60	N
SC	1	Service Charge	51.12	51.12	N
			SUB-TOTAL :	608.72	
			TAX :	.00	
			TOTAL :	608.72	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.586.6800 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: MACALUSO TOWER 44077
Collected: \$0.0

PO#:
Signer: JULIO PENA

Invoice: 646019
Authorizer: JADER GALEANO

A large, stylized handwritten signature in black ink is centered on the page. The signature is composed of several overlapping, sweeping strokes that form a complex, abstract shape, likely representing the name of the authorizer, Jader Galeano.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61644499 Inv Date : 6/17/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 71
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11234994

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	2767.80	2,767.80	N
SC	1	Service Charge	51.12	51.12	N
SUB-TOTAL :				2,818.92	
TAX :				.00	
TOTAL :				2,818.92	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT

IF YOUR CUSTOMER NAME BEGINS WITH A-R, CONTACT

BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM

IF YOUR CUSTOMER NAME BEGINS WITH S-Z, CONTACT

HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM

*****WE ACCEPT ALL MAJOR CREDIT CARDS*****

FOR SERVICE QUESTIONS

PLEASE CONTACT 973-586-6800 (OPTION #2)



Customer: HERMAN KLEIN TOWER 44076
Collected: \$0.0

PO#:
Signer:

Invoice: 644499
Authorizer: JADER GALEANO

A large, stylized handwritten signature in black ink is centered on the page. The signature is composed of several overlapping loops and strokes, making it difficult to decipher.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61646969 Inv Date : 7/10/2025
Customer : 44078 Loc : B61
Type : CHG-S Route : 75
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11314532

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR77	2	LABOR, MONITORING	361.00	722.00	N
SC	1	Service Charge	51.12	51.12	N
SUB-TOTAL :				773.12	
TAX :				.00	
TOTAL :				773.12	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.586.6800 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: CENTENNIAL TOWER 44078
Collected: \$0.0

PO#:
Signer:

Invoice: 646969
Authorizer: JADER GALEANO

A large, stylized handwritten signature in black ink is centered on the page. The signature is composed of several overlapping, sweeping strokes that form a complex, abstract shape. It appears to be a signature of the authorizer, Jader Galeano.

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

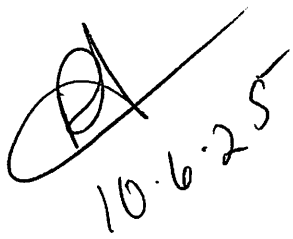
Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 09/24/2025
Payment Type: Direct Deposit
Payment Number: 412
Payment Amount: \$2,386.58

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
0B61264635	09/24/2025	ACT Repair at 6900	ACT Repair at 6900	\$2,386.58	\$0.00	\$2,386.58
						<u>\$2,386.58</u>


10.6.25



REF: FIRE PROTECTION/STATION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61264635 Inv Date : 9/15/2025
Customer : 44078 Loc : B61
Type : CHG-S Route : 88
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11321474

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(800)841-9696

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	ACT REPAIR	2386.58	2,386.58	N
SUB-TOTAL :				2,386.58	
TAX :				.00	
TOTAL :				2,386.58	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

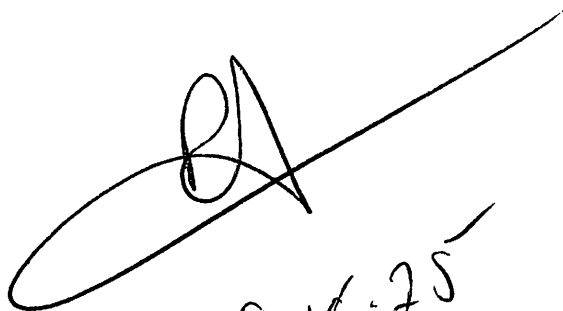
Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 09/15/2025
Payment Type: Direct Deposit
Payment Number: 404
Payment Amount: \$7,709.74

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
0B61646450	09/15/2025	Labor, Alarm Repair at 7005	Labor, Monitoring at 6900	\$2,047.78	\$0.00	\$2,047.78
0B61646451	09/15/2025	Alarm Repair at 7005	Alarm Repair at 7005	\$5,661.96	\$0.00	\$5,661.96
						<u>\$7,709.74</u>


9-18-25



REPAIR SERVICE PROTECTION INFORMATION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61646450 Inv Date : 8/06/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 77
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11373556

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	LABOR, ALARM REPAIR elevator function test with elevator company	2047.78	2,047.78	N
SC	1	Service Charge	.00	.00	N

SUB-TOTAL : 2,047.78
TAX : .00
TOTAL : 2,047.78

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.586.6800 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: HERMAN KLEIN TOWER 44076
Collected: \$0.0

PO#:
Signer:

Invoice: 646450
Authorizer: JADER GALEANO

CNATS

1705 US HIGHWAY 46
LEDGEWOOD, NJ 07852
PROPOSED BY JEFF BELANGER
PHONE: 973-303-9277 FAX: 855-800-7569
BELANGERJ2@CINTAS.COM



QUOTE # 57491

DELIVERED ON:	6/18/2025
CUSTOMER (#):	44076

CUSTOMER	HERMAN KLEIN TOWER	CONTACT	Jader Galeano
ADDRESS	7005 BLVD EAST	PHONE	201-861-0900
CITY/STATE/ZIP	GUTTENBERG, NJ 07093	EMAIL	JGALEANO@GUTTENBERGHA.ORG

Cintas Fire Protection is pleased to offer you a quotation to perform work at the above referenced location(s)
Price estimates will be billed in accordance with existing contract rates. This Proposal is Valid for 10 Days.

FIRE ALARM SYSTEM

SCOPE OF WORK

- During our recent service visit, we identified the following additional testing required per NFPA 25:
- ANNUAL ELEVATOR FUNCTION TESTING
*Customer is responsible for coordinating the elevator company, who we must meet onsite to complete this testing
- Once testing is done, we will complete those sections in the alarm inspection report, as of now elevator devices listed as

Price excludes electrical work & plumbing unless otherwise stated. If additional time, material, permits, drawings, engineering fees, or outside services are needed to complete the scope of work, additional charges will apply. If work needs to be performed outside of our normal business hours (7:30am-3:30pm) labor will be calculated at time and a half. Price assumes free & clear accessibility to perform required maintenance. Patching of holes and/or painting necessary due to the work is not included. If items are accepted individually, additional charges may be added. Customer responsible to notify tenants. CPVC repairs require a 24 hr. cure time. Final Invoice is subject to change based on materials pricing at the time of purchase from suppliers. Acceptance of this proposal is subject to our full terms and conditions.

TOTAL QUOTE PRICE:	\$ 2,047.78 without tax
--------------------	-------------------------

MANUAL SIGNATURE FIELD:

ELECTRONIC SIGNATURE FIELD:

NAME	RUDDYS ANDRADE	Signature Block
SIGNATURE		
PO (#)	905491	
DATE	7-21-2025	

Purchase Order Number (if needed)

Quotes are based on current pricing and are subject to change. If any new tariffs, or trade restrictions are imposed during the fulfillment of an order, we reserve the right to adjust pricing accordingly



100 FIRE PROTECTION CINCINNATI, OH

Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61646451 Inv Date : 8/06/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 77
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11373579

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
PART83	1	PARTS, ALARM REPAIRS	812.50	812.50	N
LABOR83	1	LABOR, ALARM REPAIR	4849.46	4,849.46	N
SC	1	Service Charge	.00	.00	N
SUB-TOTAL :				5,661.96	
TAX :				.00	
TOTAL :				5,661.96	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.586.6800 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: HERMAN KLEIN TOWER 44076
Collected: \$0.0

PO#:
Signer:

Invoice: 646451
Authorizer: JADER GALEANO

1705 US HIGHWAY 46
LEDGEWOOD, NJ 07852
PROPOSED BY JEFF BELANGER
PHONE: 973-303-9277 FAX: 855-900-7569
BELANGERJ7@CINTAS.COM



QUOTE # 57490

DELIVERED ON:	6/18/2025
CUSTOMER (#):	44076

CUSTOMER	HERMAN KLEIN TOWER	CONTACT	Jader Galeano
ADDRESS	7005 BLVD EAST	PHONE	201-861-0900
CITY/STATE/ZIP	GUTTENBERG, NJ 07093	EMAIL	JGALEANO@GUTTENBERGHA.ORG

Cintas Fire Protection is pleased to offer you a quotation to perform work at the above referenced location(s)
Price estimates will be billed in accordance with existing contract rates. This Proposal is Valid for 10 Days.

FIRE ALARM SYSTEM

SCOPE OF WORK

- During our recent service visit, we identified the following deficiencies that shall be corrected:
- 5TH FL HORSNTOBES DID NOT OPERATE DURING TEST AND MUST TROUBLESHOOT
Note: Troubleshooting not to exceed 2 techs, 12 hours each. Customer will be billed for time on site & materials used to restore normal Troubleshoot the fire alarm system to identify cause of non-operational horn/strobes, work may be extensive to correct this issue
- 10 BATTERIES FAILED LOAD TEST AND MUST BE REPLACED, REPLACEMENT BATTERIES INCLUDED IN THIS QUOTE

Price excludes electrical work & plumbing unless otherwise stated. If additional time, material, permits, drawings, engineering fees, or outside services are needed to complete the scope of work, additional charges will apply. If work needs to be performed outside of our normal business hours (7:30am-3:30pm) labor will be calculated at time and a half. Price assumes free & clear accessibility to perform required maintenance. Patching of holes and/or painting necessary due to the work is not included. If items are accepted individually, additional charges may be added. Customer responsible to notify tenants. CPVC repairs require a 24 hr. cure time. Final Invoice is subject to change based on materials pricing at the time of purchase from suppliers. Acceptance of this proposal is subject to our full terms and conditions.

TOTAL QUOTE PRICE:	\$ 5,661.96 without tax
--------------------	-------------------------

MANUAL SIGNATURE FIELD:

ELECTRONIC SIGNATURE FIELD:

NAME	RUDDYS ANDRADE	Signature Block
SIGNATURE		
PO (#)	905490	
DATE	7-21-2025	

Purchase Order Number (if needed)

Quotes are based on current pricing and are subject to change. If any new tariffs, or trade restrictions are imposed during the fulfillment of an order, we reserve the right to adjust pricing accordingly

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

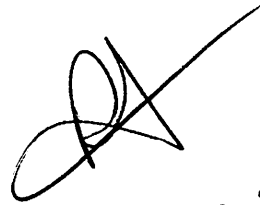
Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 10/23/2025
Payment Type: Direct Deposit
Payment Number: 445
Payment Amount: \$5,474.78

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
0B61651006	10/23/2025	Service at 6900	Service at 6900	\$1,224.91	\$0.00	\$1,224.91
0B61651007	10/23/2025	Service at 7005	Service at 7005	\$4,249.87	\$0.00	\$4,249.87
						<u>\$5,474.78</u>


10-23-25



OK

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61651006 Inv Date : 10/17/2025
Customer : 44078 Loc : B61
Type : CHG-S Route : 63
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11571322

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
PART83	1	PARTS, ALARM REPAIRS	121.98	121.98	N
LABOR83	1	LABOR, ALARM REPAIR	1051.81	1,051.81	N
SC	1	Service Charge	51.12	51.12	N
SUB-TOTAL :				1,224.91	
TAX :				.00	
TOTAL :				1,224.91	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
973.347.3901 OPTION 2
QUESTIONS OR FURTHER ASSISTANCE:
WILLIAM.GOULD@CINTAS.COM



Customer: CENTENNIAL TOWER 44078
Collected: \$0.0

PO#: Invoice: 651006
Signer: JADER GALEANO Authorizer: JADER GALEANO

A handwritten signature in black ink, appearing to be "JF" or similar, located in the upper center of the page.



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61651007 Inv Date : 10/17/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 63
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11578242

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
PART83	1	PARTS, ALARM REPAIRS	2546.67	2,546.67	N
LABOR83	1	LABOR, ALARM REPAIR	1652.08	1,652.08	N
SC	1	Service Charge	51.12	51.12	N
SUB-TOTAL :				4,249.87	
TAX :				.00	
TOTAL :				4,249.87	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: HERMAN KLEIN TOWER 44076
Collected: \$0.0

PO#: Invoice: 651007
Signer: JADER GALEANO Authorizer: JADER GALEANO

Let's go

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 10/28/2025
Payment Type: Direct Deposit
Payment Number: 451
Payment Amount: \$3,513.79

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
0B61265044	10/28/2025	Service at 6900	Service at 6900	\$3,513.79	\$0.00	\$3,513.79
						<u>\$3,513.79</u>


10.28.25



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61265044 Inv Date : 10/23/2025
Customer : 44078 Loc : B61
Type : CHG-S Route : 63
PO Number : REBILL 651006 Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11628732

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	WORK WITH ACT TO REPLACE ELEVATOR RECALL MODULE	3391.81	3,391.81	N
PART83	1	PARTS, ALARM REPAIRS	121.98	121.98	N
SUB-TOTAL :				3,513.79	
TAX :				.00	
TOTAL :				3,513.79	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 10/16/2025
Payment Type: Direct Deposit
Payment Number: 433
Payment Amount: \$2,652.68

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
0B61264777	10/15/2025	Service at 7005	Service at 7005	\$2,652.68	\$0.00	\$2,652.68
						<u>\$2,652.68</u>


10-16-25



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61264777 Inv Date : 9/29/2025
Customer : 44076 Loc : B61
Type : CHG-S Route : 73
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11492840

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(800)841-9696

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	2-TECHS AT 6.5 HOURS EACH	2601.56	2,601.56	N
		TOTAL 13 LABOR HOURS AT \$200.12			
SC	1	SERVICE CHARGE	51.12	51.12	N
		SUB-TOTAL :		2,652.68	
		TAX :		.00	
		TOTAL :		2,652.68	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 11/14/2025
Payment Type: Direct Deposit
Payment Number: 464
Payment Amount: \$2,731.11

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
0B61651498	11/13/2025	Service at 6900	Service at 6900	\$1,027.82	\$0.00	\$1,027.82
0B61651309	11/13/2025	Service at 6900	Service at 6900	\$1,703.29	\$0.00	\$1,703.29
						\$2,731.11



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61651498 Inv Date : 11/10/2025
Customer : 44077 Loc : B61
Type : CHG-S Route : 63
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11641887

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount	Tx
PART83	1	PARTS, ALARM REPAIRS	125.10	125.10	N
LABOR83	1	LABOR, ALARM REPAIR	851.60	851.60	N
SC	1	Service Charge	51.12	51.12	N
SUB-TOTAL :				1,027.82	
TAX :				.00	
TOTAL :				1,027.82	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: MACALUSO TOWER 44077
Collected: \$0.0

PO#: Invoice: 651498
Signer: JADER GALEANO Authorizer: JADER GALEANO

A large, stylized handwritten signature in black ink, appearing to read "JADER GALEANO".



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61651309 Inv Date : 11/10/2025
Customer : 44078 Loc : B61
Type : CHG-S Route : 63
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11641898

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	LABOR, ALARM REPAIR	1652.17	1,652.17	N
SC	1	Service Charge	51.12	51.12	N
SUB-TOTAL :				1,703.29	
TAX :				.00	
TOTAL :				1,703.29	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: CENTENNIAL TOWER 44078
Collected: \$0.0

PO#: Invoice: 651309
Signer: JADER GALEANO Authorizer: JADER GALEANO

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and strokes.

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 12/23/2025
Payment Type: Direct Deposit
Payment Number: 494
Payment Amount: \$2,106.32

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
0B61653441	12/23/2025	Service at 136	Service at 136	\$2,106.32	\$0.00	\$2,106.32
						<u>\$2,106.32</u>

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61653441 Inv Date : 12/12/2025
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 73
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11761155

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
ALB127	2	BATTERY, 12V 7 AH	127.60	255.20	N
LABOR77	1	LABOR, MONITORING TROUBLESHOOT AND CORRECTED OPEN CIRCUIT ON MODULE 3 IN APT 4c REPLACED BATTERIES FOR BOOSTER IN 4C	1800.00	1,800.00	N
SC	1	Service Charge	51.12	51.12	N
SUB-TOTAL :				2,106.32	
TAX :				.00	
TOTAL :				2,106.32	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
973.347.3901 OPTION 2
QUESTIONS OR FURTHER ASSISTANCE:

Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61653441 Inv Date : 12/12/2025
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 73
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
 Service Visit : 11761155

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount Tx
WILLIAM.GOULD@CINTAS.COM				
