

Invoice 202300485



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	03/03/2023
Purchase Order #:	23-00123
TERMS:	NET 60
Due Date:	05/02/2023

BILL TO
Sayreville School District 150 Lincoln Street South Amboy, NJ, 08879

SERVICE LOCATION
Sayreville School District 150 Lincoln Street South Amboy, NJ, 08879

Job Number: 230241	Job Category: NFPA 96	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: NFPA 96 Hood Inspection as per Ed-Data Pricing		

Completion Notes:
NFPA 96 Inspection Complete

Description	Qty	Rate	Tax	Total
NFPA 96 Ed-Data #9994 Kitchen Hood Inspections	1.00	\$315.00	\$0.000	\$315.00
Fusible Links	24.00	\$25.00	\$0.000	\$600.00

CUSTOMER MESSAGE

Invoice Total: \$915.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$915.00

RECEIVED
JUN 08 2023
Initial: _____

Invoice 202202628



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	10/13/2022
Purchase Order #:	23-00124
TERMS:	NET 60
Due Date:	12/12/2022

BILL TO
Sayreville School District 150 Lincoln Street South Amboy, NJ, 08879

SERVICE LOCATION
Sayreville School District 150 Lincoln Street South Amboy, NJ, 08879

Job Number: 221378	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Annual NFPA 10 Fire Extinguisher Inspection as per Ed-Data Pricing		

Completion Notes:

Annual NFPA 10 Fire Extinguisher Inspection as per Ed-Data Pricing - Tagging Only

Additional Services invoiced separately.

Description	Qty	Rate	Tax	Total
Tag Cost of annual tag and yearly inspection - All Sizes, ABC, Water	901.00	\$3.00	\$0.000	\$2,703.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$2,703.00
\$0.00
\$0.00
\$2,703.00

Invoice 202300478



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	03/02/2023
Purchase Order #:	23-00127
TERMS:	NET 60
Due Date:	05/01/2023

BILL TO
Sayreville School District 150 Lincoln Street South Amboy, NJ, 08879

SERVICE LOCATION
Sayreville School District 150 Lincoln Street South Amboy, NJ, 08879

Job Number: 230514	Job Category: Bus Suppression	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: Bus Suppression Inspection		

Completion Notes:

03/01/2023
Service Report #: 33495
District Name: Sayreville School District
Location Name: Bus Suppressions
Panel Status on Arrival: N/A
Panel Status on Departure: N/A
Job Complete: Yes - Complete
Location Address: Buses @ 298 Ernston Rd
Tech 1: AI
Reason for Call: Inspect Vehicle Suppression Systems
Work Performed: Inspected 3- 10#ABC Amerex vehicle suppression systems. Buses # 31, 42, & 43.
All systems normal

RECEIVED
JUN 08 2023
Initial: _____

Description	Qty	Rate	Tax	Total
Bus Suppression Inspection Inspection of a Bus Suppression system. Includes inspection of the control unit, visual inspection of the tank as well as manual and automatic release equipment. Does not include internal inspection or hydro of tank.	3.00	\$375.00	\$0.000	\$1,125.00

CUSTOMER MESSAGE

Invoice Total:	\$1,125.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,125.00

Invoice 202300413



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/24/2023
Purchase Order #:	23-02047
TERMS:	NET 60
Due Date:	04/25/2023

BILL TO
Sayreville School District 150 Lincoln Street South Amboy, NJ, 08879

SERVICE LOCATION
Sayreville School District 150 Lincoln Street South Amboy, NJ, 08879

Job Number: 230213	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: New extinguishers		

Completion Notes:

Service/Install Ticket
02/21/2023
Service Report #:
33854
District Name:
Sayreville sd
Location Name:
Samsel upper
Panel Status on Arrival:
Na
Panel Status on Departure:
Na
Job Complete:
Yes - Complete
Location Address:
298 ernston rd
Tech 1:
Re
Reason for Call:
(4) 5lb ABC extinguisher
Work Preformed:
Dropped off extinguishers to customer
Equipment Used:
(4) 5 lb ABC fire extinguisher

Description	Qty	Rate	Tax	Total
NFPA 10 CO-OP ED-DATA Bid#9994 (Quotes) (2022) 5 lb abc	4.00	\$65.00	\$0.000	\$260.00

Invoice Total:

\$260.00

CUSTOMER MESSAGE

Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$260.00

Invoice 202202627

FAST Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	10/13/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	12/12/2022

BILL TO
Sayreville School District 150 Lincoln Street South Amboy, NJ, 08879

SERVICE LOCATION
Sayreville School District 150 Lincoln Street South Amboy, NJ, 08879

Job Number: 221987	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Annual NFPA 10 Fire Extinguisher Inspection as per Ed-Data Pricing		

Completion Notes:

Annual NFPA 10 Fire Extinguisher Inspection as per Ed-Data Pricing - Additional Services Only.

Tagging invoiced separately.

Description	Qty	Rate	Tax	Total
Recharge 5-10# ABC Cost of annual tag and yearly inspection - All Sizes, ABC, Water	60.00	\$25.00	\$0.000	\$1,500.00
Hydrostatic Testing (6YR) - All Sizes/Types Hydrostatic Testing (6YR) - All Sizes/Types - This includes the internal inspection with valve stem and o ring replacement	60.00	\$25.00	\$0.000	\$1,500.00
Hydrostatic Testing (12YR) - All Sizes/Types Hydrostatic Testing (12YR) - All Sizes/Types - This includes hydrostatic testing and drying.	44.00	\$25.00	\$0.000	\$1,100.00

CUSTOMER MESSAGE

Invoice Total:

\$4,100.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$4,100.00

RECEIVED

FEB 03 2023

Initial: _____