

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	235151
Invoice Date	7/31/2023
PO Number	400527
PAYMENTS APPLIED THRU	8/1/2023
Job / Service Ticket #	290295

CURRENT CHARGES

Description	Amount
<i>Ellen McDermott Student Center, 4205 Route 516, Matawan, NJ</i>	
1.00 Annual Sprinkler System Inspection	681.81
1.00 Annual Backflow Preventor Inspection	91.20
Subtotal:	\$773.01
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$773.01

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/20/2023
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow.
Tickets 290295 & 290296

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	235155
Invoice Date	7/31/2023
PO Number	400527
PAYMENTS APPLIED THRU	8/1/2023
Job / Service Ticket #	290299

CURRENT CHARGES

Description	Amount
Leroy Gordon Cooper Elem School, 180 Birchwood Drive, Cliffwood Beach, NJ	
1.00 Annual Sprinkler System Inspection	678.50
1.00 Annual Backflow Preventor Inspection	91.20
Subtotal:	\$769.70
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$769.70

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/18/2023
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow.
Tickets 290299 & 290300

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Invoice	
Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	235164
Invoice Date	7/31/2023
PO Number	400527
PAYMENTS APPLIED THRU	8/1/2023
Job / Service Ticket #	290305

CURRENT CHARGES

Description	Amount
<i>Memorial Elementary School - 11 Ely Avenue, Laurence Harbor, NJ</i>	
1.00 Annual Sprinkler System Inspection	814.60
1.00 Annual Backflow Preventor Inspection	91.20
Subtotal:	\$905.80
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$905.80

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/18/2023
 Annual Inspection of (2) Wet Sprinklers & (2) Fireline Backflows.
 Tickets 290305 & 290306

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FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	235171
Invoice Date	7/31/2023
PO Number	400527
PAYMENTS APPLIED THRU	8/1/2023
Job / Service Ticket #	290301

CURRENT CHARGES

Description		Amount
<i>M Scott Carpenter Elem School, 1 Par Avenue, Old Bridge, NJ</i>		
1.00	Annual Sprinkler System Inspection	690.44
1.00	Annual Backflow Preventor Inspection	91.20
Subtotal:		\$781.64
Tax		0.00
Payments/Credits Applied		0.00
Invoice Balance Due:		\$781.64

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/19/2023
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow.
Tickets 290301 & 290302

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2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	235179
Invoice Date	7/31/2023
PO Number	400527
PAYMENTS APPLIED THRU	8/1/2023
Job / Service Ticket #	290310

CURRENT CHARGES

	Description		Amount
<i>Raymond E Voithies Elem School, 11 Liberty Street, Old Bridge, NJ</i>			
1.00	Annual Sprinkler System Inspection	688.63	688.63
1.00	Annual Backflow Preventor Inspection	91.20	91.20
		Subtotal:	\$779.83
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$779.83

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/20/2023
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow.
Tickets 290310 & 290311.

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2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	235183
Invoice Date	7/31/2023
PO Number	400527
PAYMENTS APPLIED THRU	8/1/2023
Job / Service Ticket #	290314

CURRENT CHARGES

Description	Amount
<i>Virgil I. Grassom Elem School, 1 Sims Avenue, Old Bridge, NJ</i>	
1.00 Annual Sprinkler System Inspection	832.32
1.00 Annual Backflow Preventor Inspection	182.40
Subtotal:	\$1,014.72
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$1,014.72

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/18/2023
Annual Inspection of (2) Wet Sprinklers & (2) Fireline Backflows.
Tickets 290314 & 290315

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	235186
Invoice Date	7/31/2023
PO Number	400527
PAYMENTS APPLIED THRU	8/1/2023
Job / Service Ticket #	290318

CURRENT CHARGES

Description		Amount
William A Miller Elem School, 2 Old Malawan Road, Old Bridge, NJ		
1.00	Annual Sprinkler System Inspection	682.48
1.00	Annual Backflow Preventor Inspection	91.20
Subtotal:		<u>\$773.68</u>
Tax		0.00
Payments/Credits Applied		<u>0.00</u>
Invoice Balance Due:		<u>\$773.68</u>

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/19/2023
Annual Inspection of (1) Wet Sprinkler & (1) Fireline Backflow.
Tickets 290318 & 290319

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	235173
Invoice Date	7/31/2023
PO Number	303816
PAYMENTS APPLIED THRU	8/9/2023
Job / Service Ticket #	287288

CURRENT CHARGES

Description	Amount
Old Bridge High School , 4209 Route 516, Matawan, NJ	
1.00 Annual Fire Hydrant Inspection	1,801.61
	Subtotal: 1,801.61
Tax	0.00
Payments/Credits Applied	0.00
	Invoice Balance Due: 1,801.61

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/17/2023
Annual Inspection of (17) Fire Hydrants.

Forward Invoice to J. Rothrock to sign PO Voucher and send with Invoice.