

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: **13588**
Date: **6/30/2023**
Source: **SO No. 14663**

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

24-00355

Net Sale: \$496.89
Sales Tax: \$0.00
Total Amount Due: \$496.89

Work Requested: 06/29/2023 11:18:03 AM, Lisa Crane Di-Nuzzo: Received an email from Emily requesting service the Basement Lobby Smoke is dirty

RECEIVED

JUL 11 2023

Initial: _____

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
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: **13691**
Date: **7/14/2023**
Source: SO No. 14769

Bill-To

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

Ship-To

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

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10576	Sayerville BOE: Wilson ES	Sayreville BOE:	PO# 23-00517	ESCNJ 21/22-41	George Russo		Net 30

24-00355

Net Sale: \$463.03
Sales Tax: \$0.00
Total Amount Due: \$463.03

Work Requested: 07/12/2023 09:48:46 AM, Meetika El Khoury: Supervisory: Booster Pannel In Trouble

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



Invoice

Number: 13768

Date: 7/21/2023

Source: SO No. 14866

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	Service Call - Emily		George Russo		Net 30

Net Sale: \$453.59

Sales Tax: \$0.00

Total Amount Due: \$453.59

Work Requested: 07/17/2023 03:25:50 PM, Meetika El Khoury: Emily Goldman called 732-525-5200
Ext 5235 Stating Fire pannel is at emergency

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JUL 25 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: **14164**

Date: **9/11/2023**

Source: **SO No. 15359**

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	24-00355	Service Call - Emily	George Russo		Net 30

24-00355

Net Sale:

\$477.17

Sales Tax:

\$0.00

Total Amount Due:

\$477.17

Work Requested: 09/05/2023 06:01:38 PM, Lisa Crane Di-Nuzzo: Received an email from Emily requesting service to replace two smoke heads

carmens stock 2 siga-osd

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SEP 14 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 &
Communication
Technologies***Protection For Life***Invoice**Number: **14298**Date: **9/27/2023**

Source: SO No. 15559

24-00355**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	Sayerville BOE:Samsel Upper ES	Sayreville BOE	24-00355	Service Call - Emily	George Russo		Net 60

Net Sale: \$142.50**Sales Tax: \$0.00****Total Amount Due: \$142.50**

Work Requested: 09/22/2023 03:31:19 PM, Lisa Crane Di-Nuzzo: Received an email from Emily requesting service the FACP is in trouble reading RTU15 Monitor Point Pending RFI

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OCT 03 2023
Initial: _____

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25 Ross Street, PO Box 596
Wharton, NJ 07885



Alarm &
Communication
Technologies
Protection For Life

Invoice

Number: **14389**

Date: **10/4/2023**

Source: SO No. 15696

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	Sayerville BOE:Samsel Upper ES	Sayreville BOE	24-00355		George Russo		Net 60

24-00355

Net Sale: **\$1,140.00**

Sales Tax: **\$0.00**

Total Amount Due: **\$1,140.00**

Work Requested: 10/03/2023 01:22:45 PM, Lisa Crane Di-Nuzzo: Received an email from Emily requesting service the FACP panel is in trouble reading " Booster Panel Room 238 Horn/strobes Open"

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OCT 06 2023
Initial: _____

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Wharton, NJ 07885



Invoice

Number: **14621**

Date: **10/27/2023**

Source: SO No. 15894

Bill-To

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

Ship-To

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

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10576	Sayreville BOE:Wilson ES	Sayreville BOE	24-00355	Service Call - Emily	George Russo		Net 60

24-00355

Net Sale: **\$758.48**

Sales Tax: **\$0.00**

Total Amount Due: **\$758.48**

Work Requested: 10/24/2023 11:40:24 AM, Lisa Crane Di-Nuzzo: Emily sent an email requesting service the FACP is in alarm and will not reset - the head may need to be replaced

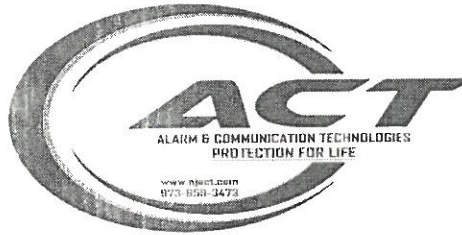
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OCT 30 2023
Initial: _____

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**Alarm & Communication
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Wharton, NJ 07885



Invoice

Number: **15228**

Date: **1/19/2024**

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

Source: SO No. 16616 Contract No. 10706

24-00355

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10574	Sayreville BOE:S	Sayreville BO	24-00355		George Russo		Net 60

Qty.	Item ID	Description	UOM	Ea. Price	Total
2.30	Labor ESCNJ 21/22-41	Labor ESCNJ 21/22-41	EA	\$142.50	\$327.75
				Item Total:	\$327.75
				Sales Tax:	\$0.00
				Total Amount Due:	\$327.75

Start Date & Tim End Date & Tim Time
1/18/2024 1:30PM 1/18/2024 4:00PM 2:30

Contact: Emily Goldmann Requested On:

Work Requested: 01/12/2024 10:09:49 AM, Lisa Crane Di-Nuzzo: Jim called requesting service, the FACP is in trouble

Work Performed: 01/18/2024 01:30 PM by Joseph Burke : Arrived and fire system going in and out of trouble. Lasting for only a second maybe two. Went through the history. Panel shows a trouble from Booster Panel in room C-54. With help from staff located electric room by elevator on the 2nd floor. Found 2 EST-1 booster panels in the room. Waited for one of them to beep with a fault. Found the one causing the trouble and only the battery fault led lit for maybe half a second. Batteries say they were replaced on 10/23. Metered batteries for voltage. Tightened and cleaned battery terminals. Reconnected and monitored. Booster stayed clear for over 40 minutes. Satisfied that this was the issue. System normal upon departure.

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



Invoice

Number: **15597**

Date: **2/28/2024**

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

Source: SO No. 16598 Contract No. 10706

Acct No	A/R Cust. No	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10570	Sayreville BOE:A	Sayreville BO	24-00355	ESCNJ	George Russo		Net 60

Qty.	Item ID	Description	UOM	Ea. Price	Total
3.75	Labor ESCNJ 21/22-41	Labor ESCNJ 21/22-41	EA	\$142.50	\$534.38

Item Total: \$534.38

Sales Tax: \$0.00

Total Amount Due: \$534.38

Start Date & Tim	End Date & Tim	Time
1/17/2024 12:30PM	1/17/2024 3:30PM	3:00
1/19/2024 10:30AM	1/19/2024 11:15AM	0:45

Contact: Emily Goldmann Requested On:

Work Requested: 01/17/2024 10:02:00 AM, Lisa Crane Di-Nuzzo: Received an email from Rapid Response that they have been flooded with over 23,000 signals for a low battery trouble on the Burg Panel D870253

Work Performed: 01/17/2024 12:30 PM by Joseph Burke : Arrived on site for a battery trouble sending many signals to central station. Checked burg panel history, it shows an endless amount of battery faults and restoral right after. Replaced battery and monitored. Still coming in. Power cycled system. No change. Removed battery (new) completely, and monitored. Signals still coming in even with no battery connected. Verified on keypad it is the system battery, not a wireless device. Recommend replacing panel ASAP. Ademco Vista 128BPT. Sales to send quote to Jim.

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MAR 05 2024
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: **14719**

Date: **11/9/2023**

24-00355

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**

Source: SO No. 15994 Contract No. 10706

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10572	Sayreville BOE:T	Sayreville BO	24-00355	Service Call - Cheryl	George Russo		Net 60

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	Labor ESCNJ 21/22-41	Labor ESCNJ 21/22-41	EA	\$142.50	\$142.50

Item Total: \$142.50

Sales Tax: \$0.00

Total Amount Due: \$142.50

Start Date & Tim End Date & Tim Time
11/7/2023 1:00PM 11/7/2023 2:00PM 1:00

Contact: Cheryl Barnhardt Requested On:

Work Requested: 11/07/2023 10:55:10 AM, Mectika El Khoury: Cheryl Barnhardt called requesting service as their FACP is in trouble

Job Site

Harry S Truman Elem School
1 Taft Place Parlin Nj 08859

ESCNJ 21/22-41

Work Performed: Labor and material to check fire alarm system. Upon arrival found system in normal condition. Reviewed history and found an alarm condition for B Cluster and offices. Located area and inspected devices. Could not find any cause for alarm condition. Alarm condition had restored. Left panel in normal condition.

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



Invoice

Number: **13838**

Date: **7/28/2023**

For the period from 7/1/2023 thru 6/30/2024

Bill-To

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

Ship-To

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

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>Inv. Batch</u>	<u>A/R Cust. No.</u>	<u>PO No.</u>
10707	7/1/2023	6/30/2024	Annual		Net 30	14098	Sayreville BOE	24-00366

NFPA Service Contract

\$37,500.00

Item Total: **\$37,500.00**

Total Amount Due: \$37,500.00

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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: **14137**Date: **9/8/2023**

Source: SO No. 12101

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10573	Sayerville BOE:Samsel Upper ES	Sayreville BOE	23-00494		George Russo		Net 30

Net Sale: **\$15,769.26**

Sales Tax: \$0.00

Total Amount Due: **\$15,769.26**

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

SCOPE OF WORK Existing Notifier 3030

Furnish and install 12 door holders on six double doors with 12 inch extensions

9 Surface wall-mounted 120V door holders (120V FBO)

3 floor-mounted 120V door holders (120V FBO)

9 Twelve inch extension assemblies

6 Control relay

The cost for the above is \$15,769.26 ESCNJ 21/22-41

Stairwell #1 first floor

Stairwell #1 second floor

Stairwell #1 third floor

Stairwell #2 first floor

Stairwell #2 second floor

Stairwell #2 third floor

All doors are double doors

INCLUDED: Equipment listed, freight, permit, signed and sealed drawings,
installation, program, test and test with the AHJ.

NOT INCLUDED: Permit fees, overtime, 120V wiring to each double door, patch and
paint.

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(* denotes repair item)

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SEP 08 2023
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**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **15088**
Date: **1/8/2024**
Source: **SO No. 15481**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516	Sayreville BOE	Sayreville BOE	2400830& 2400832 & 2400831		George Russo		Net 30

Work Requested: Sayreville Public Schools,
150 Lincoln Street,
South Amboy NJ 08879

Scope of work:

Furnish, Install & Program (1) Cellular Dialer (Per Building) with Central Station
Monitoring for Fire Alarm and Burglar Alarm.

Location(s):

1. War Memorial High School, 820 Washington Rd, Parlin, NJ 08859.
2. Sayreville Middle School, 800 Washington Rd Parlin NJ 08859.
3. Arleth Elementary School, 3198 Washington Rd, Parlin, NJ 08859.
4. Eisenhower Elementary School, 601 Ernston Rd, Parlin, NJ 08859.
5. Harry S. Truman Elementary School, 1 Taft Pl, Parlin, NJ 08859.
6. Samsel Upper Elementary School, 298 Ernston Rd, Parlin, NJ 08859.
7. Jesse Selover Elementary School, 150 Lincoln St, South Amboy, NJ 08879.
8. Wilson Elementary School, 65 Dane St, Sayreville, NJ 08872.

THE COST FOR THE ABOVE IS AS FOLLOWS UNDER THE CO-OP ESCNJ
21/22-41:

Fire Alarm Cellular Communicator Equipment Cost: \$256.98 for each building plus
\$58.15 for each WiFi Module X 8 buildings = \$2,521.04

The cost for the Cellular Communication & Monitoring for 9 months is: \$5,688.00
(\$79.00 Per Month X 9 months X 8 building)

Burglar Alarm Cellular Communicator Equipment Cost: \$159.89 X 8 buildings =
\$1,279.12

The Annual Cost for the Cellular Communication & Monitoring is: \$4,248.00 (\$59.00
Per Month X 9 months X 8 buildings)

The total cost for 9 months of Monitoring for both Fire and Burg is \$9936.00

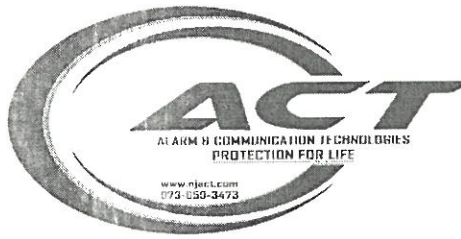
There is a one time installation cost totaling \$4,560.00 (\$285.00 for each Fire
Communicator and \$285 for each Burg Communicator)

TOTALS

EQUIPMENT \$3800.16 ONE TIME CHARGE UNDER THE CO-OP ESCNJ 21/22-41
INSTALLATION \$4,560.00 ONE TIME CHARGE UNDER THE CO-OP ESCNJ
21/22-41
FIRE ALARM CELLULAR COMMUNICATION AND MONITORING \$7,584.00 EACH
YEAR UNDER THE CO-OP ESCNJ 21/22-41

(* denotes repair item)

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25 Ross Street, PO Box 596
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Invoice

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Date: **1/8/2024**

Source: **SO No. 15481**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516	Sayreville BOE	Sayreville BOE	2400830& 2400832 & 2400831		George Russo		Net 30

BURGLAR ALARM CELLULAR COMMUNICATION AND MONITORING \$5,664.00
EACH YEAR UNDER THE CO-OP ESCNJ 21/22-41

NOTE: If an external antenna is in need due to poor service there would be an additional charge.

NOTE: Network drop to be provided at Fire Alarm Panel by customer.

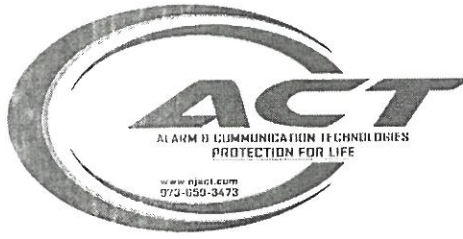
Thank you for the opportunity to serve you. Do not hesitate to call if I can be of further assistance.

George Russo
Vice President of Sales

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Bill-To

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

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	Sayreville BOE	2400830& 2400832 & 2400831		George Russo		Net 30

\$8,360.¹⁶ → 24-00830

\$4,248.⁰⁰ → 24-00831

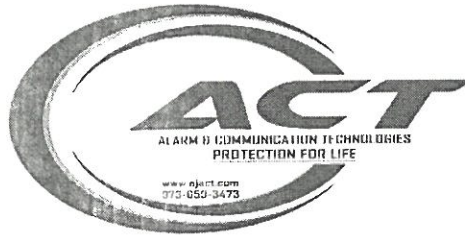
\$5,688.⁰⁰ → 24-00832

\$18,296.¹⁶

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JAN 12 2024
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Wharton, NJ 07885



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Number: **15088**

Date: **1/8/2024**

Source: **SO No. 15481**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516	Sayreville BOE	Sayreville BOE	2400830& 2400832 & 2400831		George Russo		Net 30

Net Sale: \$18,296.16

Sales Tax: \$0.00

Total Amount Due: \$18,296.16

(* denotes repair item)

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Number: 15088

Date: 1/8/2024

Source: SO No. 15481

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516	Sayreville BOE	Sayreville BOE	2400830& 2400832 & 2400833:		George Russo		Net 30

Net Sale: \$18,296.16

Sales Tax: \$0.00

Total Amount Due: \$18,296.16

(* denotes repair item)

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Number: **15088**

Date: **1/8/2024**

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Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516	Sayreville BOE	Sayreville BOE	2400830& 2400832 & 2400831		George Russo		Net 30

Work Requested: Sayreville Public Schools,
150 Lincoln Street,
South Amboy NJ 08879

Scope of work:

Furnish, Install & Program (1) Cellular Dialer (Per Building) with Central Station
Monitoring for Fire Alarm and Burglar Alarm.

Location(s):

1. War Memorial High School, 820 Washington Rd, Parlin, NJ 08859.
2. Sayreville Middle School, 800 Washington Rd Parlin NJ 08859.
3. Arleth Elementary School, 3198 Washington Rd, Parlin, NJ 08859.
4. Eisenhower Elementary School, 601 Ernston Rd, Parlin, NJ 08859.
5. Harry S. Truman Elementary School, 1 Taft Pl, Parlin, NJ 08859.
6. Samsel Upper Elementary School, 298 Ernston Rd, Parlin, NJ 08859.
7. Jesse Selover Elementary School, 150 Lincoln St, South Amboy, NJ 08879.
8. Wilson Elementary School, 65 Dane St, Sayreville, NJ 08872.

THE COST FOR THE ABOVE IS AS FOLLOWS UNDER THE CO-OP ESCNJ
21/22-41:

Fire Alarm Cellular Communicator Equipment Cost: \$256.98 for each building plus
\$58.15 for each WiFi Module X 8 buildings = \$2,521.04

The cost for the Cellular Communication & Monitoring for 9 months is: \$5,688.00
(\$79.00 Per Month X 9 months X 8 building)

Burglar Alarm Cellular Communicator Equipment Cost: \$159.89 X 8 buildings =
\$1,279.12

The Annual Cost for the Cellular Communication & Monitoring is: \$4,248.00 (\$59.00
Per Month X 9 months X 8 buildings)

The total cost for 9 months of Monitoring for both Fire and Burg is \$9936.00

There is a one time installation cost totaling \$4,560.00 (\$285.00 for each Fire
Communicator and \$285 for each Burg Communicator)

TOTALS

EQUIPMENT \$3800.16 ONE TIME CHARGE UNDER THE CO-OP ESCNJ 21/22-41
INSTALLATION \$4,560.00 ONE TIME CHARGE UNDER THE CO-OP ESCNJ
21/22-41
FIRE ALARM CELLULAR COMMUNICATION AND MONITORING \$7,584.00 EACH
YEAR UNDER THE CO-OP ESCNJ 21/22-41

(* denotes repair item)

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



Invoice

Number: 15088

Date: 1/8/2024

Source: SO No. 15481

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516	Sayreville BOE	Sayreville BOE	24008308 2400830 & 2400831		George Russo		Net 30

BURGLAR ALARM CELLULAR COMMUNICATION AND MONITORING \$5,664.00
EACH YEAR UNDER THE CO-OP E SCNJ 21/22-41

NOTE: If an external antenna is in need due to poor service there would be an additional charge.

NOTE: Network drop to be provided at Fire Alarm Panel by customer.

Thank you for the opportunity to serve you. Do not hesitate to call if I can be of further assistance.

George Russo
Vice President of Sales

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

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Page 4

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



Invoice

Number: 15088
Date: 1/8/2024
Source: SO No. 15481

Bill-To

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

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	Sayreville BOE	24008308 2400832 & 2400831		George Russo		Net 30

\$8,360.⁰⁰ → 24-00830

\$4,248.⁰⁰ → 24-00831

\$5,688.⁰⁰ → 24-00832

\$18,296.⁰⁰

RECEIVED
MAR 12 2024
Initial: _____

(* denotes repair item)

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Page 1

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



Invoice

Number: 15088

Date: 1/8/2024

Source: SO No. 15481

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516	Sayreville BOE	Sayreville BOE	2400830& 2400832 & 2400833:		George Russo		Net 30

Net Sale: \$18,296.16

Sales Tax: \$0.00

Total Amount Due: \$18,296.16

(* denotes repair item)

so-billing.rpt

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Page 2

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



Invoice

Number: **15088**
Date: **1/8/2024**
Source: SO No. 15481

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516	Sayreville BOE	Sayreville BOE	24008308 24008328 24008331		George Russo		Net 30

Work Requested: Sayreville Public Schools.
150 Lincoln Street.
South Amboy NJ 08879

Scope of work:

Furnish, Install & Program (1) Cellular Dialer (Per Building) with Central Station
Monitoring for Fire Alarm and Burglar Alarm.

Location(s):

1. War Memorial High School, 820 Washington Rd, Parlin, NJ 08859.
2. Sayreville Middle School, 800 Washington Rd Parlin NJ 08859.
3. Arleth Elementary School, 3198 Washington Rd, Parlin, NJ 08859.
4. Eisenhower Elementary School, 601 Ernston Rd, Parlin, NJ 08859.
5. Harry S. Truman Elementary School, 1 Taft Pl, Parlin, NJ 08859.
6. Samsel Upper Elementary School, 298 Ernston Rd, Parlin, NJ 08859.
7. Jesse Selover Elementary School, 150 Lincoln St, South Amboy, NJ 08879.
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21/22-41:

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Per Month X 9 months X 8 buildings)

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Communicator and \$285 for each Burg Communicator)

TOTALS

EQUIPMENT \$3800.16 ONE TIME CHARGE UNDER THE CO-OP ESCNJ 21/22-41
INSTALLATION \$4,560.00 ONE TIME CHARGE UNDER THE CO-OP ESCNJ
21/22-41
FIRE ALARM CELLULAR COMMUNICATION AND MONITORING \$7,584.00 EACH
YEAR UNDER THE CO-OP ESCNJ 21/22-41

(* denotes repair item)

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



Invoice

Number: 15088

Date: 1/8/2024

Source: SO No. 15481

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4516	Sayreville BOE	Sayreville BOE	24008308 2400832 & 2400831		George Russo		Net 30

BURGLAR ALARM CELLULAR COMMUNICATION AND MONITORING \$5,664.00
EACH YEAR UNDER THE CO-OP ESCNJ 21/22-41

NOTE: If an external antenna is in need due to poor service there would be an additional charge

NOTE: Network drop to be provided at Fire Alarm Panel by customer.

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George Russo
Vice President of Sales

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



Invoice

Number: 15088
Date: 1/8/2024
Source: SO No. 15481

Bill-To

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

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	Sayreville BOE	24008308 2400832 & 2400831		George Russo		Net 30

\$8,360.⁰⁰ → 24-00830

\$4,243.⁰⁰ → 24-00831

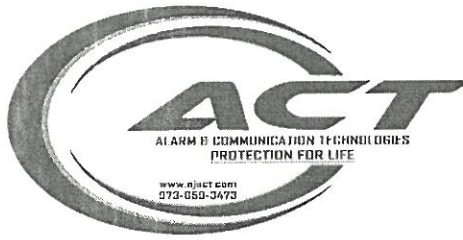
\$5,688.⁰⁰ → 24-00832

\$18,291.⁰⁰

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



Invoice

Number: **15304**

Date: **1/22/2024**

For the period from 10/1/2023 thru 6/30/2024

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**

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>Inv. Batch</u>	<u>A/R Cust. No.</u>	<u>PO No.</u>
10818	10/1/2023	6/30/2024	Annual		Net 60	15726	Sayreville BOE:Cheesequake ES	24-00833

Annual Burglar Monitoring

\$632.00

Item Total: **\$632.00**

Total Amount Due: \$632.00

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



Invoice

Number: **14258**
Date: **9/22/2023**
Source: SO No. 15439

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
Phone: (732) 525-5200

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
11231	Sayreville BOE: Jesse Selover School	Sayreville BOE	24-00881		George Russo		Net 60

Net Sale: **\$1,844.02**
Sales Tax: **\$0.00**
Total Amount Due: **\$1,844.02**

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

SCOPE OF WORK

The last test and inspection revealed the followong.

- 1 One manual station in the basement by hall failed to test and must be replaced.
- 2 One Heat Detector in the basement MPR Storage Room is painted over and must be repalced.
- 3 One Heat Detector in Room B-24 is above the drop ceiling and must be lowered.
- 4 One Detector in childrens Lav by room 16 is above the drop ceiling and must be lowered.
- 5 One Heat Detector in the 1st floor Faculty Room left Lav is above the drop ceiling and must be replaced.

The cost for the above is \$1,844.02

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

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



Invoice

Number: **14385**
Date: **10/3/2023**
Source: SO No. 15440

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	Sayreville BOE:Samsel Upper ES	Sayreville BOE	24-00882		George Russo		Net 30

Net Sale: **\$2,036.46**
Sales Tax: **\$0.00**
Total Amount Due: **\$2,036.46**

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

SCOPE OF WORK:

The last fire alarm test and inspection revealed the following.

- 1 Both Mag Locks on the 2nd floor Courtyard exit by receiving failed to release. INVESTIGATE
- 2 All the elevator relays failed for recall and shunt trip. INVESTIGATE
- 3 Eight batteries must be replaced.
- 4 Duct Detector on the roof above the Gym, RTU-17 goes into alarm locally but does not show up on the FACP. INVESTIGATE
- 5 Four Heat Detectors failed to test for shunt trip. INVESTIGATE
- 6 Six Smoke detectors failed to test for recall. INVESTIGATE
- 7 One Tamper Switch on the 3rd floor above the ceiling in Janitors Closet by the elevator is not tied into the fire alarm system. INVESTIGATE

The cost for the above is \$2,036.46 (Material \$326.46 Labor \$1710.00)
NOTE THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

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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: **14385**

Date: 10/3/2023

Source: SO No. 15440

<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>
10573	Sayerville BOE:Samsel Upper ES	Sayerville BOE	24-00882		George Russo		Net 30

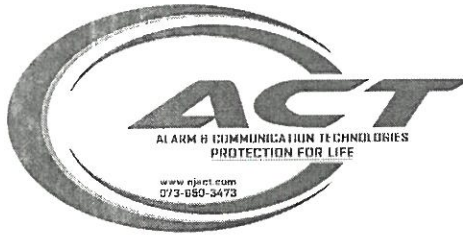
Thank you for choosing Alarm & Communication Technologies

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

A 3% fee will be added to credit card sales.

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

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



Invoice

Number: **15197**
Date: **1/17/2024**
Source: **SO No. 15581**

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	24-01058		George Russo		Net 30

Net Sale: **\$2,871.82**
Sales Tax: **\$0.00**
Total Amount Due: **\$2,871.82**

Work Requested: Sayreville Middle School
800 Washington Road
Parlin NJ 08859

SCOPE OF WORK:

The last fire alarm test and inspection revealed the following.

- 1 Two 50AH batteries must be replaced
- 2 Ten 7AH batteries must be replaced
- 3 Replace 3 heat detectors (remount one of them)
- 4 Replace 2 smoke detectors
- 5 Remount 1 smoke detector

The cost for the above is \$2,871.82

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

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Page 1

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



Invoice

Number: **15266**
Date: **1/22/2024**
Source: **SO No. 15583**

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

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10572	Sayreville BOE:Truman ES	Sayreville BOE	24-01060		George Russo		Net 30

Net Sale: **\$425.52**

Sales Tax: ~~\$0.00~~

Total Amount Due: **\$425.52**

Work Requested: 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 FACP must be replaced.

The cost for the above is \$425.52

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(* denotes repair item)

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Printed: 1/22/2024 11:16:10AM

Page 1

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



Invoice

Number: **15238**

Date: **1/19/2024**

Source: **SO No. 15580**

Bill-To

**Attn: Accounts Payable
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:	24-01061	proj 764	George Russo		Net 30

Net Sale: \$465.07
Sales Tax: \$0.00
Total Amount Due: \$465.07

Work Requested: Dwight D Eisenhower Elementary School
601 Ernston Road
Parlin NJ 08859

SCOPE OF WORK:

The last fire alarm test and inspection revealed the following.

1 Two batteries must be replaced.

The cost for the above is \$465.07

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

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Thank you for choosing Alarm & Communication Technologies
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(* denotes repair item)

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Printed: 1/19/2024 1:55:53PM

Page 1

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: **14380**

Date: **10/2/2023**

Source: SO No. 15558

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

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10570	Sayreville BOE:Arleth ES	Sayreville BOE:	24-10184		George Russo		Net 30

Net Sale: **\$712.50**

Sales Tax: ~~\$0.00~~

Total Amount Due: **\$712.50**

Work Requested: Arleth Elementary School
3198 Washington Road
Parlin NJ 08859

SCOPE OF WORK:

The last fire alarm test and inspection revealed the following.

- (1) The Horn/Strobe in the Gym by Exit 13 has no power. INVESTIGATE
- (2) The Manual Station Room 26 Exit 16 has to be remounted and tested

The cost for the above is \$712.50

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

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Thank you for choosing Alarm & Communication Technologies
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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: **15236**

Date: **1/19/2024**

Source: **SO No. 15723**

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
Phone: (732) 525-5200**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
11231	Sayreville BOE: Jesse Selover School	Sayreville BOE	24-01345		George Russo		Net 60

Net Sale: \$2,547.15

Sales Tax: \$0.00

Total Amount Due: \$2,547.15

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

SCOPE OF WORK:

- (1) The wiring for one existing Manual Station in the basement by Hall failed to test.
The wiring was cut and must be rewired.

The cost for the above is \$2,547.15

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

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(* denotes repair item)

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Page 1

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



Invoice

Number: **14512**
Date: **10/20/2023**
Source: **SO No. 15787**

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	21-01479		George Russo		Net 60

Net Sale: **\$570.00**
Sales Tax: **\$0.00**
Total Amount Due: **\$570.00**

Work Requested: Cheesequake Elementary School
111 Route 34
Matawan NJ 07747

SCOPE OF WORK EST-3X

The last fire alarm revealed the following.

There are 4 Smoke detectors which have to be labeled to match room description.

Test the roll up door/See James Kolmansberger

The cost for the above is \$570.00

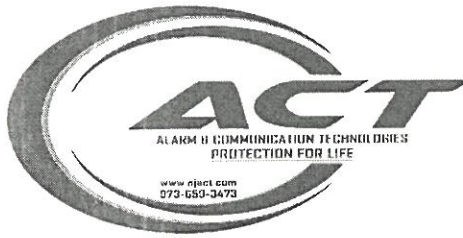
NOTE: THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

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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: **15430**

Date: **2/5/2024**

Source: **SO No. 16422**

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**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10570	Sayreville BOE:Arleth ES	Sayreville BOE:	24-01634		George Russo		Net 30

Net Sale: \$2,726.00
Sales Tax: \$0.00
Total Amount Due: \$2,726.00

Work Requested: Arleth Elementary School
3198 Washington Road
Parlin NJ 08859

SCOPE OF WORK:

The last fire alarm test and inspection revealed the following.

(1) The Horn/Strobe in the Gym by Exit 13 has no power. This was investigated on a prior PO.

The wire for this device runs underground. A new wire pull is required.

The cost for the above is \$2,726.00

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

NOTE: A lift is required. The lift will be furnished by the BOE

Thank you for choosing Alarm & Communication Technologies
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A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

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Page 1

**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: **13955**

Date: **8/14/2023**

Source: **SO No. 13407**

Bill-To

**Attn: Accounts Payable
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**

<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>
10575	Sayreville BOE:War Memorial HS	Sayreville BOE:	23-02304	DSP#13409	George Russo		Net 30

(* denotes repair item)

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Page 1

**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: **13955**

Date: **8/14/2023**

Source: **SO No. 13407**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10575	Sayreville BOE: War Memorial HS	Sayreville BOE:	23-02304	DSP#13409	George Russo		Net 30

Net Sale: \$3,563.98

Sales Tax: \$0.00

Total Amount Due: \$3,563.98

Work Requested: Sayreville War Memorial High School
820 Washington Road
Parlin NJ 08859

SCOPE OF WORK

The following was found during the last fire alarm test and inspection.

Investigate Door by room L-206

Investigate Door by room B-203

Investigate Duct Detector rooftop above media center.

30 smoke detectors require address changes

4 Manual stations require address changes

Replace 2 speaker/strobe L-Wing 1st and 2nd floor

Missing heat detector, install new. 1st floor Girl's Coaches A-111 Office Lav A110

One smoke detector 1st floor Library, base is damaged, need lft to service.

Replace one manual station 2nd floor by stair 1 & A-201

One manual station, boiler room not terminated

Ten new smoke detectors were installed on on existing bases, , remove and terminate properly

Two smoke detector 1st floor Guidance Office to close to vent 4" and 2nd floor hall by room A-208

The cost for the above is \$3,563.98 ESCNJ 21/22-41

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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: 15232

Date: 1/19/2024

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	Sayreville Public Schools	Sayreville BOE	23-00495	SO#12120	George Russo		Net 30

Net Sale: \$570.00
Sales Tax: \$0.00
Total Amount Due: \$570.00

Work Requested: 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

NOT INCLUDED: Drawing, overtime permit, permit fees, patch and paint.

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

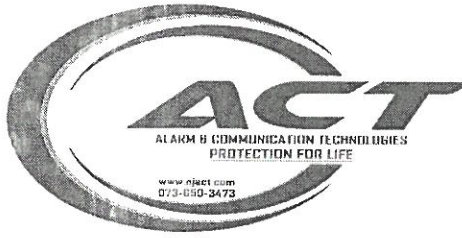
(* denotes repair item)

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Page 1

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



Invoice

Number: **15680**
Date: **3/15/2024**
Source: **SO No. 16932**

Bill-To

Attn: Accounts Payable
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:	24-02721		George Russo		Net 60

Net Sale: **\$789.78**
Sales Tax: **\$0.00**
Total Amount Due: **\$789.78**

Work Requested: Sayreville BOE
Sayreville High School
820 Washington Road
Parlin NJ 08859

SCOPE OF WORK:

Relocate one speaker/strobe in the main hallway about 10' from its present location.

The cost for the above is \$789.78

Labor \$149.44 X 5 = \$747.20

Wiremold V700 \$21.29 X 2 = \$42.58

NOTE: THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41
DRAWINGS/PERMITS/TEST WITH AHJ NOT REQUIRED PER BOE

INCLUDED: Installation and test

NOT INCLUDED: Drawings, permits, permit fees, overtime, patch and paint

RECEIVED
MAR 23 2024
Initial: _____

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A 3% fee will be added to credit card sales.
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: **15679**

Date: **3/15/2024**

Source: **SO No. 16871**

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**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10570	Sayreville BOE:Arleth ES	Sayreville BOE:	24-02684		George Russo		Net 60

Net Sale: \$1,967.20

Sales Tax: \$0.00

Total Amount Due: \$1,967.20

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

SCOPE OF WORK:

Replace the existing Burglar Alarm panel.

The cost for the above is \$1,967.20

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MAR 13 2024
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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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **13782**

Date: **7/24/2023**

Source: **SO No. 13890**

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	PO 23-02690	ESCNJ 21/22-41	George Russo		Net 30

Net Sale: \$3,651.39

Sales Tax: \$0.00

Total Amount Due: \$3,651.39

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

SCOPE OF WORK:

A new card access door is going in room 351 on the 2nd floor outside BOE.
A relay is required for control.
READ TECHNICIANS WORK DESCRIPTION ATTACHED TO QUOTE FOLDER.

Equipment

1 Control relay

The cost for the above is \$3,651.39
NOTE: THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

INCLUDED: Equipment listed, freight, permit, signed and sealed floor plans and riser diagram, installation, program, test and test with the AHJ.

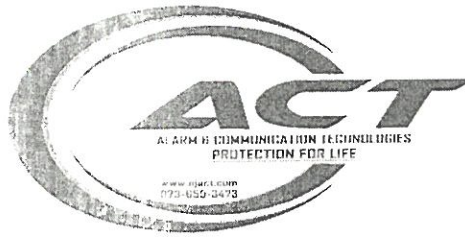
NOT INCLUDED: Tie into access system, overtime, patch and paint.

RECEIVED
JUL 26 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: **14846**
Date: **11/21/2023**
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 PQ	Reference	Sales Rep	Ship Via	Terms
10574	Sayreville Public Schools	Sayreville BOE	23-00195	SO #12120	George Russo		Net 30

Net Sale: \$290.94
Sales Tax: \$0.00
Total Amount Due: \$290.94

Work Requested: 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

NOT INCLUDED: Drawing, overtime permit, permit fees, patch and paint.

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MAY 22 2024
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Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: 13514

Date: 6/20/2023

Source: SO No. 14562

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	Emergency Service - James		George Russo		Net 30

Net Sale: \$1,496.67

Sales Tax: \$0.00

Total Amount Due: \$1,496.67

Work Requested: EMERGENCY ON CALL SERVICE

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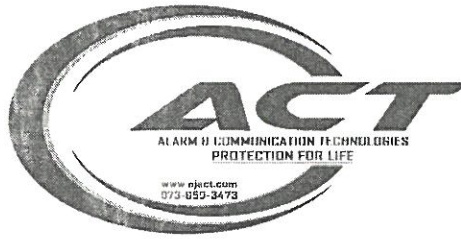
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Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: 16311

Date: 6/24/2024

Source: SO No. 17691

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:	24-00355	ESCNJ 21/22-41	George Russo		Net 60

Net Sale: \$2,458.13

Sales Tax: \$0.00

Total Amount Due: \$2,458.13

Work Requested: 05/24/2024 11:10:17 AM, Lisa Crane Di-Nuzzo: Received an email from Emily requesting service the FACP Trouble - Booster Trip D-11

~~\$7,800.44~~ → 24-03128
~~\$1,727.69~~ → 24-03584
\$552.31 → 24-03128
\$1,905.82 → 24-03609

RECEIVED
JUL 01 2024
Initial: _____

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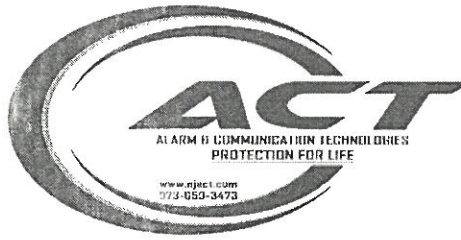
(* denotes repair item)

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Page 1

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



Invoice

Number: **16311**

Date: **6/24/2024**

Source: **SO No. 17691**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10575	Sayerville BOE:War Memorial HS	Sayreville BOE:	24-00355	ESCNJ 21/22-41	George Russo		Net 60

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

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Page 2

FIRE ALARM SYSTEMS - ESCNJ 21/22-41

Fire Extinguishers/Alarms

Bid Title Fire Alarm Systems - Integrated Software Based Intelligent Life Safety Systems

Bid Number ESCNJ 21/22-41

Bid Term 6/26/22 - 6/25/23; Extended to 6/25/24; Extended to 6/25/25

Awarded to Alarm & Communication Technologies, Inc. and Open Systems Integrators, Inc.