



ABSOLUTE

FIRE PROTECTION CO., INC.

2800 Hamilton Boulevard, South Plainfield, N.J. 07080

60388

Tel: 908-757-3600 Fax: 908-757-3616
www.absolutefire.com
Info@absolutefire.com

SOLD TO Union City SOLD TO _____ Time In _____

ADDRESS _____ ADDRESS _____ Time Out _____

TOWN/STATE _____ ZIP _____ TOWN/STATE _____ ZIP _____ INITIALED BY _____

CUSTOMER'S P.O. # _____ SALES ORDER # _____ REQ/REL # _____ DELIVERY DATE _____

ITEM	QUAN.	SELLER IS NOT RESPONSIBLE FOR PROPER USE & SERVICE OF MATERIALS SOLD OR LEASED.	COST EACH	TOTAL AMOUNT	
	1	[REDACTED]	146.60	146.60	
	1	[REDACTED]	45.00	45.00	
	\$25	Labr to install [REDACTED]	44.00	1100.00	
		Custom Hybrid Tebox			
		Black			
		Lot 8 VIN # [REDACTED]			
		PO# 07005108			
		LABOR			
		SHIPPING & HANDLING			
		SURCHARGE (HIGH RISK INSURANCE, TIME - TRAVEL, ENERGY, ETC.) (\$5.00)			
		NOTE: SERVICE CHARGE OF 1 1/4% PER MONTH (21% PER ANNUM) ON DELINQUENT INVOICES BEYOND 30 DAYS. ALL ABOVE MATERIALS TO REMAIN THE SELLER'S UNTIL PAID IN FULL BY BUYER.			
REC'D BY	112	DATE	6/11/08	SUB-TOTAL	1291.60
				SALES TAX	
				TOTAL	1291.60
				PAYMENT	
				BALANCE DUE	1291.60

CHECK NO. MASTERCARD/VISA

AMERICAN EXPRESS

EXPIRATION DATE / /

Redactions pursuant to N.J.S.A. 47:1A-1.1 et seq.
Security measures exception and Executive
Order # 79.



ABSOLUTE

INVOICE

Page:

FIRE PROTECTION CO., INC.

2800 Hamilton Blvd, South Plainfield, NJ 07080
Phone: 908-757-3600 FAX: 908-757-3616
www.absolutefire.com

INVOICE NUMBER: 0060056-IN

INVOICE DATE: 06/12/2008

ORDER NUMBER:

ORDER DATE:

SOLD TO: 04-0163885

UNION COUNTY - ADMIN. BLDG.
DIV. OF INFORMATION SYSTEMS
10 ELIZABETHTOWN PLAZA
Elizabeth, NJ 07207

SHIP TO:

UNION COUNTY - ADMIN. BLDG.
DIV. OF INFORMATION SYSTEMS
10 ELIZABETHTOWN PLAZA
Elizabeth, NJ 07207

CUSTOMER P/O	SHIP VIA	FOR	TERMS	SHIP/RCPT DATE	SALES RE	
07005108			Net 30 Days	06/12/08	0112	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
VEH-PARTS [REDACTED]	EACH	1	1	0	146.60	146.60
VEH-PARTS [REDACTED]	EACH	1	1	0	45.00	45.00
VEH-LABOR TOTAL LABOR CHARGE TO INSTALL [REDACTED]	EACH	25	25	0	44.00	1,100.00

* Redactions pursuant to NJSA 47:1A-1.1 et seq
& "security measures" exception & Exec. Order 79.

NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE
TERMS

REMIT TO:
PO BOX 427
SO. PLAINFIELD, NJ
07080-0427

Net Invoice:	1,291.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,291.60



ABSOLUTE
FIRE PROTECTION CO., INC.
 2800 Hamilton Blvd, South Plainfield, NJ
 07080
 Phone: 908-757-3600 Fax:

Statement Date: 06/15/08

UNION COUNTY - ADMIN. BLDG.
 DIV. OF INFORMATION SYSTEMS
 10 ELIZABETH TOWN PLAZA
 Elizabeth, NJ 07207

Customer No.: 04-0163885

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
06/12/08	0060056-IN		1,291.60		1,291.60

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL	BALANCE DUE
1,291.60	0.00	0.00	0.00	0.00	1,291.60	1,291.60

PLEASE REMIT PAYMENT TO: P.O. BOX 497,
 SOUTH PLAINFIELD, NJ 07080-0497

LINDEN: 300 E. ELIZABETH;-LINDEN, NJ 07036 (908) 862-0600

EDISON (732) 709-3224
 SELIN (732) 636-1430
 NORTH PLAINFIELD (908) 755-1900
 BERKELEY HEIGHTS (908) 464-6345



DATE: 06/18/08
 ORDER NUMBER: 1-657079
 CUSTOMER NO. NO. CUSTOMER NO.
 07012771 90865974

INTERNAL REFERENCE	SHIP VIA	SHIP DATE	STORE	SALES ADVISOR	PAGE
ORDER 1-32495		06/18/08	16		1

OLD TO: BUREAU OF MOTOR VEHICLES
 79 WEST GRAND STREET
 DELIVER TO REAR OF BUILDING
 ELIZABETH, NJ 07207



SHIP TO: BUREAU OF MOTOR VEHICLES
 79 WEST GRAND STREET
 DELIVER TO REAR OF BUILDING
 ELIZABETH, NJ 07207

*** CHARGE ***

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION
1	1	1	0	KEY	[REDACTED]	LINER	199.00	140.09	140.09
					*** BUY OUT ***				
2	1	1	0	KEY	[REDACTED]	PART	145.00	79.99	79.99
					*** BUY OUT ***				
*** DELPHI FUEL SYSTEMS CLINIC ON * 07/15/2008. COST \$25.00 PER PERSON * ASK FOR DETAILS.									
MERCHANDISE SUBTOTAL									220.08

Redactions pursuant to NJSA 47:1A-1.1 et seq. Security measures exception and Executive Order # 79

ALL RETURNS MUST SHOW ORIGINAL INVOICE NUMBER AND DATE. • 1% SERVICE CHARGE PER MONTH WHICH EQUALS 18% PER YEAR WILL BE ADDED TO ALL PAST UE INVOICES. • ALL CORES MUST BE RETURNED IN ORIGINAL CARTON TO INSURE PROPER CREDIT. • NO RETURNS ON SPECIAL ORDERED ITEMS AFTER 10 DAYS. • O RETURNS ON ELECTRICAL PARTS • RETURNS ON SPECIAL ORDERS ARE SUBJECT TO A 20% HANDLING CHARGE • DEPOSITS ON SPECIAL ORDERS ARE NON-REFUNDABLE.

SIGNATURE *[Signature]*

PAY THIS AMOUNT \$220.08