Kistler O'Brien Fire Protection

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	173608
Invoice Date	9/24/2021
PO Number	200600
PAYMENTS APPLIED THRU	10/27/2021
Job / Service Ticket #	207711

CURRENT CHARGES

	Description		Amount
Ellen Mcdermontt Student Cntr, 4205 Route 516, Matawan, NJ			
1.00	Sprinkler Service Labor	748.02	748.02
1.00	Sprinkler Service Parts - TOTAL PARTS	58.90	58.90
1.00	WATER GAUGE Custom KOB	0.00	0.00
		Subtotal:	**$806.92**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$806.92**

IMPORTANT MESSAGES

Thank you for your business

Service date: 9/3/2021
5yr internal inspection, replace (1) water gauge, refill system and check for leaks.

Kistler O`Brien Fire Protection

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(610) 266-7100

Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	173608
Invoice Date	9/24/2021
PO Number	200600
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	207711

CURRENT CHARGES

	Description		Amount
Ellen McDermott Student Center , 4205 Route 516, Matawan, NJ			
1.00	Sprinkler Service Labor	748.02	748.02
1.00	Sprinkler Service Parts - TOTAL PARTS	58.90	58.90
1.00	WATER GAUGE Custom KOB	0.00	0.00
		Subtotal:	**$806.92**
	Tax		0.00
	Payments/Credits Applied		(806.92)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service date: 9/3/2021
5yr internal inspection, replace (1) water gauge, refill system and check for leaks.
Quote#36873

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	173608
Invoice Date	9/24/2021
Due Date	**10/4/2021**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Kistler O`Brien Fire Protection

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	173602
Invoice Date	9/24/2021
PO Number	200600
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	207712

CURRENT CHARGES

	Description		Amount
Madison Park Elementary School, 33 Harvard Road, Parlin, NJ			
1.00	Sprinkler Service Labor	735.86	735.86
1.00	Sprinkler Service Parts - TOTAL PARTS	58.90	58.90
1.00	WATER GAUGE Custom KOB	0.00	0.00
		Subtotal:	**$794.76**
	Tax		0.00
	Payments/Credits Applied		(794.76)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service date: 9/3/2021
5yr internal inspection, replace (1) water gauge, refill system and check for leaks.
Quote# 36872

-Send copy of signed PO Voucher with invoice

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	173602
Invoice Date	9/24/2021
Due Date	**10/4/2021**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	172736
Invoice Date	9/14/2021
PO Number	200600
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	207714

CURRENT CHARGES

	Description		Amount
Memorial Elementary School , 11 Ely Avenue, Laurence Harbor, NJ			
1.00	Sprinkler Service Labor	739.58	739.58
1.00	Sprinkler Service Parts - TOTAL PARTS	80.30	80.30
2.00	WATER GAUGE Custom KOB	0.00	0.00
		Subtotal:	**$819.88**
	Tax		0.00
	Payments/Credits Applied		(819.88)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 9/2/2021
5 yr Internal Gauge Replacements

Please forward invoice to Jen Rothrock to sign PO voucher

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	172736
Invoice Date	9/14/2021
Due Date	**9/24/2021**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	167954
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	200598

CURRENT CHARGES

	Description		Amount
Walter M Schirra Elem School, 1 Awn Street, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	544.35	544.35
		Subtotal:	**$544.35**
	Tax		0.00
	Payments/Credits Applied		(544.35)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/15/2021
Annual Sprinkler (1) Wet System, (1) Fire Backflow Preventer

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	167954
Invoice Date	7/21/2021
Due Date	**7/31/2021**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	167953
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	200588

CURRENT CHARGES

	Description		Amount
Ellen McDermott Student Center , 4205 Route 516, Matawan, NJ			
1.00	Annual Sprinkler System Inspection	543.03	543.03
		Subtotal:	**$543.03**
	Tax		0.00
	Payments/Credits Applied		(543.03)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service date: 7/15/2021
Annual Sprinkler (1) Wet System, (1) Fire Backflow Preventer

Email invoice to Jen Rothrock to sign PO voucher

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	167953
Invoice Date	7/21/2021
Due Date	**7/31/2021**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	167952
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	200592

CURRENT CHARGES

	Description		Amount
Madison Park Elementary School, 33 Harvard Road, Parlin, NJ			
1.00	Annual Sprinkler System Inspection	530.86	530.86
		Subtotal:	**$530.86**
	Tax		0.00
	Payments/Credits Applied		(530.86)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/14/2021
Annual sprinkler inspection on (1) wet system & (1) fireline backflow preventer

Email invoice to Jen Rothrock to sign PO voucher

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	167952
Invoice Date	7/21/2021
Due Date	**7/31/2021**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	167946
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	200593

CURRENT CHARGES

	Description		Amount
Memorial Elementary School , 11 Ely Avenue, Laurence Harbor, NJ			
1.00	Annual Sprinkler System Inspection	654.59	654.59
		Subtotal:	**$654.59**
	Tax		0.00
	Payments/Credits Applied		(654.59)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/13/2021
Annual sprinkler inspection on (2) wet systems & (2) fireline backflow preventer to include adm fees

Email invoice to Jen Rothrock to sign PO voucher

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	167946
Invoice Date	7/21/2021
Due Date	**7/31/2021**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	167934
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	200596

CURRENT CHARGES

	Description		Amount
Southwood Elementary School , 64 Southwood Drive, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	548.01	548.01
		Subtotal:	**$548.01**
	Tax		0.00
	Payments/Credits Applied		(548.01)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service date: 7/13/2021
Annual Sprinkler (1) Wet System, (1) Fire Backflow Preventer

Email invoice to Jen Rothrock to sign PO voucher

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	167934
Invoice Date	7/21/2021
Due Date	**7/31/2021**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	167933
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	200599

CURRENT CHARGES

	Description		Amount
William A Miller Elem School , 2 Old Matawan Road, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	543.53	543.53
		Subtotal:	**$543.53**
	Tax		0.00
	Payments/Credits Applied		(543.53)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service date: 7/15/2021
Annual Sprinkler (1) Wet System, (1) Fire Backflow Preventer

Email invoice to Jen Rothrock to sign PO voucher.

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	167933
Invoice Date	7/21/2021
Due Date	**7/31/2021**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Bethlehem, PA 18017

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	167926
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	200590

CURRENT CHARGES

	Description		Amount
Leroy Gordon Cooper Elem School, 160 Birchwood Drive, Cliffwood Beach, NJ			
1.00	Annual Sprinkler System Inspection	540.54	540.54
		Subtotal:	**$540.54**
	Tax		0.00
	Payments/Credits Applied		(540.54)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/13/2021
Annual Sprinkler (1) Wet system (1) Fire backflow preventer

Email invoice to Jen Rothrock to sign PO voucher

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	167926
Invoice Date	7/21/2021
Due Date	**7/31/2021**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Bethlehem, PA 18017

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	140499
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	164965

CURRENT CHARGES

	Description		Amount
Old Bridge High School , 4209 Route 516, Matawan, NJ			
1.00	Annual Sprinkler System Inspection	2,120.28	2,120.28
		Subtotal:	**$2,120.28**
	Tax		0.00
	Payments/Credits Applied		(2,120.28)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/24/20
Annual sprinkler inspection on (7) wet systems, (1) fire pump and (2) fireline backflow preventers to include adm fees

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140499
Invoice Date	8/28/2020
Due Date	**9/7/2020**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Bethlehem, PA 18017

Kistler O'Brien Fire Protection

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Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	173605
Invoice Date	9/24/2021
PO Number	200600
PAYMENTS APPLIED THRU	10/27/2021
Job / Service Ticket #	207715

CURRENT CHARGES

	Description		Amount
William A Miller Elem School, 2 Old Matawan Road, Old Bridge, NJ			
1.00	Sprinkler Service Labor	748.54	748.54
1.00	Sprinkler Service Parts - TOTAL PARTS	368.99	368.99
1.00	Backflow Administrative fee	50.00	50.00
1.00	WATER GAUGE Custom KOB	0.00	0.00
1.00	RK 007M1 T 1 1/2 - 2 COMPLETE REBUILD KIT	0.00	0.00
		Subtotal:	**$1,167.53**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,167.53**

IMPORTANT MESSAGES

Thank you for your business

Kistler O'Brien Fire Protection

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	173602
Invoice Date	9/24/2021
PO Number	200600
PAYMENTS APPLIED THRU	10/27/2021
Job / Service Ticket #	207712

CURRENT CHARGES

	Description		Amount
Madison Park Elementary School, 33 Harvard Road, Parlin, NJ			
1.00	Sprinkler Service Labor	735.86	735.86
1.00	Sprinkler Service Parts - TOTAL PARTS	58.90	58.90
1.00	WATER GAUGE Custom KOB	0.00	0.00
		Subtotal:	**$794.76**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$794.76**

IMPORTANT MESSAGES

Thank you for your business

Service date: 9/3/2021
5yr internal inspection, replace (1) water gauge, refill system and check for leaks.

Kistler O'Brien Fire Protection

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	172749
Invoice Date	9/14/2021
PO Number	200600
PAYMENTS APPLIED THRU	10/27/2021
Job / Service Ticket #	207709

CURRENT CHARGES

	Description		Amount
James Mcdivitt Elem School, 1 Manny Martin Way, Old Bridge, NJ			
1.00	Sprinkler Service Labor	744.88	744.88
1.00	Sprinkler Service Parts - TOTAL PARTS	58.90	58.90
1.00	WATER GAUGE Custom KOB	0.00	0.00
		Subtotal:	**$803.78**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$803.78**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 9/2/2021
5yr Internal and Gauge Replacement

Kistler O'Brien Fire Protection

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	172748
Invoice Date	9/14/2021
PO Number	200600
PAYMENTS APPLIED THRU	10/27/2021
Job / Service Ticket #	207707

CURRENT CHARGES

	Description		Amount
M Scott Carpenter Elem School, 1 Par Avenue, Old Bridge, NJ			
1.00	Sprinkler Service Labor	754.52	754.52
1.00	Sprinkler Service Parts - TOTAL PARTS	58.90	58.90
1.00	WATER GAUGE Custom KOB	0.00	0.00
		Subtotal:	**$813.42**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$813.42**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 9/2/2021
5yr Internal pipe and valve inspection on fire sprinkler system

Kistler O'Brien Fire Protection

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	172736
Invoice Date	9/14/2021
PO Number	200600
PAYMENTS APPLIED THRU	10/27/2021
Job / Service Ticket #	207714

CURRENT CHARGES

	Description		Amount
Memorial Elementary School, 11 Ely Avenue, Laurence Harbor, NJ			
1.00	Sprinkler Service Labor	739.58	739.58
1.00	Sprinkler Service Parts - TOTAL PARTS	80.30	80.30
2.00	WATER GAUGE Custom KOB	0.00	0.00
		Subtotal:	**$819.88**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$819.88**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 9/2/2021
5 yr Internal Gauge Replacements

Kistler O'Brien Fire Protection

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	172735
Invoice Date	9/14/2021
PO Number	200600
PAYMENTS APPLIED THRU	10/27/2021
Job / Service Ticket #	207716

CURRENT CHARGES

	Description		Amount
Old Bridge High School, 4209 Route 516, Matawan, NJ			
1.00	Sprinkler Service Labor	2,526.97	2,526.97
1.00	Sprinkler Service Parts - TOTAL PARTS	447.40	447.40
2.00	005 4" cplgs	0.00	0.00
12.00	WATER GAUGE Custom KOB	0.00	0.00
		Subtotal:	**$2,974.37**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,974.37**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 9/1/2021

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167926
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200590

CURRENT CHARGES

	Description		Amount
Leroy Gordon Cooper Elem Schl, 160 Birchwood Drive, Cliffwood Beach. NJ			
1.00	Annual Sprinkler System Inspection	540.54	540.54
		Subtotal:	**$540.54**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$540.54**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/13/2021
Annual Sprinkler (1) Wet system (1) Fire backflow preventer

Email invoice to Jen Rothrock to sign PO voucher

KISTLER O'BRIEN

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

Service Ticket

Ticket Number	Appointment	Technician
200590	**07/13/21 10:00 AM**	**Robert Semmel**
Problem Code **INSPECT Sprinkler**	System Account	System Type **Sprinkler**
Panel Type **UNKNOWN**	Panel Location	Monitored By **UNKNOWN**
Service Level **KOB-SPK-INSP**	Warranty Level None	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

To: **Customer 8077-5 Site(1)**
Leroy Gordon Cooper Elem Schl
160 Birchwood Drive
Cliffwood Beach, NJ 07735

Labor is billed in 5 minute increments after the first minute.
Map Code: Middlesex

ihernandez
on 06/14/21 @ 09:48 AM

Contact:

Pamela McGovern (732) 360-4509 Email:pmcgovern@obps.org

Comments:

[Annual] - [PO REQUIRED] - [Net]
(1) Wet (1) Fireline
Scheduled to start the week of Monday 7/12

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
Robert Semmel	07/13/2021	09:17 AM	11:02 AM	01 Hours : 45 Minutes

Labor:

Hours	Type	Rate	Amount
1.75	Regular	140	SVL $0.00

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167930
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200595

CURRENT CHARGES

	Description		Amount
Raymond E Voorhees Elem Schl, 11 Liberty Street, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	548.16	548.16
		Subtotal:	**$548.16**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$548.16**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/15/2021
Annual Sprinkler Inspection (1) Wet System, (1) Fireline Backflow

Email invoice to Jen Rothrock to sign PO voucher

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167933
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200599

CURRENT CHARGES

	Description		Amount
William A Miller Elem School, 2 Old Matawan Road, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	543.53	543.53
		Subtotal:	**$543.53**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$543.53**

IMPORTANT MESSAGES

Thank you for your business

Service date: 7/15/2021
Annual Sprinkler (1) Wet System, (1) Fire Backflow Preventer

Email invoice to Jen Rothrock to sign PO voucher.

KISTLER O'BRIEN
FIRE PROTECTION
800-342-6060 • kobfire.com

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

To: **Customer 8077-15 Site(1)**
William A Miller Elem School
2 Old Matawan Road
Old Bridge, NJ 08857

Service Ticket

Ticket Number **200599**	Appointment **07/14/21 01:00 PM**	Technician **Robert Semmel**
Problem Code **INSPECT Sprinkler**	System Account	System Type **Sprinkler**

Panel Type **UNKNOWN**	Panel Location	Monitored By **UNKNOWN**
Service Level **KOB-SPK-INSP**	Warranty Level **None**	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

ihernandez
on 06/14/21 @ 09:48 AM

Labor is billed in 5 minute increments after the first minute.
Map Code: Middlesex

Contact:

Pamela McGovern (732) 360-4509 Email:pmcgovern@obps.org

Comments:

[Annual] - [PO REQUIRED] - [Net]
(1) Wet (1) Fireline BF
Scheduled to start the week of Monday 7/12

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
Robert Semmel	07/14/2021	12:40 PM	02:03 PM	01 Hours : 23 Minutes

Labor:

Hours	Type	Rate	Amount
1.42	Regular	140	SVL $0.00

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167934
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200596

CURRENT CHARGES

	Description		**Amount**
Southwood Elementary School, 64 Southwood Drive, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	548.01	548.01
		Subtotal:	**$548.01**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$548.01**

IMPORTANT MESSAGES

Thank you for your business

Service date: 7/13/2021
Annual Sprinkler (1) Wet System, (1) Fire Backflow Preventer

KISTLER O'BRIEN
FIRE PROTECTION
[illegible] • kobfire.com

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

Service Ticket

Ticket Number	Appointment	Technician
280596	07/13/21 02:30 PM	Robert Semmel
Problem Code INSPECT Sprinkler	**System Account**	**System Type** Sprinkler
Panel Type UNKNOWN	**Panel Location**	**Monitored By** UNKNOWN
Service Level KOB-SPK-INSP	**Warranty Level** None	**Keys on File**
Secondary Account	**Panel Phone #**	**2nd Panel Phone #**

To: **Customer 8077-12 Site(1)**
Southwood Elementary School
64 Southwood Drive
Old Bridge, NJ 08857

Labor is billed in 5 minute increments after the first minute.
Map Code: Middlesex

ihernandez
on 06/14/21 @ 09:48 AM

Contact:

Pamela McGovern (732) 360-4509 Email:pmcgovern@obps.org

Comments:

[Annual] - [PO REQUIRED] - [Net]
(1) Wet (1) Fireline BF
Scheduled to start the week of Monday 7/12

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
Robert Semmel	07/13/2021	01:12 PM	02:31 PM	01 Hours : 18 Minutes

Labor:

Hours	Type	Rate	Amount
[illegible]	Regular	140	[illegible] $0.00

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167935
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200591

CURRENT CHARGES

	Description		Amount
M Scott Carpenter Elem School, 1 Par Avenue, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	549.52	549.52
		Subtotal:	**$549.52**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$549.52**

IMPORTANT MESSAGES

Thank you for your business

Service date: 7/14/2021
Annual Sprinkler (1) Wet System, (1) Fire Backflow Preventer

Email invoice to Jen Rothrock to sign PO voucher.

KISTLER O'BRIEN
FIRE PROTECTION
800-322-9060 • kobfire.com

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

Service Ticket

Ticket Number **200591**	Appointment **07/14/21 09:00 AM**	Technician **Robert Semmel**
Problem Code **INSPECT Sprinkler**	System Account	System Type **Sprinkler**

Panel Type **UNKNOWN**	Panel Location	Monitored By **UNKNOWN**
Service Level **KOB-SPK-INSP**	Warranty Level **None**	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

To: **Customer 8077-6 Site(1)**
M Scott Carpenter Elem School
1 Par Avenue
Old Bridge, NJ 08827

Labor is billed in 5 minute increments after the first minute.
Map Code: Hunterdon

ihernandez
on 06/14/21 @ 09:48 AM

Contact:

Pamela McGovern (732) 360-4509 Email:pmcgovern@obps.org

Comments:

[Annual] - [PO REQUIRED] - [Net]
(1) Wet (1) Fireline BF
Scheduled to start the week of Monday 7/12

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
Robert Semmel	07/14/2021	09:22 AM	11:40 AM	02 Hours : 18 Minutes

Labor:

Hours	Type	Rate	Amount
2.33	Regular	140	SVL $0.00

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167946
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200593

CURRENT CHARGES

	Description		Amount
Memorial Elementary School, 11 Ely Avenue, Laurence Harbor, NJ			
1.00	Annual Sprinkler System Inspection	654.59	654.59
		Subtotal:	**$654.59**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$654.59**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/13/2021
Annual sprinkler inspection on (2) wet systems & (2) fireline backflow preventer to include adm fees

Email invoice to Jen Rothrock to sign PO voucher

KISTLER O'BRIEN
FIRE PROTECTION
800-422-9060 • kobfire.com

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

To: **Customer 8077-8 Site(1)**
Memorial Elementary School
11 Ely Avenue
Laurence Harbor, NJ 08879

Service Ticket

Ticket Number **200593**	Appointment **07/13/21 07:00 AM**	Technician **Robert Semmel**
Problem Code **INSPECT Sprinkler**	System Account	System Type **Sprinkler**
Panel Type **UNKNOWN**	Panel Location	Monitored By **UNKNOWN**
Service Level **KOB-SPK-INSP**	Warranty Level **None**	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

ihernandez
on 06/14/21 @ 09:48 AM

Labor is billed in 5 minute increments after the first minute.
Map Code: Middlesex

Contact:

Pamela McGovern (732) 360-4509 Email:pmcgovern@obps.org

Comments:

[Annual] - [PO REQUIRED] - [Net]
(2) Wet (2) Fireline BF
Scheduled to start the week of Monday 7/12

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
Robert Semmel	07/13/2021	06:21 AM	09:04 AM	02 Hours : 43 Minutes

Labor:

Hours	Type	Rate	Amount
2.75	Overtime	210	SVL $0.00
			$0.00

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167948
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200589

CURRENT CHARGES

	Description		Amount
James Mcdivitt Elem School, 1 Manny Martin Way, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	539.88	539.88
		Subtotal:	**$539.88**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$539.88**

IMPORTANT MESSAGES

Thank you for your business

Service date: 7/14/2021
Annual Sprinkler (1) Wet System, (1) Fire Backflow Preventer

Email invoice to Jen Rothrock to sign PO voucher

KISTLER O'BRIEN
FIRE PROTECTION
800-322-9008 • kobfire.com

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

To: **Customer 8077-4 Site(1)**
James Mcdivitt Elem School
1 Manny Martin Way
Old Bridge, NJ 08857

Service Ticket

Ticket Number 200589	Appointment **07/14/21 11:00 AM**	Technician **Robert Semmel**
Problem Code **INSPECT Sprinkler**	System Account	System Type **Sprinkler**
Panel Type **UNKNOWN**	Panel Location	Monitored By **UNKNOWN**
Service Level **KOB-SPK-INSP**	Warranty Level **None**	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

ihernandez
on 06/14/21 @ 09:48 AM

Labor is billed in 5 minute increments after the first minute.
Map Code: Middlesex

Contact:

Pamela McGovern (732) 360-4509 Email:pmcgovern@obps.org

Comments:

[Annual] - [PO REQUIRED] - [Net]
(1) Wet (1) Fireline BF
Scheduled to start the week of Monday 7/12

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
Robert Semmel	07/14/2021	11:43 AM	12:39 PM	00 Hours : 56 Minutes

Labor:

Hours	Type	Rate	Amount
0.92	Regular	140	SVL $0.00
			$0.00

SVL = Covered by Service Level

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167951
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200594

CURRENT CHARGES

	Description		Amount
Old Bridge High School, 4209 Route 516, Matawan, NJ			
1.00	Annual Sprinkler System Inspection	2,120.28	2,120.28
		Subtotal:	**$2,120.28**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,120.28**

IMPORTANT MESSAGES

Thank you for your business

Service date: 7/12/2021
Annual Sprinkler (7) Wet Systems, (1) Fire Pump, (2) Fire Backflow Preventers

Email invoice to Jen Rothrock to sign PO voucher

KISTLER O'BRIEN
FIRE PROTECTION
800-322-9050 • kobfire.com

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

To: **Customer 8077-9 Site(1)**
Old Bridge High School
4209 Route 516
Matawan, NJ 07747

Service Ticket

Ticket Number **200594**	Appointment **07/12/21 07:00 AM**	Technician **Robert Semmel**
Problem Code **INSPECT Sprinkler**	System Account	System Type **Sprinkler**

Panel Type **UNKNOWN**	Panel Location	Monitored By **UNKNOWN**
Service Level **KOB-SPK-INSP**	Warranty Level **None**	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

Labor is billed in 5 minute increments after the first minute.
Map Code: Middlesex

lhernandez
on 06/14/21 @ 09:48 AM

Contact:

Pamela McGovern (732) 360-4509 Email:pmcgovern@obps.org

Comments:

[Annual] - [PO REQUIRED] - [Net]
(7) Wet (1) Fire Pump (2) Fireline BF
Scheduled to start the week of Monday 7/12 @7am
Team - Rob/Nelson

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
Robert Semmel	07/12/2021	06:16 AM	01:36 PM	07 Hours : 19 Minutes
Nelson Fogle	07/12/2021	05:15 AM	01:30 PM	08 Hours : 15 Minutes

Labor:

Rate Amount

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167952
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200592

CURRENT CHARGES

	Description		**Amount**
Madison Park Elementary School, 33 Harvard Road, Parlin, NJ			
1.00	Annual Sprinkler System Inspection	530.86	530.86
		Subtotal:	**$530.86**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$530.86**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/14/2021
Annual sprinkler inspection on (1) wet system & (1) fireline backflow preventer

Email invoice to Jen Rothrock to sign PO voucher

KISTLER O'BRIEN
FIRE PROTECTION
800-321-9360 • kobfire.com

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

To: **Customer 8077-7 Site(1)**
Madison Park Elementary School
33 Harvard Road
Parlin, NJ 08859

Service Ticket

Ticket Number	Appointment	Technician
200592	**07/14/21 07:00 AM**	**Robert Semmel**
Problem Code **INSPECT Sprinkler**	System Account	System Type **Sprinkler**
Panel Type **UNKNOWN**	Panel Location	Monitored By **UNKNOWN**
Service Level **KOB-SPK-INSP**	Warranty Level **None**	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

ihernandez
on 06/14/21 @ 09:48 AM

Labor is billed in 5 minute increments after the first minute.
Map Code: Middlesex

Contact:

Pamela McGovern (732) 360-4509 Email:pmcgovern@obps.org

Comments:

[Annual] - [PO REQUIRED] - [Net]
(1) Wet (1) Fireline BF
Scheduled to start the week of Monday 7/12

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
Robert Semmel	07/14/2021	06:31 AM	09:22 AM	02 Hours : 50 Minutes

Labor:

Hours	Type	Rate	Amount
[illegible]	[illegible]	140	[illegible]

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167953
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200588

CURRENT CHARGES

	Description		Amount
Ellen Mcdermontt Student Cntr, 4205 Route 516, Matawan, NJ			
1.00	Annual Sprinkler System Inspection	543.03	543.03
		Subtotal:	**$543.03**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$543.03**

IMPORTANT MESSAGES

Thank you for your business

Service date: 7/15/2021
Annual Sprinkler (1) Wet System, (1) Fire Backflow Preventer

Email invoice to Jen Rothrock to sign PO voucher

KISTLER O'BRIEN
FIRE PROTECTION
800-522-9060 • kobfire.com

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

To: **Customer 8077-3 Site(1)**
Ellen Mcdermontt Student Cntr
4205 Route 516
Matawan, NJ 07747

Service Ticket

Ticket Number **200588**	Appointment **07/15/21 07:00 AM**	Technician **Robert Semmel**
Problem Code **INSPECT Sprinkler**	System Account	System Type **Sprinkler**
Panel Type **UNKNOWN**	Panel Location	Monitored By **UNKNOWN**
Service Level **KOB-SPK-INSP**	Warranty Level **None**	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

ihernandez
on 06/14/21 @ 09:48 AM

Labor is billed in 5 minute increments after the first minute.
Map Code: Middlesex

Contact:

Pamela McGovern (732) 360-4509 Email:pmcgovern@obps.org

Comments:

[Annual] - [PO REQUIRED] - [Net]
(1) Wet (1) Fireline BF
Scheduled to start the week of Monday 7/12

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
Robert Semmel	07/15/2021	06:05 AM	09:18 AM	03 Hours : 12 Minutes

Labor:

Hours	Type	Rate	Amount
3.25	Overtime	210	SVL $0.00
			$0.00

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167954
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	200598

CURRENT CHARGES

	Description		Amount
Walter M Schirra Elem School, 1 Awn Street, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	544.35	544.35
		Subtotal:	**$544.35**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$544.35**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/15/2021
Annual Sprinkler (1) Wet System, (1) Fire Backflow Preventer

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167915
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/21/2021
Job / Service Ticket #	200586

CURRENT CHARGES

	Description		Amount
Alan B Shepard Elem School, 33 Bushnell Road, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	540.15	540.15
		Subtotal:	**$540.15**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$540.15**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/15/2021
Annual Sprinkler Inspection (1) Wet System, (1) Fire Backflow

Email invoice to Jen Rothrock to sign PO voucher

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Old Bridge Township Boe
Customer Number	8077
Invoice Number	167890
Invoice Date	7/21/2021
PO Number	200107
PAYMENTS APPLIED THRU	7/21/2021
Job / Service Ticket #	200597

CURRENT CHARGES

	Description		Amount
Virgil I Grissom Elem School, 1 Sims Avenue, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	742.93	742.93
		Subtotal:	**$742.93**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$742.93**

IMPORTANT MESSAGES

Thank you for your business

Service date:7/13/2021
Annual Sprinkler (2) Wet Systems, (2) Fireline Backflow Preventers

Email invoice to Jen Rothrock to sign PO voucher