

Cintas

2024

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: 04/16/2024
Payment Type: Direct Deposit
Payment Number: 768
Payment Amount: \$2,035.59

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61628467	04/16/2024	Annual Extinguisher Inspection at 7005	Annual Extinguisher Inspection at 7005	\$309.08	\$0.00	\$309.08
OB616628646	04/16/2024	Annual Extinguisher Inspection at 6900	Annual Extinguisher Inspection at 6900	\$651.89	\$0.00	\$651.89
OB61628648	04/16/2024	Annual Extinguisher Inspection at 400	Annual Extinguisher Inspection at 400	\$453.91	\$0.00	\$453.91
OB61628649	04/16/2024	Annual Extinguisher Inspection at 136	Annual Extinguisher Inspection at 136	\$620.71	\$0.00	\$620.71
						<u>\$2,035.59</u>


4.16.24

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61628647 Inv Date : 4/04/2024
Customer : 44076 Loc : B61
Type : CHG-S Route : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942233

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	2	VALVE STEM ASSEMBLY	3.00	6.00	Y
DC10	1	RECHARGE, 10# DRY CHEMICAL	10.70	10.70	Y
EEOR	2	O RING ASSEMBLY	3.00	6.00	Y
IN	20	INSPECTION, EXTINGUISHER ANNUAL	5.68	113.60	Y
SY	2	6 YEAR MAINTENANCE	8.00	16.00	Y
DC5	1	RECHARGE, 5# DRY CHEMICAL	8.53	8.53	Y
EEVSC	2	VERIFICATION SVC COLLAR	3.00	6.00	Y
EESEAL	20	FLAG SEAL/TAMPER INDICATOR	.50	10.00	Y
SC	1	Service Charge	132.25	132.25	Y

SUB-TOTAL : 309.08
TAX : ~~26.48~~
TOTAL : ~~329.56~~

Location : CINTAS FIRE PROTECTION

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Invoice # : 0B61628647 Inv Date : 4/04/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942233

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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
		ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND CINTAS TO A FRIEND OR COLLEAGUE ***** FOR INVOICE COPIES OR PAYMENT PLEASE CALL CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST THANK YOU FOR YOUR BUSINESS ***** FOR SERVICE QUESTIONS PLEASE CONTACT 973-586-6800 (OPTION #2)		

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61628646 Inv Date : 4/04/2024
Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942239

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

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	12	VALVE STEM ASSEMBLY	3.00	36.00	Y
DC10	10	RECHARGE, 10# DRY CHEMICAL	10.70	107.00	Y
EEOR	12	O RING ASSEMBLY	3.00	36.00	Y
IN	31	INSPECTION, EXTINGUISHER ANNUAL	5.68	176.08	Y
SY	12	6 YEAR MAINTENANCE	8.00	96.00	Y
DC5	2	RECHARGE, 5# DRY CHEMICAL	8.53	17.06	Y
EEVSC	12	VERIFICATION SVC COLLAR	3.00	36.00	Y
EESEAL	31	FLAG SEAL/TAMPER INDICATOR	.50	15.50	Y
SC	1	Service Charge	132.25	132.25	Y

SUB-TOTAL : 651.89
TAX : ~~43.19~~
TOTAL : ~~695.08~~

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61628646 Inv Date : 4/04/2024
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Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942239

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GUTTENBERG, NJ 070933327

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6900 BROADWAY
GUTTENBERG, NJ 070933327

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 PLEASE CALL CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST THANK YOU FOR YOUR BUSINESS ***** FOR SERVICE QUESTIONS PLEASE CONTACT 973-586-6800 (OPTION #2)		

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61628648 Inv Date : 4/05/2024
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942236

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	1	VALVE STEM ASSEMBLY	3.00	3.00	Y
DC10	1	RECHARGE, 10# DRY CHEMICAL	10.70	10.70	Y
CO210	1	RECHARGE, CO2 10#	103.05	103.05	Y
EEOR	2	O RING ASSEMBLY	3.00	6.00	Y
IN	14	INSPECTION, EXTINGUISHER ANNUAL	5.68	79.52	Y
SY	1	6 YEAR MAINTENANCE	8.00	8.00	Y
HSTCO2	1	HYDROTEST, CO2 PORTABLE	82.95	82.95	Y
EEVSC	2	VERIFICATION SVC COLLAR	3.00	6.00	Y
EESEAL	14	FLAG SEAL/TAMPER INDICATOR	.50	7.00	Y
CONT	1	CONTINUITY TEST, CO2 HOSE	15.44	15.44	Y
SC	1	Service Charge	132.25	132.25	Y

Location : CINTAS FIRE PROTECTION

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Invoice # : 0B61628648 Inv Date : 4/05/2024
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Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942236

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P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

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6900 BROADWAY
GUTTENBERG, NJ 070933327

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

Item	Qty	Description	Unit Price	Net Amount Tx
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SUB-TOTAL :	453.91
TAX :	30.07
TOTAL :	483.98

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

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THANK YOU FOR YOUR BUSINESS

FOR SERVICE QUESTIONS
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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61628649 Inv Date : 4/05/2024
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942328

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	3	VALVE STEM ASSEMBLY	3.00	9.00	N
B22603	1	EXTINGUISHER, 10# ABC, ALUMINUM VALVE	89.78	89.78	N
DC10	3	RECHARGE, 10# DRY CHEMICAL	10.70	32.10	N
CO210	1	RECHARGE, CO2 10#	103.05	103.05	N
EEOR	4	O RING ASSEMBLY	3.00	12.00	N
IN	15	INSPECTION, EXTINGUISHER ANNUAL	5.68	85.20	N
SY	3	6 YEAR MAINTENANCE	8.00	24.00	N
HSTCO2	1	HYDROTEST, CO2 PORTABLE	82.95	82.95	N
EEVSC	4	VERIFICATION SVC COLLAR	3.00	12.00	N
EESEAL	15	FLAG SEAL/TAMPER INDICATOR	.50	7.50	N
CONT	2	CONTINUITY TEST, CO2 HOSE	15.44	30.88	N
SC	1	Service Charge	132.25	132.25	N

Location : CINTAS FIRE PROTECTION

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Invoice # : 0B61628649 Inv Date : 4/05/2024
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942328

Remit to:
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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
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SUB-TOTAL :	620.71
TAX :	.00
TOTAL :	620.71

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

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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
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THANK YOU FOR YOUR BUSINESS

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

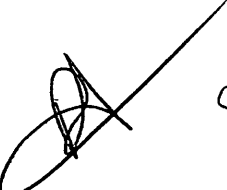
Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 05/14/2024
Payment Type: Direct Deposit
Payment Number: 799
Payment Amount: \$25,012.92

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61255061	05/14/2024	Alarm Monitoring at 6900 for the year 4-1-24 - 3/31/25	Alarm Monitoring at 6900 for the year 4-1-24 - 3/	\$780.00	\$0.00	\$780.00
OB61255059	05/14/2024	Alarm Monitoring at 400 for the year 4-1-24 - 3/31/25	Alarm Monitoring at 400 for the year 4-1-24 - 3/3	\$780.00	\$0.00	\$780.00
OB61254916	05/14/2024	Alarm Monitoring at 136 for the year 4-1-24 - 3/31/25	Alarm Monitoring at 400 for the year 4-1-24 - 3/3	\$780.00	\$0.00	\$780.00
OB61254874	05/14/2024	Alarm Monitoring at 7005 for the year 4-1-24 - 3/31/25	Alarm Monitoring at 7005 for the year 4-1-24 - 3/	\$780.00	\$0.00	\$780.00
OB61255294	05/14/2024	Annual Inspection Alarm System at 400	Annual Inspection Alarm System at 400	\$1,983.46	\$0.00	\$1,983.46
OB61255062	05/14/2024	Annual Inspection Alarm System at 6900	Annual Inspection Alarm System at 6900	\$3,431.30	\$0.00	\$3,431.30
OB61254912	05/14/2024	Annual Inspection Alarm System at 7005	Annual Inspection Alarm System at 7005	\$2,600.39	\$0.00	\$2,600.39
OB61254915	05/14/2024	Annual Inspection Alarm System at 136	Annual Inspection Alarm System at 136	\$1,203.42	\$0.00	\$1,203.42
OB61255036	05/14/2024	Annual Inspection Sprinkler Fire Pump at 136	Annual Inspection Sprinkler Fire Pump at 136	\$1,132.25	\$0.00	\$1,132.25
OB61255035	05/14/2024	Annual Inspection Sprinkler Fire Pump at 6900	Annual Inspection Sprinkler Fire Pump at 6900	\$1,132.25	\$0.00	\$1,132.25
OB61255064	05/14/2024	Annual Inspection Sprinkler Fire Pump at 400	Annual Inspection Sprinkler Fire Pump at 400	\$1,132.25	\$0.00	\$1,132.25
OB61255063	05/14/2024	Annual Inspection Sprinkler Fire Pump at 7005	Annual Inspection Sprinkler Fire Pump at 7005	\$1,132.25	\$0.00	\$1,132.25
OB61629876	05/14/2024	Annual Inspection Sprinkler Floor Control Valve at 7005	Annual Inspection Sprinkler Floor Control Valve at	\$1,632.77	\$0.00	\$1,632.77
OB61254914	05/14/2024	Alarm Repair at 136	Alarm Repair at 136	\$700.36	\$0.00	\$700.36
OB61254913	05/14/2024	Alarm Repair at 7005	Alarm Repair at 7005	\$2,101.20	\$0.00	\$2,101.20
OB61255043	05/14/2024	Annual Inspection Sprinkler System Wet at 136	Annual Inspection Sprinkler System Wet at 136	\$860.34	\$0.00	\$860.34
OB61255052	05/14/2024	Annual Inspection Sprinkler System Wet at 400	Annual Inspection Sprinkler System Wet at 400	\$1,280.34	\$0.00	\$1,280.34
OB61255041	05/14/2024	Annual Extinguisher Inspection at 6900	Annual Extinguisher Inspection at 6900	\$1,570.34	\$0.00	\$1,570.34
						\$25,012.92

 5.15.24

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61254912 Inv Date : 4/16/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 74
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10018631

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
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	2551.71	2,551.71	N
SC	1	SERVICE CHARGE	48.68	48.68	N

SUB-TOTAL : 2,600.39
TAX : .00
TOTAL : 2,600.39

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

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255061 Inv Date : 4/24/2024
Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10014701

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
MON6A	1	ALARM MONITORING	780.00	780.00	N

SUB-TOTAL : 780.00
TAX : .00
TOTAL : 780.00

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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255059 Inv Date : 4/24/2024
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10014700

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
MON6A	1	ALARM MONITORING	780.00	780.00	N

SUB-TOTAL : 780.00
TAX : .00
TOTAL : 780.00

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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61254916 Inv Date : 4/18/2024
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10014717

Remit to:
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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
MON6A	1	ALARM MONITORING	780.00	780.00	N

SUB-TOTAL : 780.00
TAX : .00
TOTAL : 780.00

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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61254874 Inv Date : 4/16/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10014699

Remit to:
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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
MON6A	1	ALARM MONITORING	780.00	780.00	N

SUB-TOTAL : 780.00
TAX : .00
TOTAL : 780.00

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

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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255294 Inv Date : 4/18/2024
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 74
PO Number : Acct # : 75344
WO Number : 151985 Acct Zip : 07093
Service Visit : 9942234

Remit to:
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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	934.18	934.18	N
NIB0293	1	DUAL PATH COMMUNICATOR, CELLULAR &/OR IP, SLE-LTEVI-FIRE	.00	.00	N
LABOR83	1	LABOR, ALARM REPAIR	1000.60	1,000.60	N
SC	1	SERVICE CHARGE	48.68	48.68	N

SUB-TOTAL : 1,983.46
TAX : .00
TOTAL : 1,983.46

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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255294 Inv Date : 4/18/2024
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 74
PO Number : Acct # : 75344
WO Number : 151985 Acct Zip : 07093
Service Visit : 9942234

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
------	-----	-------------	---------------	------------------

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255062 Inv Date : 4/23/2024
Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 77
PO Number : Acct # : 75344
WO Number : 151693 Acct Zip : 07093
Service Visit : 9942237

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
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	1981.84	1,981.84	N
LABOR83	1	INSTALLED STARLINK WE WILL RETURN WITH ELEVATOR COMPANY TO TEST ELEVATOR RECALLS & SHUNT T AND TEST HORN/STROBES	1300.78	1,300.78	N
LLABCEL	1	CELL LEASE INSTALL -LABOR	100.00	100.00	N
SC	1	SERVICE CHARGE	48.68	48.68	N
SUB-TOTAL :				3,431.30	
TAX :				.00	
TOTAL :				3,431.30	

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

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255062 Inv Date : 4/23/2024
Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 77
PO Number : Acct # : 75344
WO Number : 151693 Acct Zip : 07093
 Service Visit : 9942237

Remit to:
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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
------	-----	-------------	---------------	------------------

THANK YOU FOR YOUR BUSINESS

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61254915 Inv Date : 4/17/2024
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 74
PO Number : Acct # : 75344
WO Number : 151757 Acct Zip : 07093
Service Visit : 9942326

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
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	1154.74	1,154.74	N
SC	1	SERVICE CHARGE	48.68	48.68	N
SUB-TOTAL :				1,203.42	
TAX :				.00	
TOTAL :				1,203.42	

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

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THANK YOU FOR YOUR BUSINESS

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255036 Inv Date : 4/23/2024
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 90
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10084157

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
INSPFP	1	INSPECTION, SPRINKLER FIRE PUMP	1000.00	1,000.00	N
SC	1	SERVICE CHARGE	132.25	132.25	N

SUB-TOTAL : 1,132.25
TAX : .00
TOTAL : 1,132.25

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

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST

THANK YOU FOR YOUR BUSINESS

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255035 Inv Date : 4/23/2024
Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 90
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10084168

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
INSPFP	1	INSPECTION, SPRINKLER FIRE PUMP	1000.00	1,000.00	N
SC	1	SERVICE CHARGE	132.25	132.25	N

SUB-TOTAL : 1,132.25
TAX : .00
TOTAL : 1,132.25

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

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255064 Inv Date : 4/25/2024
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 90
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10086139

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
INSPFP	1	INSPECTION, SPRINKLER FIRE PUMP	1000.00	1,000.00	N
SC	1	SERVICE CHARGE	132.25	132.25	N

SUB-TOTAL : 1,132.25
TAX : .00
TOTAL : 1,132.25

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

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255063 Inv Date : 4/25/2024
Customer : 44076 Loc : B61
Type : CHG-S Route : 90
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10086129

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
INSPFP	1	INSPECTION, SPRINKLER FIRE PUMP	1000.00	1,000.00	N
SC	1	SERVICE CHARGE	132.25	132.25	N

SUB-TOTAL : 1,132.25
TAX : .00
TOTAL : 1,132.25

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

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST

THANK YOU FOR YOUR BUSINESS

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61629876 Inv Date : 5/03/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942232

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	115.00	115.00	N
INSP1	1	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL	770.00	770.00	N
CONB342	1	1/8" X 1/4" TEST COCK LEAD FREE BRONZE, TCSLF-18	27.43	27.43	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	286.66	286.66	N
SC	1	Service Charge	48.68	48.68	N
SUB-TOTAL :				1,632.77	
TAX :				.00	
TOTAL :				1,632.77	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61629876 Inv Date : 5/03/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942232

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
		CINTAS TO A FRIEND OR COLLEAGUE		

		FOR INVOICE COPIES OR PAYMENT PLEASE CALL		
		CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM		
		FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT		
		CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST		
		THANK YOU FOR YOUR BUSINESS		

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61254914 Inv Date : 4/17/2024
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 74
PO Number : Acct # : 75344
WO Number : 151756 Acct Zip : 07093
Service Visit : 10079157

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
LABOR83	1	LABOR, ALARM REPAIR	600.36	600.36	N
NIB0293	1	DUAL PATH COMMUNICATOR, CELLULAR &/OR IP, SLE-LTEVI-FIRE	.00	.00	N
LLABCEL	1	CELL LEASE INSTALL -LABOR	100.00	100.00	N

SUB-TOTAL : 700.36
TAX : .00
TOTAL : 700.36

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

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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

FOR SERVICE QUESTIONS

Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61254914 Inv Date : 4/17/2024
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 74
PO Number : Acct # : 75344
WO Number : 151756 Acct Zip : 07093
 Service Visit : 10079157

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61254913 Inv Date : 4/15/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 74
PO Number : Acct # : 75344
WO Number : 151599 Acct Zip : 07093
Service Visit : 10079232

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	LABOR, ALARM REPAIR	2001.20	2,001.20	N
NIB0293	1	DUAL PATH COMMUNICATOR, CELLULAR &/OR IP, SLE-LTEVI-FIRE	.00	.00	N
LLABCEL	1	CELL LEASE INSTALL -LABOR	100.00	100.00	N
SUB-TOTAL :				2,101.20	
TAX :				.00	
TOTAL :				2,101.20	

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

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FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

FOR SERVICE QUESTIONS

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61254913 Inv Date : 4/15/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 74
PO Number : Acct # : 75344
WO Number : 151599 Acct Zip : 07093
Service Visit : 10079232

Remit to:
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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
PLEASE CONTACT 973-586-6800 (OPTION #2)				

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255041 Inv Date : 4/22/2024
Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942238

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
INSPBF	1	INSPECTION, BACKFLOW	115.00	115.00	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	286.66	286.66	N
INSP1	1	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL 21 TOTAL HOSE VALVE OUTLETS	735.00	735.00	N
INSPFCV	11	INSPECTION, SPRINKLER FLOOR CONTROL VALVE	35.00	385.00	N
SC	1	SERVICE CHARGE	48.68	48.68	N

SUB-TOTAL : 1,570.34
TAX : .00
TOTAL : 1,570.34

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255041 Inv Date : 4/22/2024
Customer : 44078 Loc : B61
Type . . : CHG-S Route . : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942238

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
------	-----	-------------	---------------	------------------

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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255052 Inv Date : 4/23/2024
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942235

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
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	286.66	286.66	N
INSP1	1	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL 19 HOSE VALVE OUTLET TOTAL	665.00	665.00	N
INSPFCV	8	INSPECTION, SPRINKLER FLOOR CONTROL VALVE	35.00	280.00	N
SC	1	SERVICE CHARGE	48.68	48.68	N

SUB-TOTAL : 1,280.34
TAX : .00
TOTAL : 1,280.34

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

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255052 Inv Date : 4/23/2024
Customer : 44077 Loc : B61
Type . . : CHG-S Route . : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 9942235

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
		FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST THANK YOU FOR YOUR BUSINESS ***** FOR SERVICE QUESTIONS PLEASE CONTACT 973-586-6800 (OPTION #2)		

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255043 Inv Date : 4/22/2024
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 67
PO Number : Acct # : 75344
WO Number : 151672 Acct Zip : 07093
Service Visit : 9942327

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
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	286.66	286.66	N
INSP1	1	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL 7 HOSE VALVE OUTLETS	245.00	245.00	N
INSPFCV	8	INSPECTION, SPRINKLER FLOOR CONTROL VALVE	35.00	280.00	N
SC	1	SERVICE CHARGE	48.68	48.68	N

SUB-TOTAL : 860.34
TAX : .00
TOTAL : 860.34

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

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61255043 Inv Date : 4/22/2024
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 67
PO Number : Acct # : 75344
WO Number : 151672 Acct Zip : 07093
Service Visit : 9942327

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
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST THANK YOU FOR YOUR BUSINESS ***** 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: 06/25/2024
Payment Type: Direct Deposit
Payment Number: 837
Payment Amount: \$982.86

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61628911	06/25/2024	Inspection, Annual Alarm System	Inspection, Annual Alarm System	\$982.86	\$0.00	\$982.86
						<u>\$982.86</u>


7-1-24



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61628911 Inv Date : 5/09/2024
Customer : 44077 Loc : B61
Type : CHG-S Route : 75
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10149748

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	934.18	934.18	N
SC	1	Service Charge	48.68	48.68	N
SUB-TOTAL :				982.86	
TAX :				.00	
TOTAL :				982.86	

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

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

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



Customer: MACALUSO TOWER 44077
Collected: \$0.0

PO#: Invoice: 628911
Signer: JADER GALEANO Authorizer: JADER GALEAN

CNATS

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: 08/05/2024
Payment Type: Direct Deposit
Payment Number: 876
Payment Amount: \$746.39

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61256918	08/05/2024	Smoke Detector Repair at 7005	Smoke Detector Repair at 7005	\$746.39	\$0.00	\$746.39
						<u>\$746.39</u>

DA
8.20.24

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61256918 Inv Date : 7/24/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 75
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10323845

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	TROUBLESHOOT: LOCATED SMOKE DETECTOR IN 1ST FLOOR HALLWAY, MUST RETURN WITH PART TO REPLACE DETECTOR.	697.71	697.71	N
SC	1	SERVICE CHARGE	48.68	48.68	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
RENEE 570-891-0448 OR RENEE.PUCHALESKI@CINTAS.COM

IF YOUR CUSTOMER NAME BEGINS WITH M-Z, CONTACT
ROSE 570-891-0422 OR MCNUTTR@CINTAS.COM

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

FOR SERVICE QUESTIONS

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61256918 Inv Date : 7/24/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 75
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 10323845

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
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: 11/22/2024
Payment Type: Direct Deposit
Payment Number: 994
Payment Amount: \$46.58

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61259515	11/22/2024	Site Survey - Leak in 11th floor staircase on main pipe	Site Survey - Leak in 11th floor staircase on main	\$46.58	\$0.00	\$46.58
						<u>\$46.58</u>


11.22.24

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61259515 Inv Date : 11/04/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 62
PO Number : Acct # : 75344
WO Number : 154384 Acct Zip : 07093
Service Visit : 10624110

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
SC	1	SITE SURVEY LEAK IN 11TH FLR STAIRCASE ON MAIN PIPE	46.58	46.58	N

SUB-TOTAL : 46.58
TAX : .00
TOTAL : 46.58

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

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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

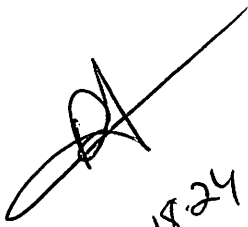
Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 12/17/2024
Payment Type: Direct Deposit
Payment Number: 123
Payment Amount: \$849.16

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61260245	12/17/2024	Service Repair at 7005	Service Repair at 7005	\$849.16	\$0.00	\$849.16
						<u>\$849.16</u>


12.18.24

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61260245 Inv Date : 12/05/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 76
PO Number : Acct # : 75344
WO Number : 154026 Acct Zip : 07093
Service Visit : 10711237

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	TROUBLESHOOT, LOW BATTERY ON NODE 6 WILL NEED TO BE REPLACED. OTHER TROUBLES CLEARED AFTER COMPLETING POWER CYCLE OF THE PANEL.	800.48	800.48	N
SC	1	SERVICE CHARGE	48.68	48.68	N

SUB-TOTAL : 849.16
TAX : .00
TOTAL : 849.16

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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61260245 Inv Date : 12/05/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 76
PO Number : Acct # : 75344
WO Number : 154026 Acct Zip : 07093
Service Visit : 10711237

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

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

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

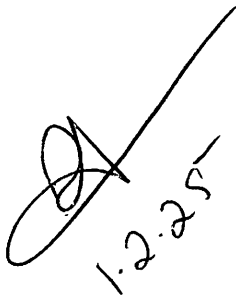
Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 12/30/2024
Payment Type: Direct Deposit
Payment Number: 133
Payment Amount: \$3,996.92

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61260585	12/30/2024	Service Repair at 7005	Service Repair at 7005	\$3,996.92	\$0.00	\$3,996.92
						<u>\$3,996.92</u>


1-2-25

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61260585 Inv Date : 12/13/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 62
PO Number : Acct # : 75344
WO Number : 154751 Acct Zip : 07093
Service Visit : 10647437

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
LABOR73	1	ALARM PANEL HAS A TROUBLE FAULT AM-50, CENTRAL STATION IS CLEAR ON THEIR CLEAR	3248.50	3,248.50	N
PART73	1	BNG6 BOLT NUT GASKET PACK 6	1		
		PIP6BI PIPE, 6" /FT BLK	1		
		V014160 L06009NPE2, 6 PTD F/LOCK	1		
			748.42	748.42	N
		SUB-TOTAL :		3,996.92	
		TAX :		.00	
		TOTAL :		3,996.92	

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-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

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61260585 Inv Date : 12/13/2024
Customer : 44076 Loc : B61
Type . . : CHG-S Route . : 62
PO Number : Acct # : 75344
WO Number : 154751 Acct Zip : 07093
Service Visit : 10647437

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

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