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	199519
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245486

CURRENT CHARGES

Quantity	Description	Rate	Amount
James McDivitt Elem School, 1 Manny Martin Way, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	657.68	657.68
		Subtotal:	**$657.68**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$657.68**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/21/2022
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow
Send copy of signed PO Voucher with invoice

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	199516
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245489

CURRENT CHARGES

Quantity	Description	Rate	Amount
Memorial Elementary School, 11 Ely Avenue, Laurence Harbor, NJ			
1.00	Annual Sprinkler System Inspection	781.99	781.99
		Subtotal:	**$781.99**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$781.99**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/19/2022
Annual Inspection of (2) Wet Sprinkler & (2) Fireline Backflow
Send copy of signed PO Voucher with invoice

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	199514
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245485

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ellen McDermott	*Student Ceneter, 4205 Route 516, Matawan, NJ*		
1.00	Annual Sprinkler System Inspection	660.83	660.83
		Subtotal:	**$660.83**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$660.83**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/21/2022
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow
Send copy of signed PO Voucher with invoice

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	199513
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245493

CURRENT CHARGES

Quantity	Description	Rate	Amount
Southwood Elementary School, 64 Southwood Drive, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	665.81	665.81
		Subtotal:	**$665.81**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$665.81**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/19/2022
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow
Send copy of signed PO Voucher with invoice

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	199512
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245494

CURRENT CHARGES

Quantity	Description	Rate	Amount
Virgil I. Grissom Elem School, 1 Sims Avenue, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	875.13	875.13
		Subtotal:	**$875.13**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$875.13**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/19/2022
Annual Inspection of (2) Wet Sprinkler & (2) Fireline Backflows
Send copy of signed PO Voucher with invoice

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	199511
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245496

CURRENT CHARGES

Quantity	Description	Rate	Amount
William A. Miller Elem School, 2 Old Matawan Road, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	661.33	661.33
		Subtotal:	**$661.33**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$661.33**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/20/2022
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow
Send copy of signed PO Voucher with invoice

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	199510
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245492

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Raymond E. Voorhees Elem School, 11 Liberty Street, Old Bridge, NJ		
1.00	Annual Sprinkler System Inspection	665.96	665.96
		Subtotal:	**$665.96**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$665.96**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/21/2022
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow
Send copy of signed PO Voucher with invoice

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	199509
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245487

CURRENT CHARGES

Quantity	Description	Rate	Amount
Leroy Gordon Cooper Elem School, 160 Birchwood Drive, Cliffwood Beach, NJ			
1.00	Annual Sprinkler System Inspection	658.34	658.34
		Subtotal:	**$658.34**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$658.34**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/19/2022
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow
Send copy of signed PO Voucher with invoice

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	199508
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245484

CURRENT CHARGES

Quantity	Description	Rate	Amount
Alan B. Shepard Elem School, 33 Bushnell Road, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	657.95	657.95
		Subtotal:	**$657.95**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$657.95**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/21/2022
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow
Send copy of signed PO Voucher with invoice

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	199507
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245495

CURRENT CHARGES

Quantity	Description	Rate	Amount
Walter M. Schirra Elem School, 1 Awn Street, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	662.15	662.15
		Subtotal:	**$662.15**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$662.15**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/21/2022
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow
Send copy of signed PO Voucher with invoice

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	199690
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245488

CURRENT CHARGES

Quantity	Description	Rate	Amount
Madison Park Elementary School, 33 Harvard Road, Parlin, NJ			
1.00	Annual Sprinkler System Inspection	648.86	648.86
		Subtotal:	**$648.86**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$648.86**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/20/2022
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow
Send copy of signed PO Voucher with Invoice

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	199686
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	245490

CURRENT CHARGES

Quantity	Description	Rate	Amount
Old Bridge High School, 4209 Route 516, Matawan, NJ			
1.00	Annual Fire Pump Inspection	703.80	703.80
1.00	Annual Sprinkler System Inspection	1,650.08	1,650.08
		Subtotal:	**$2,353.88**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,353.88**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/18/2022

Annual Inspection of (7) Wet Sprinklers, (2) Fireline Backflow & (1) Electric Fire Pump with Jockey

Tickets 245490 & 245491

Send copy of signed PO Voucher with invoice

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	199642
Invoice Date	7/26/2022
PO Number	300121
PAYMENTS APPLIED THRU	8/12/2022
Job / Service Ticket #	246290

CURRENT CHARGES

Quantity	Description	Rate	Amount
M. Scott Carpenter Elem School, 1 Par Avenue, Old Bridge, NJ			
1.00	Annual Sprinkler System Inspection	667.32	667.32
		Subtotal:	**$667.32**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$667.32**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/20/2022
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow
Send copy of signed PO Voucher with invoice

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	203263
Invoice Date	8/30/2022
PO Number	300663
PAYMENTS APPLIED THRU	10/21/2022
Job / Service Ticket #	251511

CURRENT CHARGES

	Description		Amount
Madison Park Elementary School, 33 Harvard Road, Parlin, NJ			
1.00	Sprinkler Service Labor	680.64	680.64
1.00	Backflow Administrative fee	50.00	50.00
1.00	Sprinkler Service Parts - TOTAL PARTS	599.91	599.91
1.00	Sprinkler Service Trip Charge	0.00	0.00
2.00	Sign CONTROL VALVE	0.00	0.00
2.00	SIGN CHAIN 100 FT #16 TRADE SIZE	0.00	0.00
1.00	ARK 2000B CK1 1 1/4 - 1 1/2 1ST CHECK KIT	0.00	0.00
1.00	ARK 2000B CK2 1 1/4 - 1 1/2 2ND CHECK KIT	0.00	0.00
		Subtotal:	**$1,330.55**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,330.55**

IMPORTANT MESSAGES

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	203319
Invoice Date	8/30/2022
PO Number	300663
PAYMENTS APPLIED THRU	10/21/2022
Job / Service Ticket #	251509

CURRENT CHARGES

	Description		Amount
William A. Miller Elem School, 2 Old Matawan Road, Old Bridge, NJ			
1.00	Sprinkler Service Parts - TOTAL PARTS	82.46	82.46
1.00	Sprinkler Service Labor	399.73	399.73
1.00	Sprinkler Service Trip Charge	0.00	0.00
2.00	Sign CONTROL VALVE	0.00	0.00
2.00	SIGN CHAIN 100 FT #16 TRADE SIZE	0.00	0.00
		Subtotal:	**$482.19**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$482.19**

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	203527
Invoice Date	8/31/2022
PO Number	001998
PAYMENTS APPLIED THRU	10/21/2022
Job / Service Ticket #	253199

CURRENT CHARGES

	Description		Amount
Old Bridge High School, 4209 Route 516, Matawan, NJ			
0.72	Sprinkler Service Labor	186.00	133.30
1.00	Emergency Service Call Out	212.00	212.00
1.43	Sprinkler Service Labor	186.00	266.60
1.00	Emergency Service Call Out	212.00	212.00
1.50	SPK Return Trip Charge	186.00	279.00
		Subtotal:	**$1,102.90**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,102.90**

IMPORTANT MESSAGES

Thank you for your business

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	210865
Invoice Date	11/16/2022
PO Number	301252
PAYMENTS APPLIED THRU	1/27/2023
Job / Service Ticket #	258494

CURRENT CHARGES

	Description		**Amount**
Old Bridge High School,	*4209 Route 516, Matawan, NJ*		
1.00	Sprinkler Parts	983.06	983.06
1.00	Sprinkler MAC Labor	624.80	624.80
		Subtotal:	**$1,607.86**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,607.86**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 11/11/2022
Remove & replace failed 2/4" fire pump relief valve. Restore & place back in service.
Quote 49034

Forward Invoice to J. Rothrock to sign payment voucher & send with invoice.

Registration Code: **71DF02**