



PO Box 596, 25 Ross St.
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

Invoice

May 15, 2022

Summary:	ESCNJ 17/18-59
Invoice #:	4516-167949
Tech:	PAUL L
Due Date:	6/14/2022
P.O. #:	22-00785
Job Date:	12/14/2021

Bill:

Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879

Job Name:

Arleth Elem. School
3198 Washington Rd.
Parlin, NJ 08859

Customer Contact
James Kolmansper

Salesperson
George Russo

Invoiced Date:
5/15/2022

Description of Services and Work Rendered:

Scope of work:

The last test and inspection report revealed the following defects or malfunctions.

- 1 The existing FACP is a model EST-2 which has not been manufactured in many years and parts are no longer available. When the FACP goes down the BOE will be on fire watch until the new FACP is installed, programmed and tested. THE FACP MUST BE REPLACED.
- 2 The horn/strobe by exit 13 did not function and needs to be replaced.

The cost for the above is \$7,895.94 UNDER CO-OP ESCNJ 17/18-59

INCLUDED: Equipment listed, freight, demolition, installation, permit, program, test and test with the AHJ.

NOT INCLUDED: Permit fees, patch, paint, overtime and fire watch.

JOB COMPLETE. Final Inspection is scheduled for 7/20/2022 9-12pm.

Total:

\$7,895.94

Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Terms: Net 30

Thank you for choosing Alarm & Communication Technologies. Effective 9/1/2020, a 3% surcharge will be added to all credit card payments.

Alarm & Communication Technologies Inc

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885

**Alarm & Communication Technologies**
*Protection For Life***Invoice**Number: **10539**Date: **5/12/2022**Source: **SO No. 10493****Bill-To**

Attn: James Kolmansperger
Sayreville Public Schools:Samsel Upper Elem. Sc
298 Ernston Road
Parlin, NJ 08859 USA

Ship-To

Attn: James Kolmansperger
Sayreville Public Schools:Samsel Upper Elem.
School
298 Ernston Road
Parlin, NJ 08859 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10573	Sayreville Public Schools:Sams el Upper ES	4516	22-020211		George Russo		Net 30

Sayreville BOE
Upper Samsel Elementary School
298 Ernston Road
Parlin NJ 08859

Existing NFS-640

SCOPE OF WORK REVISED

The CPU is failing and must be replaced.

The cost for the above is \$12,618.98

This proposal is under ESCNJ 17/18-59

INCLUDED: Equipment listed, freight, demolition, installation, program and test.

NOT INCLUDED: Permit fees, patch, paint and overtime.

RECEIVED
AUG 23 2022
Initial: _____

Qty.	Item ID	Description	UOM	Ea. Price	Total
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22-02021

Item Total: \$12,618.98

Total Amount Due: \$12,618.98

(* denotes repair item)

invoice.rpt

Printed: 5/12/2022 5:59:14PM

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**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **12112**
Date: **12/7/2022**
Source: **SO No. 11637**

Bill-To

**Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 USA**

Ship-To

**Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 USA**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516		Sayreville BOE	23-00337		George Russo		Net 30

NFPA TEST & INSPECTION CONTRACT BILLING - INSPECTIONS COMPLETE

*Sayreville Public Schools, 150 Lincoln St, South Amboy NJ 08879
ESCNJ: 17/18-60*

The renewal for the following 8 building(s) will commence on 7/1/2022 and expire on 6/30/2023:

Locations:

- Sayreville War Memorial High School*
- Sayreville Middle School*
- Arleth Elementary School*
- Eisenhower Elementary School*
- Harry S. Truman Elementary School*
- Samsel Upper Elementary School*
- Jesse Selover School*
- Wilson Elem. School*

Annual Payment: \$25,832.27

Net Sale: \$25,832.27
Sales Tax: \$0.00
Total Amount Due: \$25,832.27

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Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **12583**
Date: **2/8/2023**
Source: Contract No. 10410

Bill-To

Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex

Ship-To

Cheesequake Elementary School
111 State Route 34
Matawan, NJ 07747 Middlesex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
11048	Sayreville BOE: Cheese quake ES	Sayreville BOE:	23-00338		George Russo		Net 30

Fire Alarm Monitoring
09/01/2023 to 08/30/2023
Account D871545

Net Sale: **\$948.00**
Sales Tax: **\$0.00**
Total Amount Due: **\$948.00**

RECEIVED

FEB 15 2023

Initial: _____

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**Alarm & Communication
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25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **11639**

Date: **10/10/2022**

Source: **SO No. 12051**

Bill-To

**Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 USA**

Ship-To

**Sayreville Middle School
800 Washington Rd
Parlin, NJ 08859 USA**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10574	Sayerville Public Schools	Sayreville BOE	23-00495	SO#12120	George Russo		Net 30

PROGRESS INVOICE #1: MATERIAL RELEASE: AMOUNT DUE: \$931.86

*Sayreville Middle School
800 Washington Road
Parlin NJ 08859*

SCOPE OF WORK: Existing EST-3

*Furnish and install catch plate extension assemblies in place of the existing chains.
The 6 door holders and modules are existing, installed and programmed.*

6 Twelve inch extension assemblies

The cost for the above is \$1,792.80 ESCNJ 21/22-41

Net Sale: **\$931.86**

Sales Tax: **\$0.00**

Total Amount Due: **\$931.86**

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Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **11252**
Date: **9/1/2022**
Source: **SO No. 11681**

Bill-To

Attn: James Kolmansperger
Sayreville Public Schools: Sayreville War Memori
820 Washington Road
Parlin, NJ 08859 USA

Ship-To

Attn: James Kolmansperger
Sayreville Public Schools: Sayreville War Memorial
High School
820 Washington Road
Parlin, NJ 08859 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10575	Sayerville Public Schools: War Mem HS	4516	23-00517		George Russo		Net 30

Scope of work: 23-00517

08/11/2022 01:15 PM by Joseph Burke :

One detector in comm fault, 1 detector in maintenance alert, and a dialer fault.

Replaced both detectors and programmed.

Phone line 2 no dial tone.

Instructed customer to contact phone provider for line 2, 316-2831.

Service call complete.

Qty.	Item ID	Description	UOM	Ea. Price	Total
------	---------	-------------	-----	-----------	-------

Item Total: \$536.10

Total Amount Due:

\$536.10

RECEIVED
SEP 07 2022
Initial: _____

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(* denotes repair item)

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**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **11571**
Date: **9/30/2022**
Source: **SO No. 11797**

Bill-To

Attn: James Kolmansperger
Sayreville Middle School
800 Washington Rd
Parlin, NJ 08859 USA

Ship-To

Attn: James Kolmansperger
Sayreville Middle School
800 Washington Rd
Parlin, NJ 08859 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10574	Sayreville Public Schools: Sayr eville MS	Sayreville BOE	23-00517		George Russo		Net 30

Scope of work: Unable to reset Fire alarm. Corridor device by room 514.

*Replaced smoke detector in room 514 with new SIGA-OSD from Michael Sullivan truck stock.
P1c2d0306.*

Device barcode and info is in battery cabinet.

Created a map fault will need certified programmer to fix.

8/25/2022 BM

Tech Arrived on site to clear mapping trouble after detector was replaced.

Reprogrammed smoke loop 2 address 309.

Cleared mapping system normal.

Service call complete.

RECEIVED
OCT 07 2022
Initials: _____

Net Sale: \$558.69

Sales Tax: \$0.00

Total Amount Due: \$558.69

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25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **11522**
Date: **9/30/2022**
Source: **SO No. 12013**

Bill-To

Attn: Accounts Payable
Sayreville Public Schools: Cheesequake Element
111 State Route 34
Matawan, NJ 07747 USA

Ship-To

Attn: Accounts Payable
Sayreville Public Schools:
Cheesequake Elementary School
111 State Route 34
Matawan, NJ 07747 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
11048	Sayreville BOE:Cheesequake ES	Sayreville BOE:	23-00517		George Russo		Net 30

Scope of work: Emily called said they had a fire alarm go off but Rapid didn't dispatch the fire trucks. I received an email from Rapid stating that we had the wrong Fire Department number listed. We had Matawan listed but they said this is Oldbridge. Rapid change the fire department number to be Oldbridge. The customer wants ACT to send a tech to send signals and to make sure Rapid gets the signals and the correct department will be notified.

09/13/2022 07:00 AM by William Maline : Upon arrival, checked central station and found that the account was aimed at matawan police dispatch. This is a sayreville school but they rent the building from old bridge, and it is in old bridge jurisdiction. Called rapid and changed the dispatch number to old bridge PD, then did a live test and confirmed the signals were being received at the correct police desk. System normal on departure.

RECEIVED
OCT 07 2022
Initial: _____

Net Sale: \$432.34
Sales Tax: \$0.00
Total Amount Due: \$432.34

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12059**

Date: **11/23/2022**

Source: **SO No. 12417**

Bill-To

**Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex**

Ship-To

**Samsel Upper Elementary School
298 Ernston Road
Parlin, NJ 08859 Middlesex**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10573	Sayerville BOE:Samsel Upper ES	Sayreville BOE	23-00517		George Russo		Net 30

*Scope of work: The customer has a Notifier NFS640 Fire Alarm Panel.
The 3rd fl horn/strobes are not working there may be a bad power supply (FCP 24S6)*

*102522 MS CP:
replaced and tested third floor booster in electrical room due to being damaged.
Horns function properly now.
Service call complete.*

Net Sale: \$2,603.10

Sales Tax: \$0.00

Total Amount Due: \$2,603.10

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Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12503**

Date: **1/31/2023**

Source: **SO No. 13231**

Bill-To

**Attn: Sayreville Public Schools
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex**

Ship-To

**Arleth Elementary School
3198 Washington Rd.
Parlin, NJ 08859 Middlesex**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10570	Sayreville BOE:Arleth ES	Sayreville BOE:	23-00517		George Russo		Net 30

Scope of work: Received an email from Emily requesting service for a Pull Station that may have gotten wet.

1-24-2023 PL

Replaced water damaged pull station and reconcile mapping.

Panel restored to normal.

Service call complete.

RECEIVED

FEB 03 2023

Initial: _____

Net Sale: \$592.76

Sales Tax: \$0.00

Total Amount Due: \$592.76

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Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **12810**
Date: **3/9/2023**
Source: SO No. 13461

23-00517

Bill-To

Attn: Sayreville Public Schools
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex

Ship-To

Samsel Upper Elementary School
298 Ernston Road
Parlin, NJ 08859 Middlesex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10573	Sayreville BOE:Samsel Upper ES	Sayreville BOE			George Russo		Net 30

2/17/2023 KE Arrived at site and found FACP normal. Spoke with custodian who told me about trouble. Brought me to room 238. No troubles found on the BPS. Custodian then told me they have work going on in the building but normally they let him know when they are there and today they didn't.

The trouble came in around 8:20 this morning and it cleared a little while later. Custodian told me the contractors were working in the library this morning and thats when the trouble occurred.. I was unable to find any issues. Left panel normal. Job complete

Qty.	Item ID	Description	UOM
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Net Sale: **\$173.28**
Sales Tax: **\$0.00**
Total Amount Due: \$173.28

Work Requested: 02/17/2023 08:59:35 AM, Lisa Crane Di-Nuzzo: Received an email from Emily requesting service the FACP Reads AC Booster room 238.

RECEIVED
MAR 23 2023
Initial: _____

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Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **11533**
Date: **9/30/2022**
Source: **SO No. 12114**

Bill-To

**Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 USA**

Ship-To

**Attn: Jim Kolmansperger
The Bomber Cafe
132 Main Street
Sayreville, NJ 08872
Phone: 732-525-5200**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516	Sayerville Public Schools	Sayreville BOE	23-00517		George Russo		Net 30

*Sayreville BOE
The Bomber Cafe
132 Main Street
Sayreville, NJ 08872*

SCOPE OF WORK:

*Relocate 1 A/V approximatley 8 inches above its present location.
Call Jim Kolmansberger to schedule and show you the device. 732-709-6411.*

The cost for the above is \$783.75

NOTE: THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

NOT INCLUDED: Permit, patch and paint

Net Sale: \$783.75
Sales Tax: \$0.00
Total Amount Due: \$783.75

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12476**

Date: **1/25/2023**

Source: **SO No. 12646**

Bill-To

**Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex**

Ship-To

Sayreville Middle School
800 Washington Rd
Parlin, NJ 08859 Middlesex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10574	Sayreville BOE: Sayreville e MS	Sayreville BOE	23-01667	PRJ 265	George Russo		Net 30

JOB COMPLETE - AMOUNT DUE:

*Sayreville Middle School
800 Washington Road
Parlin NJ 08859*

SCOPE OF WORK: *Sayreville Middle School/T & I Repairs*

The last fire alarm test and inspection revealed the following.

- 1 The 2nd floor faculty bathrooms C56/C58 have no detection due to a new drop ceiling installaton.
The detectors are laying above the suspended ceiling and have to be mounted below the new ceiling.*
- 2 There is no manual station as required by code at the boiler room rear exit.
BOE will have to remove the items under the conventional heat detector at the rear
of the boiler room.*
- 3 There is no smoke detector as required by code above the BPS in the kitchen.*

PER QUOTE 11631

RECEIVED

FEB 03 2023

Initial: _____

Net Sale: **\$6,350.45**

Sales Tax: **\$0.00**

Total Amount Due: **\$6,350.45**

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12828**

Date: **3/13/2023**

Bill-To

**Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex**

Ship-To

**Harry S Truman Elem Scho
1 Taft Place
Parlin, NJ 08859 Middlesex**

Source: SO No. 13301

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10572	Sayreville BOE:T	Sayreville BO	23-02274	PRJ 344	George Russo		Net 30

<u>Qty.</u>	<u>Item ID</u>	<u>Description</u>	<u>UOM</u>	<u>Ea. Price</u>	<u>Total</u>
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Item Total: \$394.76

Sales Tax: \$0.00

Total Amount Due: \$394.76

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12828**

Date: **3/13/2023**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10572	Sayerville BOE:T	Sayerville BO	23-02274	PRJ 344	George Russo		Net 30

Start Date & Tim End Date & Tim Time

Contact: Requested On:

Work Requested: Sayreville BOE
Harry Truman Elementary School
1 Taft Place Parlin NJ 08859

SCOPE OF WORK:

The last fire alarm test and inspection revealed the following.

Two batteries in the booster power supply located in the boiler room have expired and must be replaced.

EQUIPMENT

2 Batteries/Replace/Test/Reissue report

The cost for the above is \$394.76

Work Performed: 03/10/2023 07:00 AM by Evan Caffrey Arrived on site and replaced 2 12V 7AH batteries in boiler room BPS as per NFPA inspection repairs.

Parts used: 2 12V 7AH batteries

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Phone: 973-659-3473 (Fire)
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Wharton, NJ 07885



**Alarm &
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Technologies**
Protection For Life

Invoice

Number: **12910**

Date: **3/31/2023**

Bill-To

**Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex**

Ship-To

**Woodrow Wilson Elem. School
75 Dane Street
Sayreville, NJ 08872 Middlesex**

Source: SO No. 13298

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO.</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10576	Sayreville BOE:V	Sayreville BO	23-02281		George Russo		Net 30

<u>Qty.</u>	<u>Item ID</u>	<u>Description</u>
2	5604	194 FIXED SGNL HEAT DET
1	SIGA-278	Manual Pull Station - Double Action, 1-stage
1	SIGA-PS	Intelligent Photoelectric Smoke Detector
2	SIGA-CT1	Single Input Module. Single circuit input module for use with Normally Open Contact devices. Four selectable personality codes for Alarm latching, or Mark up over cost

RECEIVED

Initial: _____

Item Total: \$1,879.12

Sales Tax: \$0.00

Total Amount Due: \$1,879.12

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12910**

Date: **3/31/2023**

<u>Acct No</u>	<u>A/R Cust No</u>	<u>Acct ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10576	Sayerville BOE-V	Sayerville BO	23-02281		George Russo		Net 30

Contact:

Requested On:

Work Requested: Sayerville BOE
Woodrow Wilson Elementary School
65 Dane Street
Sayerville NJ 08872

SCOPE OF WORK:

The last fire alarm test and inspection report revealed the following.

- 1 Two heat detectors in th boiler room must be replaced.
- 2 One manual station 1st floor Auditorium MP #4 must be replaced.
- 3 One smoke detector for one duct housing 1st floor above ceiling Old Girls Locker Shower (Lying AC in room 10 rear) must be replaced.
- 4 One existing CO dretector 1st floor Auditorium must be wired in the FACP with a new monitor module.
- 5 One existing CO detector 1st floor gym must be wired into the FACP with a new monitor module.

The cost for the above is \$1,879.12

Work Performed: 03/10/2023 08:00 AM by Alex Gomez : 3/10/23 As per proposal rectified deficiencies as per inspection.

1. CO Gym. Added a monitor module and connected to data. Corrected wiring for CO detector and connected CO power to Aux power on panel. Added module to program and tested.
2. CO Auditorium. Added a monitor module and connected to data. Corrected wiring for CO detector and connected CO power to Aux power on panel. Added module to program and tested.
3. Replaced 2 conventional heat detectors in boiler room.
4. Replaced pull station in Auditorium and updated serial number in program. Tested pull station.
5. Removed smoke detector that was laying on top of drop ceiling in room 10. Removed device from program.

Panel is normal. Job complete.

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12725**

Date: **2/27/2023**

Bill-To

**Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 USA**

Ship-To

**Jesse Selover School
150 Lincoln Street
South Amboy, NJ 08879 USA**

Source: SO No. 13405

<u>Acct No</u>	<u>A/R Cust No</u>	<u>Acct ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
11231	Sayreville BOE:J	Sayreville BO	23-02301		George Russo		Net 30

Qty.	Item ID	Description
------	---------	-------------

Item Total: **\$813.92**

Sales Tax: **\$0.00**

Total Amount Due: \$813.92

Contact: Requested On:

**Work Requested: Sayreville BOE
Jesse Slover Elementary School
150 Lincoln Street
Sayreville NJ 08879**

RECEIVED

MAR 14 2023

Initial: _____

SCOPE OF WORK

The last test and inspection revealed the followong.

- (1) One manual station in the basement custodian/Multipurpose room must be replaced and tested.
- (2) Two batteries must be replaced and tested.

The cost for the above is \$813.92 ESCNJ 21/22/41

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Technologies Inc**

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Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12818**

Date: **3/12/2023**

Bill-To

**Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex**

Ship-To

**Arleth Elementary School
3198 Washington Rd.
Parlin, NJ 08859 Middlesex**

Source: SO No. 13406

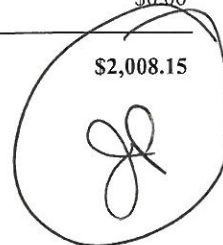
Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10570	Sayreville BOE:A	Sayreville BO	23-02302	DSO#13497	George Russo		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	757-7A-T	15/75 cd Temporal Horn/Strobe - 24 Vdc, Red. UL1971 Listed @ 15 cd (75 cd On Axis Per ADA/UL 1638), inchFIRE inch Wall Orientation	EA	\$131.25	\$131.25 [†]
2	SIGA-OSHD	Edwards intelligent multi-criteria optical smoke and heat detector, 135F w/15F/min ROR, UL/ULC	EA	\$104.15	\$208.30 [†]
2	SIGA-SB	Detector Base - Standard	EA	\$12.19	\$24.38 [†]
2	SIGA-LED	Remote Alarm LED. Use with -SB and -SB4 Standard Base only	EA	\$22.04	\$44.08 [†]
8.00	Labor ESCNJ 126	Labor ESCNJ 126	EA	\$142.50	\$1,140.00 [†]
4	FAS-1075	12VDC 7AH Battery, .187" faston spades, sealed lead acid	EA	\$54.41	\$217.64 [†]

Item Total: **\$2,008.15**

Sales Tax: **\$0.00**

Total Amount Due: \$2,008.15



**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12818**

Date: **3/12/2023**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10570	Sayreville BOE:A	Sayreville BO	23-02302	DSO#13497	George Russo		Net 30

Start Date & Tim End Date & Tim Time

Contact: Requested On:

Work Requested: Sayreville BOE
Emma L Arleth Elementary School
3198 Washington Road
Parlin NJ 08859

SCOPE OF WORK:

The last fire alarm test and inspection revealed the following:

- (1) The batteries in BPS 7 and 8 must be replaced and tested.
- (2) Two Led indicators for AH-4 and AH-1 must be replaced and tested.
- (3) One Horn/Strobe Gym by exit 113 must be replaced and tested.
- (4) Two Smoke Detectors by rooms 23 and 35-2 must be replaced and tested.

The cost for the above is \$2,008.15 ESCNJ 21/22-41

Work Performed: 2/27/23 As proposed: Replaced smoke detector and base in hall by room 23. Replaced smoke detector and base in hall by room 35-2. Replaced Horn/Strobe in gym by exit 13. Replaced batteries in both BPS 7 and BPS 8. Replaced LED indicator for AH 1 in hall by media center. Replaced LED indicator for AH 4 in workroom inside Media Center. Updated program for correct device type and serial numbers and downloaded to panel. Panel is now normal. Inspection Repairs Completed.

4- 12v 7Ah batteries
2- SIGA SB
2- SIGA OSHD
1- Edwards 757-7A-T Horn/Strobe
2- SIGA- LED

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Wharton, NJ 07885



**Alarm &
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Technologies**
Protection For Life

Invoice

Number: **12818**

Date: **3/12/2023**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10570	Sayreville BOE:A	Sayreville BO	23-02302	DSO#13497	George Russo		Net 30

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Wharton, NJ 07885



Invoice

Number: 12867

Date: 3/14/2023

Source: SO No. 13594

Bill-To

Attn: Accounts Payable
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex

Ship-To

Samsel Upper Elementary School
298 Ernston Road
Parlin, NJ 08859 Middlesex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10573	Sayerville BOE:Samsel Upper ES	Sayreville BOE	23-02303		George Russo		Net 30

03/10/2023 09:00 AM by Evan Caffrey Arrived on site and replaced batteries in 238 as per NFPA repairs.

Parts used: 2 12V 7AH batteries.

Qty.	Item ID	Description	UOM
------	---------	-------------	-----

Net Sale: \$536.32

Sales Tax: \$0.00

Total Amount Due: \$536.32

Work Requested: Sayreville BOE
Samsel Upper Elementary School
298 Ernston Road
Parlin, NJ 08859

SCOPE OF WORK:

The last fire alarm inspection revealed the following:

2- Batteries in the 2cd floor MDF Room 238 must be replaced and tested.

The Cost to do this is - \$536.32

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(* denotes repair item)

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Technologies Inc**

Phone: 973-659-3473 (Fire)
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Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **11151**

Date: **8/19/2022**

Bill-To

Attn: James Kolmansperger
Sayreville Public Schools: Woodrow Wilson Elem. School
75 Dane Street
Sayreville, NJ 08872 USA

Ship-To

cc: SO No. 11500 Contract No. 10081
Attn: James Kolmansperger
Sayreville Public Schools: Woodrow Wilson Elem.
75 Dane Street
Sayreville, NJ 08872 USA

23-02626

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10576	Sayreville Public	Sayreville BO	23-00517		George Russo		Net 30

Qty.	Item ID	Description
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Item Total: \$457.09
Sales Tax: \$0.00
Total Amount Due: \$457.09

Contact: Emily Goldmann

Requested On:

Work Requested: 07/21/2022 10:17:14 AM, Lisa Crane Di-Nuzzo: Emily called requesting service for a Duct Detector that is in trouble

Work Performed: Scope of work: Emily called requesting service for a Duct Detector that is in trouble

MS 7-21-22:

nac booster supervisory/phone line 2 trouble upon arrival.

Put system on test. Checked phone line 2 for functionality and all seems to be functioning fine from the panel so most likely a phone company issue if issue returns. Checked boosters throughout building for issues and upon finding all panels having no issue and a latching supervisory at the main facp reset the panel and cleared said trouble replaced booster panel batteries next to main facp due to being out of date.

Used: 2x 12v7aH batteries

RECEIVED

Initial: _____

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: 12869

Date: 3/14/2023

Source: SO No. 13635

Bill-To

Attn: Sayreville Public Schools
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 USA

Ship-To

Eisenhower Elem. School
601 Ernston Rd.
Parlin, NJ 08859 Middlesex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10571	Sayreville BOE	Sayreville BOE:	23-02624		George Russo		Net 30

3/14/2023 JB Active Alarm on Zone 3 Gym Area

Upon arrival I checked all around and inside the gymnasium but could Not find any detector in alarm. I then went into the Kitchen and found a fixed temp heat by the ovens with the center disc hole missing, visual notification of active device. There was No Heat present. I located 3 more in the vicinity. I replaced all 4 heat detectors with System Sensor 5604. I reset the FACP and the alarm cleared. Phone Line Fault remained on FACP. Customer to contact Phone provider fro this trouble. Service call compete.

Qty.	Item ID	Description	UOM
------	---------	-------------	-----

Net Sale: \$1,233.38

Sales Tax: \$0.00

Total Amount Due: \$1,233.38

Work Requested: 03/14/2023 09:41:29 AM, Lisa Crane Di-Nuzzo: EMERGENCY ON CALL SERVICE REQUEST
FACP IN ALARM ZONE 3 GYM AREA

RECEIVED

APR 12 2023

Initial: _____

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**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
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Wharton, NJ 07885



Invoice

Number: **13013**

Date: **4/13/2023**

Source: SO No. 13663

Bill-To

**Attn: Sayreville Public Schools
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex**

Ship-To

**Samsel Upper Elementary School
298 Ernston Road
Parlin, NJ 08859 Middlesex**

23-02626

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10573	Sayreville BOE:Samsel Upper ES	Sayreville BOE	23-00517		George Russo		Net 30

Net Sale: \$676.15

Sales Tax: \$0.00

Total Amount Due: \$676.15

Work Requested: 03/16/2023 09:09:37 AM, Lisa Crane Di-Nuzzo: I received an email from Emily requesting service the FACP reads " Trouble Relay"

RECEIVED
APR 18 2023
Initial: _____

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Alarm & Communication
Technologies Inc
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Wharton, NJ 07885



Alarm &
Communication
Technologies
Protection For Life

Invoice

Number: 13209

Date: 5/12/2023

Source: SO No. 13892

23-02626

Bill-To

Attn: Sayreville Public Schools
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex

Ship-To

Samsel Upper Elementary School
298 Ernston Road
Parlin, NJ 08859 Middlesex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10573	Sayreville BOE:Samsel Upper ES	Sayreville BOE	Service Call - Emily		George Russo		Net 30

Net Sale: \$207.82

Sales Tax: \$0.00

Total Amount Due: \$207.82

Work Requested: 04/11/2023 02:42:54 PM, Lisa Crane Di-Nuzzo: Received an email from Emily requesting service the FACP is in trouble reading BPS Open after the school performed a Fire Drill today.

RECEIVED
MAY 19 2023
Initial: _____

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Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Alarm &
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Technologies
Protection For Life

Invoice

Number: **12850**
Date: **3/14/2023**
Source: SO No. 13548

23-02624

Bill-To

Attn: Sayreville Public Schools
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex

Ship-To

Sayreville War Memorial High
School
820 Washington Road
Parlin, NJ 08859 Middlesex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10575	Sayreville BOE:War Memorial HS	Sayreville BOE:			George Russo		Net 30

03/02/2023 04:30 PM by Joseph Burke : Datacard out of sync with CPU fault. Downloaded to all databases and all cabinets. Verizon tech was just finishing up when I arrived. Phone lines are on fiber now, and they both are clear. System normal upon departure.

Qty.	Item ID	Description	UOM
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Net Sale: **\$173.28**
Sales Tax: **\$0.00**
Total Amount Due: **\$173.28**

Work Requested: 03/02/2023 03:32:45 PM, Lisa Crane Di-Nuzzo: Received an email from Emily requesting service the FACP reads " Data Card out of Sync with CPU"

RECEIVED
JUN 21 2023
Initial: _____

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(* denotes repair item)

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: 13555

Date: 6/26/2023

Source: SO No. 14565

Bill-To

Attn: Sayreville Public Schools
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex

Ship-To

Sayreville Middle School
800 Washington Rd
Parlin, NJ 08859 Middlesex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10574	Sayreville BOE: Sayreville MS	Sayreville BOE	Service Call - Jim		George Russo		Net 30

23-021026

Net Sale: \$706.50

Sales Tax: \$0.00

Total Amount Due: \$706.50

Work Requested: 06/19/2023 10:41:48 AM, Lisa Crane Di-Nuzzo: Jim called requesting service for room 512 detector it is in trouble



RECEIVED
JUL 05 2023
Initial: _____

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Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **13542**
Date: **6/23/2023**
Source: **SO No. 14563**

Bill-To

Attn: Sayreville Public Schools
Sayreville Public Schools
150 Lincoln St
South Amboy, NJ 08879 Middlesex

Ship-To

Harry S Truman Elem Scho
1 Taft Place
Parlin, NJ 08859 Middlesex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10572	Sayreville BOE:Truman ES	Sayreville BOE	23-00517		George Russo		Net 30

23-02626

Net Sale: **\$930.75**
Sales Tax: **\$0.00**
Total Amount Due: **\$930.75**

Work Requested: Truman elementary, Sayreville
Arrived on site to a conventional heat stuck in alarm. Walked the building to visually check for a popped head but did not see any. Removed IDC2 from RZI to open circuit and locate the active device. Traced the short to .8 ohms in classroom C9 and again in classroom C4.
Was unable to locate Device in alarm.
Disabled zone to remove active alarm for customer. ACT to return to continue troubleshooting.

RECEIVED
JUL 05 2023
Initial: _____

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(* denotes repair item)

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Technologies Inc**

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25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **10821**

Date: **6/17/2022**

Bill-To

**Attn: Accounts Payable
Sayreville Public Schools: Cheesequake Elementary Sch
111 State Route 34
Matawan, NJ 07747 USA**

Ship-To

**Attn: Accounts Payable
Sayreville Public Schools: Cheesequake Elementar
111 State Route 34
Matawan, NJ 07747 USA**

Source: SO No. 11206

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
11048	4516	Sayreville BO	22-00364		George Russo		Net 30

<u>Qty.</u>	<u>Item ID</u>	<u>Description</u>
-------------	----------------	--------------------

Item Total: **\$577.63**

Sales Tax: **\$0.00**

Total Amount Due: \$577.63

Contact: Emily Goldmann

Requested On:

Work Requested: 06/09/2022 09:00:13 AM, Lisa Crane Di-Nuzzo: Emily called requesting service the FACP is in trouble and beeping. They can not silence the panel and request service today.

Work Performed: Scope of work: Emily called requesting service the FACP is in trouble and beeping. They can not silence the panel and request service today.

6/9/2022 TM TK

Arrived on site and found fire alarm panel in normal condition.

Dialer inside FACP was beeping.

Silenced dialer and showed head custodian how to silence the dialer.

Panel remained in normal condition.

Service call complete.

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
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Protection For Life

Invoice

Number: **10616**

Date: **5/23/2022**

Bill-To

**Attn: James Kolmansperger
Sayreville Public Schools: Sayreville Middle School
800 Washington Rd
Parlin, NJ 08859 USA**

Ship-To

**Attn: James Kolmansperger
Sayreville Public Schools: Sayreville Middle School
800 Washington Rd
Parlin, NJ 08859 USA**

Source: SO No. 10885

Acct No	A/R Cust No	Acct ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10574	Sayreville Public	Sayreville BO	22-00364		George Russo		Net 30

Qty.	Item ID	Description
------	---------	-------------

Item Total: **\$666.33**

Sales Tax: **\$0.00**

Total Amount Due: \$666.33

Signed By: James Kolmansperger

Requested On:

Date: **5/4/2022**

ting service for the Middle
d in. This is scheduled for

l she said they replaced a smoke

5/4/22

Replaced broken base and install new smoke detector.
Bad type active because old smoke was a ion detector.
Program in new head.
System restored to normal.
Job complete.