

FAST

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED 11/13/2017

Ship To

West Building
118 Lamington Road
North Branch, NJ 08876

Invoice

Date

10/31/2017

Invoice #

17-515

2017 NOV - 2 AM 8:45
Branch Office

1122 Taylorsville Road
Washington Crossing, PA 18977

RECEIVED NOV - 8 2017

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/31/2017	17-1091			12/30/2017	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 10/10/2017 Job Status : Completed Tech 1 : WS Tech 2 : RB Tech 3 : Tech 4 : Reason for Call: : Calibration trouble on smoke detector Panel Status on Arrival: : Trouble - calibration trouble Work Performed: : Located and replaced smoke detector on 2nd floor by stair 1 in the west building. Had to wait for sprinkler company to finish as panel was in alarm. Equipment Used: : 1 IDP-Photo smoke detector Panel Status on Departure: : Normal					
3	DRL	Discount Regular Labor	75.00	225.00			
1	IDP-Photo-NJ	Addressable photo electric smoke detector	95.00	95.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$320.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FAST
RARI
COMM
VALLEY
COLLEGE

Invoice

Date 10/10/2017 Invoice # 17-449

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

2017 OCT 12 AM 8:58

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED OCT 17 2017

Ship To

RVCC Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/10/2017	17-1060			12/9/2017	

Quantity	Item Code	Description	Price Each	Amount
3	DRL	Discount Regular Labor	75.00	225.00

Date: : 10/03/2017
Job Status : Completed
Tech 1 : AJK
Tech 2 : rh
Tech 3 :
Tech 4 :
Reason for Call: : trouble on panel
Panel Status on Arrival: : normal
Work Performed: : upon arrival panel was normal. the panel in trouble is the burg panel alarm that we don't monitor . but they put in there panel code and they said it was clear
Equipment Used: :
Panel Status on Departure: : normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$225.00

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C18007

FAST

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

RR
CA
CEX
VALLEY
COLLEGE

2017 NOV -2 AM 8:45
Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date 10/31/2017 Invoice # 17-516

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0030705	Net 30 SD	10/31/2017	17-1074	17381		12/30/2017	
Quantity	Item Code	Description	Price Each	Amount			
1	SO-NJ	Sales Order - Installation for Occupational Therapy are in Hunterdon Hall	1,575.00	1,575.00			

RVCC

NOV 02 2017

Facilities

OK *[Signature]*

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$1,575.00

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Please Send Payment to
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Branch Office: 43
1122 Taylorsville Road
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Invoice

Date 12/1/2017 Invoice # 17-695

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED DEC 14 2017

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

RVCC Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/1/2017	R146			1/30/2018	

Quantity	Item Code	Description	Price Each	Amount
1	AM-NJ	Alarm Monitoring - Coverage date is from ship date plus one year.	310.00	310.00
		Cellular Service		
		Planetarium Burg Alarm		

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (7.0%) \$0.00

Total \$310.00

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Please Send Payment to
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Phone # (908)-823-4367

Fax # (866) 844-3086

Invoice

Branch Office: 12/12/2017
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice #
17-735

RECEIVED JAN 16 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/12/2017	17-1380			2/10/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date: 12/06/2017 Job Status: Completed Tech 1: JAD Tech 2: RMB Tech 3: Tech 4: Reason for Call: : Move Pull station Panel Status on Arrival: : Normal Work Performed: : In processing there was a pull station that was requested to be moved to a more accessible location. Ran new feed and tapped off of old circuit for new location. Need to return to test and program. Equipment Used: : 16/4 wire Panel Status on Departure: : Normal		
5	DRL	Discount Regular Labor	75.00	375.00
0.25	Solid164500-NJ	500 Feet-Solid-16/4 Fire alarm wire	360.00	90.00
1	IM-NJ	Miscellaneous installation material	26.00	26.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$491.00

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FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 JAN 28 AM 9:33
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date 1/24/2018 Invoice # 18-0091

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED FEB - 9 2018

Bill To

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Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/24/2018	18-0073			3/25/2018	

Quantity	Item Code	Description	Price Each	Amount
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Date : 01/18/2018
Job Status : Completed
Tech 1 : JED
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call : Investigate trouble/alarm
Panel Status on Arrival : trouble, ground fault
Work Performed : found detector in the field that was under deluge from water, removed head and bypassed base and the ground fault cleared the system. Will need to return when area is clear in order to replace base and head damaged by water.
Equipment Used :
Panel Status on Departure : trouble, missing device

3	DRL	Discount Regular Labor	75.00	225.00
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Date : 01/22/2018
Job Status : Completed
Tech 1 : JED
Tech 2 : RMB
Tech 3 :
Tech 4 :
Reason for Call : repair/replace damaged device
Panel Status on Arrival : trouble
Work Performed : replaced devices damaged by water in the corridor near the pool. system cleared after work completed
Equipment Used : IDP-Photo X1
IDP Base X1

57502
323 67702
1/25/2018

3	DRL	Discount Regular Labor	75.00	225.00
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Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

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2/2/18 after Robert D. NOT Security



Invoice

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Branch Office:
1122 Taylorsville Road
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Date 1/24/2018 Invoice # 18-0091

Phone # (908)-823-4367 Fax # (866) 844-3086

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North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/24/2018	18-0073			3/25/2018	

Quantity	Item Code	Description	Price Each	Amount
1	IDP-Photo-NJ	Addressable photo electric smoke detector	95.00	95.00
1	IDP-6AB/B210LP-...	Addressable 6inch base	22.00	22.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

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Total \$567.00

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FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 FEB -8 AM 9:12

Branch Office:
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Invoice

Date 5/27/2017 Invoice # 8585

RECEIVED FEB 23 2018

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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Receiving Dept- Rodney William
118 Lamington Rd
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Ship To

RVCC West Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/27/2017	17-0376			7/26/2017	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Sales Order - Replace West Building Fire Alarm	28,600.00	28,600.00
1	Mail-1	Mailed follow up of invoice on - 7/15/17	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$28,600.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

018017

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FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 FEB -8 AM 9:13

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date 1/30/2017 Invoice # 7643

RECEIVED FEB 8 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

RVCC Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0029223	Net 30 SD	1/30/2017	17-0085			3/31/2017	

Quantity	Item Code	Description	Price Each	Amount
		Replace devices on 3rd floor Hunterdon Hall to avoid rewiring T Taps. Date: : 12/23/2016 Job Status : Not Complete NM : True Others : True Reason for Call: : Remove conventional devices from SLC loop on 3rd floor of Hunterdon Hall Panel Status on Arrival: : Normal Work Performed: : Removed all devices and replaced with bases from addressable loop. Equipment Used: : See Notes Panel Status on Departure: : Normal Labor/Material Needed: : See Notes		
16	DRL	Discount Regular Labor	75.00	1,200.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%)

Total

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Invoice

Please Send Payment to
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Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 1/30/2017 Invoice # 7643

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

RVCC Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0029223	Net 30 SD	1/30/2017	17-0085			3/31/2017	

Quantity	Item Code	Description	Price Each	Amount
Date: : 01/20/2017 Job Status : Not Complete Tech 1 : NM Tech 2 : JF Tech 3 : RB Tech 4 : Reason for Call: : Replacement of 3rdFloor Devices Panel Status on Arrival: : Normal Work Performed: : Continued to replace all devices on 3rdFL Hunterdon hall. Replaced all devices, and turned on. need to program descriptions and 5815xl Equipment Used: : 2- IDP-PullSA 28- IDP-Photo 11- IDP-HeatROR Panel Status on Departure: : Normal				
22.5	DRL	Discount Regular Labor	75.00	1,687.50
2	IDP-PULLSA-NJ	ADDRESSABLE PULL STATION, SINGLE ACTION, KEY RESET	112.00	224.00
28	IDP-Photo-NJ	Addressable photo electric smoke detector	95.00	2,660.00
11	IDP-HEAT-ROR-NJ	ADDRESSABLE THERMAL DETC FIX TEMP RATE OF RISE 135	78.00	858.00
1	005815XL-NJ	SLC INTERFACE/EXPANDER, 127 POINTS	507.00	507.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%)

Total

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Invoice

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Branch Office:
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Date 1/30/2017 Invoice # 7643

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Bill To

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Receiving Dept- Rodney William
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Ship To

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118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0029223	Net 30 SD	1/30/2017	17-0085			3/31/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date : 01/27/2017 Job Status : Completed NM : True Others : True Reason for Call : Replace Devices on 3rd Flr of Hunterdon Hall. Add 5815xl to panel 2. Panel Status on Arrival : Normal Work Performed : Added 5815xl in RPS on 1st Flr. Replaced devices on 2nd Floor. Programmed all with descriptions. 5815 is M01 on Panel 2. Equipment Used : Will send separate email. Panel Status on Departure : Normal Labor/Material Needed : Any additional programming. Notes : None		
16	DRL	Discount Regular Labor -	75.00	1,200.00
1	Mail-1	Mailed follow up of invoice on - 6/13/17	0.00	0.00
1	Mail-1	Mailed follow up of invoice on - 7/15/17	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$8,336.50

*** To avoid an annual 18% service charge, please pay before invoice due date ***



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FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 FEB -8 AM 9: 12

Branch Office:

1122 Taylorsville Road
Washington Crossing, PA 18977

RECEIVED FEB 23 2018

Invoice

Date

5/17/2017

Invoice #

8463

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

RVCC West Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0029223	Net 30 SD	5/17/2017	17-0361			7/16/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 04/29/2017 Job Status : Completed Tech 1 : JED Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Investigate troubles Panel Status on Arrival: : trouble Work Performed: : West Bldg- Able to clear common trouble from panel after hard reset Arts Bldg- Sub claims that ground fault occurs after heavy rain, attempted to troubleshoot locally but unable to clear fault, advised sub to monitor if trouble persists to contact again so we can send team to troubleshoot Equipment Used: : Panel Status on Departure: : Trouble-GF at Arts Bldg		
4	OTL	Overtime Labor	100.00	400.00
1	Mail-I	Mailed follow up of invoice on - 7/15/17	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$400.00

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FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 FEB 25 AM 9:12
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date 2/1/2018 Invoice # 18-0160

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED FEB 23 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Science Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	2/1/2018	18-0065			4/2/2018	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 01/17/2018 Job Status : Not Complete Tech 1 : JAD Tech 2 : Tech 3 : Tech 4 : Reason for Call: : units shut off Panel Status on Arrival: : normal Work Performed: : verified all 3 units stand alone- 5 total duct detectors need to be replaced housing as well the unit on the ground needs relay and to be tied in with Fire Alarm system, customer also reported when [Panel was disabled alarm came in and strobes flashed in old science Bldg Equipment Used: : Panel Status on Departure: : normal					
4	DRL	Discount Regular Labor	75.00	300.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$300.00

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RECEIVED FEB 23 2018

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 11/6/2017 Invoice # 17-645

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/6/2017	17-0810			1/5/2018	

Quantity	Item Code	Description	Price Each	Amount
		Misc repairs found during NFPA 72 inspection and from fire marshal. Date: : 08/12/2017 Job Status : Not Complete Tech 1 : Nick Tech 2 : Rob Tech 3 : Jeremiah Tech 4 : Jon Reason for Call: : NFPA 72 Repairs Panel Status on Arrival: : Normal Work Performed: : 1. Removed wiring from Hunterdon Hall 1st Flr Hallway Speaker strobe and tied through. Grabbed wiring from speaker strobe in room closest to speaker and ran in and out to effected speaker strobe. 2. Installed 4 addressable pull stations in College Center 1st floor (floor above ground floor) and connected to SLC. Programmed. (M97-80, 81, 82, 83). Reviewed situation in Theater (see notes) and horn strobe situation in Welcome Area. Both will need more work than assumed. We were unable to locate any renovation area in Arts Building. Will need further info to complete this. After program download, 5 troubles appeared on panel. All ECS troubles. Attempted to troubleshoot. cannot find any wiring abnormalities. Will follow up. Equipment Used: : 4 IDP Pull SA Addressable Pull Stations 20ft 16/2 Fire Rated Cable 4ft Wire Mold Raceway Panel Status on Departure: : 5 Troubles: ECS SBUS Communications Labor/Material Needed: : See Notes		
28	DRL	Discount Regular Labor	75.00	2,100.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%)

Total

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Invoice

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Branch Office:
1122 Taylorsville Road
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Date 11/6/2017 Invoice # 17-645

Phone # (908)-823-4367 Fax # (866) 844-3086

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ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
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North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/6/2017	17-0810			1/5/2018	

Quantity	Item Code	Description	Price Each	Amount
4	IDP-PULLSA-NJ	ADDRESSABLE PULL STATION, SINGLE ACTION, KEY RESET	112.00	448.00
1	Solid162500-NJ	500 Feet-Solid-16/2 Fire alarm wire	270.00	270.00

Date: 08/19/2017
Job Status: Completed
Tech 1: JED
Tech 2: RF
Tech 3:
Tech 4:
Reason for Call: Relocate device/NFPA72
Panel Status on Arrival: normal
Work Performed: located device marked for relocation. emergency door where device would be leads to a chaseway with an exterior exit that is already covered by a pull station making this device unnecessary. Pull device from the field and deleted point from programming.

Completed the inspection of library and planetarium
Equipment Used: :
Panel Status on Departure: : normal

8	DRL	Discount Regular Labor	75.00	600.00
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P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/6/2017	17-0810			1/5/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date : 08/26/2017 Job Status : Not Complete Tech 1 : Nick Tech 2 : Adam Tech 3 : Tech 4 : Reason for Call : NFPA 72 Repairs Panel Status on Arrival : Normal Work Performed : Ran wire to replace horn/strobe with speaker strobe. Added 1 speaker strobe in front of Welcome Center. Can not add the other without doing extra work to cover massive hole left by current horn strobe. Wire is run and in box. Tallied theater devices. Will look at program to see if it is several zones or just one. We could keep the conventional zone and just add an extension box and wire mold and do an in and out to the nearest smoke. Again this depends on zone setup. Scoped out smoke by staircase by S-122. Smoke is in the middle of the staircase and will need to be worked on using scaffolding. Equipment Used : 1 SPSR 100ft 16/4 AWG Panel Status on Departure : Normal		
8	DRL	Discount Regular Labor	75.00	600.00
0.25	Solid162500-NJ	500 Feet-Solid-16/2 Fire alarm wire	270.00	67.50
1	SPSR-NJ	SPEAKER/STROBE, SELECTABLE CANDELA. WALL MT RED	113.00	113.00

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P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/6/2017	17-0810			1/5/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 10/13/2017 Job Status : Completed Tech 1 : WS Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Misc inspection repairs from fire marshal Panel Status on Arrival: : Normal Work Performed: : 1. Pull station by elevator in Somerset gall loose - checked all floors and could not find a loose or damaged station. Also checked Hunterdon hall pull stations by elevator - none found 2. Detector missing in H330. Found just a base - installed and programmed a smoke detector. Had to wait for class to finish - 1120. Equipment Used: : 1. IDP- photo		
3	DRL	Discount Regular Labor	75.00	225.00
1	IDP-Photo-NJ	Addressable photo electric smoke detector	95.00	95.00

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Lebanon, NJ 08833

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 11/6/2017 Invoice # 17-645

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/6/2017	17-0810			1/5/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date : 10/25/2017 Job Status : Not Complete Tech 1 : WS Tech 2 : RB Tech 3 : Tech 4 : Reason for Call : Misc items. 1. install pull in art gallery 2. remove pull and strobe in art closet 3. missing smoke in c-133 4. h-330 cover missing (actually a SD) 5. pull station loose in Hunterdon hall Panel Status on Arrival : Normal Work Performed: : 1. Installed pull station in art gallery at exit;programmed into system. 2. Material in closet - unable to remove pull and strobe. Brian requested advanced notice. 3. Installed and programmed smoke in c-133. 4. H330 cover missing - had installed a smoke last time we were there. 5. Pull station guard in Hunterdon hall was loose, not the pull station itself. Remounted the guard. Equipment Used: : 1 IDP PHOTO smoke 1 IDP PULL pull station 1 10" wiremold 1 MISC install material + cable Panel Status on Departure: : Normal		
9	DRL	Discount Regular Labor	75.00	675.00
1	IDP-Photo-NJ	Addressable photo electric smoke detector	95.00	95.00
1	IM-NJ	Miscellaneous installation material	26.00	26.00
1	IDP-PULL.SA-NJ	ADDRESSABLE PULL STATION. SINGLE ACTION. KEY RESET	112.00	112.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

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1122 Taylorsville Road
Washington Crossing, PA 18977

Date 11/6/2017 Invoice # 17-645

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Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/6/2017	17-0810			1/5/2018	

Quantity	Item Code	Description	Price Each	Amount
3	DRL	Date : 10/31/2017 Job Status : Completed Tech 1 : RF Tech 2 : Tech 3 : Tech 4 : Reason for Call : Investigate trouble on panel. Panel Status on Arrival : Trouble / photo Work Performed : Replaced bad smoke head outside hall by RM #09. Equipment Used : 1- IDP photo smoke head Panel Status on Departure : Normal	75.00	225.00
1	IDP-Photo-NJ	Discount Regular Labor Addressable photo electric smoke detector	95.00	95.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%)

Total

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217 Halls Mill Road
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1122 Taylorsville Road
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Date 11/6/2017 Invoice # 17-645

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
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North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/6/2017	17-0810			1/5/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 11/01/2017 Job Status : Completed Tech 1 : JAD Tech 2 : AJK Tech 3 : Tech 4 : Reason for Call: : take down and plate 2 devise w in art room .smoke detector not in place rm h333 Panel Status on Arrival: : normal Work Performed: : TOOK DOWN OLD DEVICE TIED THRU PLATE ..LOCATED MISSING SMOKE .. WAITED FOR CLASS TO GET OUT. PUT IN DEVICE AND PROGRAMMED Equipment Used: : 1 500 PLATE 1 4INCH SQUARE PLATE 1 IDP PHOTO 1 IDP BASE Panel Status on Departure: : NORMAL		
6	DRL	Discount Regular Labor	75.00	450.00
1	IDP-6AB/B210LP-...	Addressable 6inch base	22.00	22.00
1	IDP-Photo-NJ	Addressable photo electric smoke detector	95.00	95.00
1	IM-NJ	Miscellaneous installation material	26.00	26.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$6,339.50

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Invoice**FAST**

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Branch Office:
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Date 10/25/2017 Invoice # 17-646

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED FEB 23 2018**Bill To**

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED FEB 23 2018**Ship To**

Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/25/2017	17-1166			12/24/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 10/19/2017 Job Status : Not Complete Tech 1 : JED Tech 2 : bb Tech 3 : Tech 4 : Reason for Call: : investigate trouble/remove device from field Panel Status on Arrival: : normal Work Performed: : college center art gallery has a pull station located in the closet next to an old exit. Unable to open device, it is recessed in the wall several inches and removing it may cause damage to surrounding area. should seek approval before job is attempted, took pictures. will submit through e-mail RM C133 has an unsupported device. class was in session at the time, will return to amend. Art Building showed a calibration trouble on FACP, located device and cleaned it and trouble cleared. Equipment Used: : Panel Status on Departure: : normal		
3	DRL	Discount Regular Labor	75.00	225.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$225.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FASTFINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE**Invoice**

2018 FEB -8 AM 9:13

Date

Invoice #

9/14/2017

17-302

Please Send Payment to
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Phone # (908)-823-4367

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RECEIVED FEB 3 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

RVCC Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/14/2017	17-0871			11/13/2017	
Quantity	Item Code	Description				Price Each	Amount
		Date : 08/26/2017 Job Status : Completed Tech 1 : JED Tech 2 : Tech 3 : Tech 4 : Reason for Call : Investigate trouble/alarm Panel Status on Arrival : Normal? Work Performed : FACP showed system was normal yet the trouble indicator and audio alarms were active. Performed a hard reset on the system and the electronic glitch cleared, FACP returned to normal operation. Equipment Used : Panel Status on Departure : Normal					
2	OTL	Overtime Labor				100.00	200.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$200.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

FAST

Please Send Payment to
217 Halls Mill Road
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2018 FEB -8 AM 9:13

Date 9/14/2017 Invoice # 17-301

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Phone # (908)-823-4367 Fax # (866) 844-3086

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Bill To

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Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/14/2017	17-0548			11/13/2017	

Quantity	Item Code	Description	Price Each	Amount
1	NFPA Inspection-NJ NFPA 72	Fire Alarm inspection w/NFPA 72 certification forms	3,800.00	3,800.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$3,800.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

2018 FEB -8 AM 9:13

Date 9/14/2017 Invoice # 17-300

Please Send Payment to
217 Halls Mill Road
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Branch Office:
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Fax # (866) 844-3086

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Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

RVCC Power Plant
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/14/2017	17-0745			11/13/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date : 07/29/2017 Job Status : Completed Tech 1 : JED Tech 2 : AK Tech 3 : Tech 4 : Reason for Call : investigate trouble Panel Status on Arrival : normal Work Performed : replaced failing batteries Equipment Used : 12V-7Ah X2 Panel Status on Departure : normal		
2	OTL	Overtime Labor	100.00	200.00
2	Bat-1270-NJ	12 Volt 7 Amp hour battery	70.00	140.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$340.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

2018 FEB -8 AM 9:13

Date 7/20/2017 Invoice # 17-084

Please Send Payment to
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Branch Office:
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Bill To

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118 Lamington Rd
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Ship To

RVCC Power Plant
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/20/2017	17-0671			9/18/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 07/15/2017 Job Status : Completed Tech 1 : JED Tech 2 : Tech 3 : Tech 4 : Reason for Call: : investigate trouble Panel Status on Arrival: : normal Work Performed: : panel was normal upon arrival, investigated history which showed recurring trouble with "low battery" Replaced FACP batteries Equipment Used: : 12V-18Ah X2 Panel Status on Departure: : normal		
3	OTL	Overtime Labor	100.00	300.00
2	Bat-12180-NJ	12 volt 18 amp hour battery	129.00	258.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$558.00

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FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

2018 FEB -8 AM 9: 13

Date
7/15/2017

Invoice #
17-018

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Phone # (908)-823-4367

Fax # (866) 844-3086

RECEIVED FEB 23 2018

Bill To

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Receiving Dept- Rodney William
118 Lamington Rd
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Ship To

RVCC Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/15/2017	17-0411			9/13/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 05/22/2017 Job Status : Completed Tech 1 : Nick Tech 2 : Tech 3 : Tech 4 : Reason for Call: : False alarm Panel Status on Arrival: : 4 Troubles from West (Panel still being worked on) Work Performed: : Uploaded event history, checked Sp/SR in 1st Flr Gym. Equipment Used: : None Panel Status on Departure: : Same		
2	DRL	Discount Regular Labor	75.00	150.00
		Date: : 05/25/2017 Job Status : Not Complete Tech 1 : WS Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Check ground floor signal circuit Panel Status on Arrival: : Normal Work Performed: : Removed circuit. 4 to read had varying resistance one way and EOL sometimes the other way. Circuit will have to be traced out. Placed tone on circuit and had audio at all speakers Equipment Used: : Panel Status on Departure: : Normal		
2	DRL	Discount Regular Labor	75.00	150.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%)

Total

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Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date
7/15/2017

Invoice #
17-018

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Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

RVCC Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/15/2017	17-0411			9/13/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date : 05/25/2017 Job Status : Not Complete Tech 1 : JCK Tech 2 : Tech 3 : Tech 4 : Reason for Call : test 1stFL Gym Signals. Panel Status on Arrival : normal Work Performed : tested signals 1stFL Crkt DID not function. is supervised, is powered, does not operate. IS NOT a programming issue. Equipment Used : Panel Status on Departure : normal		
2	DRL	Discount Regular Labor	75.00	150.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%)

Total

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Date 7/15/2017 Invoice # 17-018

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Bill To
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Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To
RVCC Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/15/2017	17-0411			9/13/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date : 06/06/2017 Job Status : Completed Tech 1 : WS Tech 2 : AK Tech 3 : Tech 4 : Reason for Call : : Continue trouble shooting the first floor signals Panel Status on Arrival : Normal Work Performed : : Traced out first floor zone to find intermittent end of line reading. Found problem to be in the base of the signal in the men's locker room. Device looks like it had been struck with something on the bottom. Rewired base to obtain a solid EOL but still activate trouble if signal is removed. Replaced Device. Also traced out second floor zone for same intermittent EOL. Have ample resistance to keep zone normal. Had SBUS communication loss on 6 modules several times while working. Found wiring fault in panel at SBUS connection terminal. Rewired and landed only one set of SBUS wires Equipment Used : Panel Status on Departure : : Normal		
8	DRL	Discount Regular Labor	75.00	600.00
1	SPSR-NJ	SPEAKER/STROBE, SELECTABLE CANDELA, WALL MT RED	113.00	113.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$1,163.00

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Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

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Invoice

Date 7/1/2017 Invoice # 17-044

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P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0024886	Net 30 SD	7/1/2017	R123			8/30/2017	

Quantity	Item Code	Description	Price Each	Amount
6	AMDT-NJ	Alarm Monitoring with daily test signals -Coverage date is from ship date plus one year. Accounts 0619241 0619242 0619243 0619244 0619245 0619246	360.00	2,160.00

Fire alarm monitoring for all buildings.

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (7.0%) \$0.00

Total \$2,160.00

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COMMUNITY COLLEGE

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Branch Office:
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Date 4/8/2017 Invoice # 8359

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To
Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To
RVCC Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/8/2017	17-0287			6/7/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 04/05/2017 Job Status : Completed Tech 1 : JAD Tech 2 : Tech 3 : Tech 4 : Reason for Call: : replace HD with SD i/s green house Panel Status on Arrival: : normal Work Performed: : Replaced HD with SD in green house reprogrammed. Equipment Used: : 1-idp Photo Panel Status on Departure: : normal		
2	DRL	Discount Regular Labor	75.00	150.00
1	IDP-Photo-NJ	Addressable photo electric smoke detector	95.00	95.00
1	Mail-I	Mailed follow up of invoice on - 7/15/17	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (7.0%) \$0.00

Total \$245.00

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FINANCE OFFICE
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COMMUNITY COLLEGE

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Invoice

2018 FEB -8 AM 9:12

Date
5/17/2017

Invoice #
8462

Please Send Payment to
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Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

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Receiving Dept- Rodney William
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Ship To

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118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0029223	Net 30 SD	5/17/2017	17-0370			7/16/2017	

Quantity	Item Code	Description	Price Each	Amount
Date: : 05/06/2017 Job Status : Completed Tech 1 : JED Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Investigate troubles - emergency call on weekend - call placed directly to Todd's Cell phone Panel Status on Arrival: : trouble, RVAD L1 OFF 7 Work Performed: : Attempted to clear trouble with hard reset but was unable to do so. appears to be issue with panel, will follow up with next day visit Equipment Used: : Panel Status on Departure: : trouble				
3	OTL	Overtime Labor	100.00	300.00
1	Mail-1	Mailed follow up of invoice on - 7/15/17	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$300.00

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Washington Crossing, PA 18977

Date

3/15/2017

Invoice #

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Bill To

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118 Lamington Rd
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Ship To

RVCC Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	3/15/2017	17-0213			5/14/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 03/01/2017 Job Status : Completed Tech 1 : Nick Tech 2 : Adam Tech 3 : Tech 4 : Reason for Call: : Troubles on Main Panel Panel Status on Arrival: : 2 Missing Devices (Basement Sprinkler) 2 double addresses Work Performed: : 2 missing troubles were for a sprinkler monitor module in the Batemen center basement. Replaced monitor module and double address troubles cleared as well. Equipment Used: : 1 IDP Mon-2 Monitor Module Panel Status on Departure: : Normal		
4	DRL	Discount Regular Labor	75.00	300.00
1	IDP-MONITOR-2-...	ADDRESSABLE MONITOR MODULE, SUPERVISED W/ 2 INITIATING CIRCUITS	114.00	114.00
1	Mail-1	Mailed follow up of invoice on - 7/15/17	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (7.0%) \$0.00

Total \$414.00

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FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

RECEIVED FEB 23 2018 **Invoice**

2018 FEB -8 AM 9:12

Date Invoice #

1/12/2017

8247-17

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Washington Crossing, PA 18977

RECEIVED MAR - 1 2018

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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Net 30 SD

1/12/2017

16-0938

3/13/2017

Quantity	Item Code	Description	Price Each	Amount
		NFPA 72 Repairs as per contract		
		Date: : 10/11/2016		
		Job Status : Completed		
		JED : True		
		Reason for Call: : NFPA repairs		
		Panel Status on Arrival: : normal		
		Work Performed: : Replaced failed batteries		
		Replaced non-functioning Horn/Strobe by Planetarium		
		Replaced smoke detector by theater		
		Equipment Used: : 12V-18Ah X4		
		12V-7Ah X6		
		P2R		
		2W-B		
		Panel Status on Departure: : normal		
11	DRL	Discount Regular Labor	75.00	825.00
4	Bat-12180-NJ	12 volt 18 amp hour battery	129.00	516.00
6	Bat-1270-NJ	12 Volt 7 Amp hour battery	70.00	420.00
1	P2R-NJ	2 WIRE HORN/STROBE, WALL 12/24 VT, MC 15,15/75,30,75,110,115	86.00	86.00
		RED		
1	2W-B-NJ	2 wire photoelectric smoke detector	69.00	69.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%)

Total

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FAST

Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 1/12/2017
Invoice # 8247-17

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/12/2017	16-0938			3/13/2017	

Quantity	Item Code	Description	Price Each	Amount
		Date : 10/13/2016 Job Status : Completed JAD : True Reason for Call : replace batts Panel Status on Arrival : normal Work Performed : replaced batts Equipment Used : 2 12/7 batts Panel Status on Departure : normal		
2	DRL	Discount Regular Labor	75.00	150.00
2	Bat-1270-NJ	12 Volt 7 Amp hour battery	70.00	140.00
		Date : 10/24/2016 Job Status : Complete JAD : True RMB : True Reason for Call : update broken devices Panel Status on Arrival : normal Work Performed : replaced all signals Equipment Used : 2-sr 6-p2r Panel Status on Departure : normal		
2	SR-NJ	STROBE. WALL MT MC 15.15/75,30.75,110,115 RED	68.00	136.00
6	P2R-NJ	2 WIRE HORN/STROBE.WALL 12/24 VT, MC 15.15/75,30.75,110,115 RED	86.00	516.00
1	Mail-1	Mailed follow up of invoice on - 3/25/17	0.00	0.00
1	Email-1	Follow up email sent on - 4/15/17	0.00	0.00
1	Mail-1	Mailed follow up of invoice on - 7/15/17	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total \$2,858.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FASTFINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 JAN 22 AM 11:27

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977**Invoice**

Date 1/9/2018 Invoice # 18-0008

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED MAR 16 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/9/2018	17-1371			3/10/2018	

Quantity	Item Code	Description	Price Each	Amount
3	DRL	Discount Regular Labor	75.00	225.00
1	IDP-PULLSA-NJ	ADDRESSABLE PULL STATION, SINGLE ACTION, KEY RESET	112.00	112.00

Date: : 12/12/2017
 Job Status : Completed
 Tech 1 : JAD
 Tech 2 :
 Tech 3 :
 Tech 4 :
 Reason for Call: : / pull station
 Panel Status on Arrival: : normal
 Work Performed: : Install, Program and test pull station
 Equipment Used: : 1-IDP-sa pull station
 Panel Status on Departure: : normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$337.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to
217 Halls Mill Road
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2018 JAN 22 AM 9:00
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 1/16/2018 Invoice # 18-0021

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED MAR 16 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/16/2018	18-0042			3/17/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 01/11/2018 Job Status : Completed Tech 1 : JAD Tech 2 : Tech 3 : Tech 4 : Reason for Call: : LOW BATTS Panel Status on Arrival: : TROUBLE Work Performed: : LOCATED AND TESTED BATTS IN PANEL # 3- FLAT- REPLACED ALL SYSTEMS NORMAL 2 7V 18AH Equipment Used: : Panel Status on Departure: : NORMAL		
2	DRL	Discount Regular Labor	75.00	150.00
2	Bat-12180-NJ	12 volt 18 amp hour battery	129.00	258.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$408.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



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FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

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1122 Taylorsville Road
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Invoice

Date 1/16/2018 Invoice # 18-0022

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/16/2018	18-0023			3/17/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date : 01/07/2018 Job Status : Completed Tech 1 : JED Tech 2 : Tech 3 : Tech 4 : Reason for Call : investigate trouble/alarm Panel Status on Arrival : alarm Work Performed : upon arrival, FACP was in alarm due to an active photo detector located in the elevator lobby. Proceeded to reset the system and the alarm cleared and system returned to normal operation. Equipment Used : Panel Status on Departure : normal		
3	DTL	Sunday/Holiday Labor	100.00	300.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$300.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

2018 FEB 22 AM 8:39
Branch Office:

1122 Taylorsville Road
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Date
2/15/2018

Invoice #
18-0211

Phone # (908)-823-4367

Fax # (866) 844-3086

RECEIVED MAR 16 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Workforce Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	2/15/2018	R302			4/16/2018	

Quantity	Item Code	Description	Price Each	Amount
1	ElevatorPhone-NJ	Elevator Phone Monitoring for Workforce Building	375.00	375.00

5/1/17 to 5/1/18

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$375.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 JAN 22 AM 11:28

Please Send Payment to
217 Halls Mill Road
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Branch Office:
1122 Taylorsville Road
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Invoice

Date 1/9/2018 Invoice # 18-0007

Phone # (908)-823-4367

Fax # (866) 844-3086

RECEIVED MAR 16 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

PAST DUE

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/9/2018	17-1371			3/10/2018	

Quantity	Item Code	Description	Price Each	Amount
4	DRL	Discount Regular Labor	75.00	300.00

Date: 12/15/2017
Job Status: Completed
Tech 1: JAD
Tech 2: JCK
Tech 3:
Tech 4:
Reason for Call: open wire inside box
Panel Status on Arrival: normal
Work Performed: made junction box from old signal, verified stand alone duct system for HVAC units on old science Bldg
Equipment Used:
Panel Status on Departure: normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Tax (6.625%) \$0.00

Total \$300.00

*** To avoid an annual 18% service charge, please pay before invoice due date ***

FAST

Please Send Payment to
217 Halls Mill Road
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FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 APR 28 AM 9:29
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date 4/17/2018 Invoice # 18-0425

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED MAY - 2 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/17/2018	18-0303			6/16/2018	
Quantity	Item Code	Description	Price Each	Amount			
		As per Phil Weaver					
		Date: : 03/21/2018					
		Job Status : Completed					
		Tech 1 : jad,RMB,AK					
		Tech 2 :					
		Tech 3 :					
		Tech 4 :					
		Reason for Call: : complete add/on change over in renv areas food pantry/lab					
		227					
		move pull in phys Ed					
		Panel Status on Arrival: : normal					
		Work Performed: : add-on of 4 smokes in food pantry for proper coverage and					
		moved speaker strobe down, moved pull by cage in phys Ed,					
		added 4 new heats in lab 227, programmed and tested all systems normal					
		Equipment Used: : 8 IDP bases					
		8 round boxes					
		8-hanger bars					
		10 ft pipe					
		1 4 in square and plate					
		ft 16/2					
		4 IDP smokes					
		4 IDP heats					
		Panel Status on Departure: : normal					
12	DRL	Discount Regular Labor	75.00	900.00			
8	IDP-6AB/B210LP-...	Addressable 6inch base	22.00	176.00			
8	Hangbar	Hanger bar w/box	18.50	148.00			
8	IM-NJ	Miscellaneous installation material	26.00	208.00			
0.5	Solid162500-NJ	500 Feet-Solid-16/2 Fire alarm wire	270.00	135.00			
4	IDP-HEAT-ROR-NJ	ADDRESSABLE THERMAL DETC FIX TEMP RATE OF RISE 135	78.00	312.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
1122 Taylorsville Road
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Date 4/17/2018 Invoice # 18-0425

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/17/2018	18-0303			6/16/2018	

Quantity	Item Code	Description	Price Each	Amount
4	IDP-Photo-NJ	Addressable photo electric smoke detector	95.00	380.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$2,259.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date

Invoice #

3/29/2018

18-0347

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

2018 APR -3 AM 9:58

Branch Office:
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Phone # (908)-823-4367

Fax # (866) 844-3086

RECEIVED M 29 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Science Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0031009	Net 30 SD	3/29/2018	18-0110			5/28/2018	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	- Provide / install / wire / test four(4) Addressable duct detectors with relays. These units will be directly tied into the fire alarm and if activated will shut down the HVAC unit. When the Fire alarm panel is reset the HVAC unit will automatically turn back on. FAST will provide Qty Description 4Duct detector housing 4Photo Electric Smoke detectors for duct 4Sampling tubes 4Remote test switch for inspection / testing 4Addressable relays. for shut down with form C dry contact The college will be responsible for connection of Addressable relay to HVAC unit. FAST will provide a Form C Dry Contact at a junction box next to the relay module.	4,300.00	4,300.00



Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$4,300.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Fire and Securities Technologies

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date 5/9/2018 Invoice # 18-0484

Please Send Payment to
217 Halls Mill Road
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2018 MAY 15 11:08:13
Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Phone # (908)-823-4367 Fax # (866) 844-3086

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Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/9/2018	18-0429			7/8/2018	

Quantity	Item Code	Description	Price Each	Amount
2	DRL	Discount Regular Labor	75.00	150.00

Date: : 05/03/2018
Job Status : Completed
Tech 1 : jad
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call: : upon arrival door holder came un hinged from anchors holding in place-
Panel Status on Arrival: : normal
Work Performed: : re drilled for size 20 anchors adjusted and tested all function
Equipment Used: :
Panel Status on Departure: : normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$150.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

2018 JUN -7 AM 9:58

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 6/4/2018 Invoice # 18-0570

Phone # (908)-823-4367

Fax # (866) 844-3086

RECEIVED JUN 14 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Power Plant
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	6/4/2018	18-0468			8/3/2018	
Quantity	Item Code	Description				Price Each	Amount
		Date: : 05/17/2018 Job Status : Completed Tech 1 : JCK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : System trouble Panel Status on Arrival: : Normal Work Performed: : Checked history found "aux power overload" in / out of trouble twice. All systems appear normal Equipment Used: : Panel Status on Departure: : normal					
2	DRL	Discount Regular Labor				75.00	150.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$150.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

C18012

FAST

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 MAY 18 AM 9:28
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date 5/1/2018 Invoice # 18-0536

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED JUN - 8 2018

Ship To

Workforce Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/1/2018	R301			6/30/2018	
Quantity	Item Code	Description				Price Each	Amount
1	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus one year.				700.00	700.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$700.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date 5/1/2018 Invoice # 18-0537

Please Send Payment to **2018 MAY 18 AM 9:28** Branch Office:
217 Halls Mill Road 1122 Taylorsville Road
Lebanon, NJ 08833 Washington Crossing, PA 18977

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED JUN - 8 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Workforce Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/1/2018	R302			6/30/2018	
Quantity	Item Code	Description				Price Each	Amount
1	ElevatorPhone-NJ	Elevator Phone Monitoring - coverage is one year from ship date.				375.00	375.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$375.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Invoice

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FINANCE OFFICE
RARITAN VALLEY
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Branch Office:

1122 Taylorsville Road

Washington Crossing, PA 18977

Date

3/16/2018

Invoice #

18-0316

Phone # (908)-823-4367

Fax # (866) 844-3086

RECEIVED JUN - 8 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	3/16/2018	18-0263			5/15/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date : 03/13/2018 Job Status : Completed Tech 1 : AJK Tech 2 : WS Tech 3 : Tech 4 : Reason for Call: : tiles needed to be replaced with new ones in collage center... west Bldg 1st floor stair well flow and tamper not testing .found no voltage on SLC . tried tracing SLC feed ... by rest room had a open on flow replaced EOL Panel Status on Arrival: : / Work Performed: : replaced all tiles needed and cut holes for new ones . ran new wire to modules and got power to them .. replaced EOL on flow Equipment Used: : Panel Status on Departure: : normal		
16	DRL	Discount Regular Labor	75.00	1,200.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$1,200.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

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Lebanon, NJ 08833

2018 MAY -2 AM 9:10
Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 4/24/2018 Invoice # 18-0465

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED JUN - 8 2018

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/24/2018	18-0377			6/23/2018	

Quantity	Item Code	Description	Price Each	Amount
5	DRL	Date: : 04/13/2018 Job Status : Completed Tech 1 : WS Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Move station in phys Ed. Cut in smoke at welcome Ctr Panel Status on Arrival: : Normal Work Performed: : Moved station over 8 inches and mounted a wire mold extension box and brought wiring in from back. Mounted station. Maintenance wanted all wiring concealed. I was just coming out of front of box and coming over to come in rear of wire old. Had mason cut block again. Close nipples a box to existing but they are at an angle. Mounted station. Will see. Cut in tile in welcome center. Equipment Used: : 1 hangar bar assy with box 1 1900 box for pull station job. Panel Status on Departure: : Normal Discount Regular Labor	75.00	375.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$375.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

2018 FEB 26 AM 11:33
Branch Office
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 2/22/2018 Invoice # 18-0235

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED JUN - 7 2018

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	2/22/2018	18-0159			4/23/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 02/17/2018 Job Status : Completed Tech 1 : JCK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : False alarm Panel Status on Arrival: : system in alarm silenced Work Performed: : Found system in alarm, theater director activated pull station by mistake attempting to turn on light. reset pull station and reset alarm - System returned to normal. Spoke to Joe / J. Trojan will install pull station cover that pull station to avoid future false alarm. Equipment Used: : N/A Panel Status on Departure: : normal		
3	OTL	Emergency Call - Saturday Overtime Labor	100.00	300.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$300.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

C18017

Invoice**FAST**FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 JUN -7 AM 9:58

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 6/4/2018 Invoice # 18-0569

Phone # (908)-823-4367

Fax # (866) 844-3086

RECEIVED JUN 14 2018

Bill ToRaritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876**Ship To**Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0031296	Net 30 SD	6/4/2018	18-0472	18171		8/3/2018	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Sales Order - Install Door holders in ATCC as per proposal and PO	2,595.00	2,595.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00**Total** \$2,595.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date 6/13/2018 Invoice # 18-0606

2018 JUN 15 AM 10:17
Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833
Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

RECEIVED JUN 25 2018

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0030894	Net 30 SD	6/13/2018		17441		8/12/2018	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Sales Order	2,800.00	2,800.00
		Student Pantry Fire Alarm Renovation as per PO and Proposal		

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$2,800.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

Fire and Security Technologies

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to
217 Halls Mill Road
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2018 MAY 15 AM 9:12
Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 5/10/2018 Invoice # 18-0516

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/10/2018	18-0212			7/9/2018	

Quantity	Item Code	Description	Price Each	Amount
3	DRL	Date: : 02/28/2018 Job Status : Completed Tech 1 : Nick Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Signal/Speaker issue in Gym/Bateman Center Panel Status on Arrival: : Normal Work Performed: : Deleted VCM module and ECS Dual50W in Gym and reinstalled. Account will test. Equipment Used: : None Panel Status on Departure: : Normal	75.00	225.00
2	DRL	Date: : 04/16/2018 Job Status : Not Complete Tech 1 : Nick Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Speaker issue in Gym Area Panel Status on Arrival: : Normal Work Performed: : Uploaded panel program and checked all module designations and mapping. All seemed normal. Equipment Used: : None Panel Status on Departure: : Normal Labor/Material Needed: : Need to bring a windows XP or Windows Vista laptop, delete all modules, add back, then upload and remap.	75.00	150.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 5/10/2018 Invoice # 18-0516

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/10/2018	18-0212			7/9/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 05/07/2018 Job Status : Completed Tech 1 : RMB Tech 2 : WS Tech 3 : Tech 4 : Reason for Call: : Install amplifier Panel Status on Arrival: : Normal Work Performed: : Installed amplifier in gym mechanical room Equipment Used: : Panel Status on Departure: : Normal		
10	DRL	Discount Regular Labor	75.00	750.00
1	ECS-125W-NJ	AMPLIFIER, 125 WATT	2,588.00	2,588.00
2	Bat-1270-NJ	12 Volt 7 Amp hour battery	70.00	140.00
		Date: : 05/08/2018 Job Status : Completed Tech 1 : JCK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Program Test New Amplifier in gym for student center Panel Status on Arrival: : Normal Work Performed: : Program and tested - System works Equipment Used: : Panel Status on Departure: : Normal		
3	OTL	Overtime Labor	100.00	300.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$4,153.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

2018 MAY 32 AM 9:41

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date
5/29/2018

Invoice #
18-0563

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

RECEIVED AUG 14 2018

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0030907	Net 30 SD	5/29/2018	18-0066	17440		7/28/2018	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Sales Order	6,600.00	6,600.00
Renovations to new security offices as per proposal and PO				

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$6,600.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

2018 MAY 32 AM 9:41
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 5/29/2018 Invoice # 18-0561

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

RECEIVED AUG 14 2018

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0030908	Net 30 SD	5/29/2018	17-1445	17445		7/28/2018	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Sales Order	7,250.00	7,250.00
Install Amplifier in Somerset Hall as per Proposal and PO				

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$7,250.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date 5/29/2018 Invoice # 18-0562

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

2018 MAY 32 AM 9:41

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED AUG 14 2018

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P0030893	Net 30 SD	5/29/2018	17-1422	17442		7/28/2018	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Sales Order	3,900.00	3,900.00
Welcome Center fire alarm renovations as per Proposal and PO				

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$3,900.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***