

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



1179

Invoice

Number: **11638**
Date: **10/10/2022**
Source: **SO No. 12037**

Bill-To

Attn: Thomas Wiggins
South Plainfield BOE:Roosevelt Elem School
135 Jackson Ave
South Plainfield, NJ 07080 USA

Ship-To

Attn: Thomas Wiggins
South Plainfield BOE:Roosevelt
Elem School
135 Jackson Ave
South Plainfield, NJ 07080 USA
Phone: (908) 754-4620

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10594	South Plainfield BOE:Roosevelt Elem Sch	1717	PO-23-0117 9		Marcel Babitz		Net 30

PROGRESS INVOICE #1: MATERIAL RELEASE: AMOUNT DUE: \$ 607.25

Scope of Work:

Remove and replace the existing door entry system.
Add an additional sub-master station.

Proposal for the above listed scope of work is ... \$9,395.11.

Net Sale: \$607.25
Sales Tax: \$0.00
Total Amount Due: \$607.25

Work Requested: This needs to be done with project 188 at the same time per Marcel.

Alarm & Communication Technologies Inc. is pleased to provide this proposal for the above referenced project site. ED DATA CO-OP X019.

Scope of Work:

Remove and replace the existing door entry system.
Add an additional sub-master station.

Proposal for the above listed scope of work is ... \$9,395.11.

If you have any question or concerns, please do not hesitate to contact me.

Marcel Babitz
Alarm & Communication Technologies, Inc.

607.25

**Alarm & Communication
Technologies Inc**

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



Invoice

Number: **11638**

Date: 10/10/2022

Source: SO No. 12037

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10594	South Plainfield BOE:Roosev elt Elem Sch	1717	PO-23-0117 9		Marcel Babitz		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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **11708**

Date: 10/14/2022

Source: SO No. 12037

Bill-To

**Attn: Thomas Wiggins
South Plainfield BOE:Roosevelt Elem School
135 Jackson Ave
South Plainfield, NJ 07080 USA**

Ship-To

Attn: Thomas Wiggins
South Plainfield BOE:Roosevelt
Elem School
135 Jackson Ave
South Plainfield, NJ 07080 USA
Phone: (908) 754-4620

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10594	South Plainfield BOE:Rooseve lt Elem Sch	1717	23-01179	Svc SO#12124	Marcel Babitz		Net 60

BALANCE INVOICE: AMOUNT DUE: \$ 8,787.86

Scope of Work:

*Remove and replace the existing door entry system.
Add an additional sub-master station.*

*Proposal for the above listed scope of work is ... \$9,395.11.
Per quote 11330*

Net Sale:	\$8,787.86
Sales Tax:	\$0.00
Total Amount Due:	\$8,787.86

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



Invoice

Number: **11671**
Date: **10/13/2022**
Source: **SO No. 12034**

Bill-To

Attn: Thomas Wiggins
South Plainfield BOE:Roosevelt Elem School
135 Jackson Ave
South Plainfield, NJ 07080 USA

Ship-To

Attn: Thomas Wiggins
South Plainfield BOE:Roosevelt
Elem School
135 Jackson Ave
South Plainfield, NJ 07080 USA
Phone: (908) 754-4620

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10594	South Plainfield BOE:Roosev elt Elem Sch	1717	PO-23-0212 16		Marcel Babitz		Net 60

Scope of Work:

Program the card swipe readers only to release door magnets and crash-bar. Currently there are four card swipe readers in use, an inside and an outside for each set of doors. Also, an additional Aiphone button will be added to activate just the crash bar on the inner door. Then the receptionist will have a release to enter the lobby and a release to enter the school, without causing a wide-open condition, and still have means to provide handicap opening.

*Proposal for the above listed scope of work is ... \$6,639.75.
(Per Quote 11345)*



1214

Alarm & Communication Technologies Inc

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



Invoice

Number: **11671**

Date: **10/13/2022**

Source: **SO No. 12034**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10594	South Plainfield BOE:Roosev elt Elem Sch	1717	PO-23-0212 16		Marcel Babitz		Net 60

Net Sale: \$6,639.75

Sales Tax: \$0.00

Total Amount Due: \$6,639.75

Work Requested: Per Marcel we are relocating the material from one door to another door.

Alarm & Communication Technologies Inc. is pleased to provide this proposal for the above referenced project site. ED DATA CO-OP X019.

Scope of Work:

Program the card swipe readers only to release door magnets and crash-bar. Currently there are four card swipe readers in use, an inside and an outside for each set of doors. Also, an additional Aiphone button will be added to activate just the crash bar on the inner door. Then the receptionist will have a release to enter the lobby and a release to enter the school, without causing a wide-open condition, and still have means to provide handicap opening.

Proposal for the above listed scope of work is ... \$6,639.75.

If you have any question or concerns, please do not hesitate to contact me.

Marcel Babitz
Alarm & Communication Technologies, Inc.

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(* denotes repair item)

so-billing.rpt

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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: **12590**
Date: **2/9/2023**

For the period from 7/1/2022 thru 9/30/2022

Bill-To

**Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA**

Ship-To

**Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 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>
10414	7/1/2022	6/30/2023	Monitoring Contract	2022-02023	Net 30	12698	South Plainfield BOE	

Quarterly maintenance charges.

\$1,863.00

Item Total: **\$1,863.00**

1863.⁰⁰

**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: **12590**
Date: **2/9/2023**

For the period from 7/1/2022 thru 9/30/2022

<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>
10414	7/1/2022	6/30/2023	Monitoring Contract	2022-02023	Net 30	12698	South Plainfield BOE	

Annual fire alarm monitoring - Quarterly billing for July, August & September 2020
Effective dates: 7/1/2022 - 6/30/2023 Quarterly Payment One

Alarm system subscriber ACTNET cellular IP and central station monitoring
account.

Fire alarm 5 year lease.

Installed and tested new Starlink dialer.

Online 6/2020

9 buildings @ \$69.00 per month/per building

Franklin Elementary School

1000 Franklin Ave

Central Station Account# D871398

Jost Field Athletic Complex

1250 Maple Avenue

Central Station Account# D871402

Grant School

305 Cromwell Place

Central Station Account # D871396

Riley Elementary School

100 Morris Ave

Central Station Account # D871399

Kennedy Elementary School

2900 Norwood Ave

Central Station Account # D871397

South Plainfield BOE

125 Jackson Ave

Central Station Account # D871401

Roosevelt Elementary School

135 Jackson Ave

Central Station Account # D871400

South Plainfield High School

200 Lake Street

Central Station Account # D871394

South Plainfield Middle School

2201 Plainfield Ave

Central Station Account # D871395

Total Amount Due: \$1,863.00

**Alarm & Communication
Technologies Inc**
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Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12590**
Date: **2/9/2023**

For the period from 7/1/2022 thru 9/30/2022

<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>
10414	7/1/2022	6/30/2023	Monitoring Contract	2022-02023	Net 30	12698	South Plainfield BOE	

Thank you for choosing Alarm & Communication Technologies
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2808

**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: **12592**

Date: 2/16/2023

Source: Contract No. 10414

Bill-To**Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA****Ship-To****Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA
Phone: (908) 754-4620**

<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>
1717	South Plainfield BOE	1717			Marcel Babitz		Net 30

*Annual fire alarm monitoring - Quarterly billing - Quarter 3
January, February, March 2023
Effective dates: 7/1/2022 - 6/30/2023**Alarm system subscriber ACTNET cellular IP and central station monitoring account.
Fire alarm 5 year lease.
Installed and tested new Starlink dialer.
Online 6/2020
9 buildings @ \$69.00 per month/per building**Franklin Elementary School
1000 Franklin Ave
Central Station Account# D871398**Jost Field Athletic Complex
1250 Maple Avenue
Central Station Account# D871402**Grant School
305 Cromwell Place
Central Station Account # D871396**Riley Elementary School
100 Morris Ave
Central Station Account # D871399**Kennedy Elementary School
2900 Norwood Ave
Central Station Account # D871397**South Plainfield BOE
125 Jackson Ave
Central Station Account # D871401**Roosevelt Elementary School
135 Jackson Ave
Central Station Account # D871400*

1863.00

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
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**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12592**

Date: **2/16/2023**

Source: **Contract No. 10414**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1717	South Plainfield BOE	1717			Marcel Babitz		Net 30

*South Plainfield High School
200 Lake Street
Central Station Account # D871394*

*South Plainfield Middle School
2201 Plainfield Ave
Central Station Account # D871395*

Net Sale:	\$1,863.00
Sales Tax:	\$0.00
Total Amount Due:	\$1,863.00

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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

23-03382
3081 **Invoice**

Number: **11505**

Date: **9/29/2022**

Source: **SO No. 12087**

Bill-To

**Attn: Tom Wiggins
South Plainfield BOE:Grant School
305 Cromwell Place
South Plainfield, NJ 07080 USA**

Ship-To

**Attn: Tom Wiggins
South Plainfield BOE:Grant School
305 Cromwell Place
South Plainfield, NJ 07080 USA**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10590	South Plainfield BOE:Grant School	1717	23-00517		Marcel Babitz		Net 30

Scope of work: Detector room 70 in trouble ACT to replace

*09/19/2022 07:00 AM by William Maline :
Internal error for room 70 rear smoke detector.
Replaced with a new siga osd which mapped in.
System returned to normal.
Service call complete.*

Net Sale: \$539.31
Sales Tax: \$0.00
Total Amount Due: \$539.31

Work Requested: 09/16/2022 10:20:57 AM, Lisa Crane Di-Nuzzo: Detector room 70 in trouble ACT to replace

539.31

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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

3789

Invoice

Number: **12628**
Date: 4/1/2023

For the period from 4/1/2023 thru 6/30/2023

Bill-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA

Ship-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 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>
10419	7/1/2022	6/30/2023	Monitoring Contract	2022 to 2023	Net 30	13191	South Plainfield BOE	

Quarterly maintenance charges.

\$1,656.00

Item Total: \$1,656.00

6624.00

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



Invoice

Number: **12628**
Date: **4/1/2023**

For the period from 4/1/2023 thru 6/30/2023

<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>
10419	7/1/2022	6/30/2023	Monitoring Contract	2022 to 2023	Net 30	13191	South Plainfield BOE	

Annual security alarm monitoring -
Quarterly billing
Effective dates: 7/1/2022 - 6/30/2023

Alarm system subscriber ACTNET cellular IP and central station monitoring
account.

Security alarm 5 year lease.
Installed and tested new Starlink dialer.

8 buildings @ \$69.00 per month/per building

Riley Elem School
Acct #D87-0153

South Plainfield Middle School
Acct #D87-0158

South Plainfield High School
Acct #D87-0157

Grant School
Acct #D87-0152

Roosevelt Elem School
Acct #D87-0156

Kennedy Elementary
Acct #D87-0154

Franklin Elementary School
Acct #D87-0151

South Plainfield BOE
Acct #D87-0155

Total Amount Due: \$1,656.00

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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: **12627**
Date: 2/10/2023

For the period from 1/1/2023 thru 3/31/2023

Bill-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA

Ship-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 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>
10419	7/1/2022	6/30/2023	Monitoring Contract	2022 to 2023	Net 30	12737	South Plainfield BOE	

Quarterly maintenance charges.

\$1,656.00

Item Total: \$1,656.00

**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: **12627**
Date: **2/10/2023**

For the period from 1/1/2023 thru 3/31/2023

<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>
10419	7/1/2022	6/30/2023	Monitoring Contract	2022 to 2023	Net 30	12737	South Plainfield BOE	

Annual security alarm monitoring - Quarterly billing January, February & March
Effective dates: 7/1/2022 - 6/30/2023

Alarm system subscriber ACTNET cellular IP and central station monitoring
account.

Security alarm 5 year lease.
Installed and tested new Starlink dialer.

8 buildings @ \$69.00 per month/per building

Riley Elem School
Acct #D87-0153

South Plainfield Middle School
Acct #D87-0158

South Plainfield High School
Acct #D87-0157

Grant School
Acct #D87-0152

Roosevelt Elem School
Acct #D87-0156

Kennedy Elementary
Acct #D87-0154

Franklin Elementary School
Acct #D87-0151

South Plainfield BOE
Acct #D87-0155

Total Amount Due: \$1,656.00

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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: **12626**
Date: **2/10/2023**

For the period from **10/1/2022** thru **12/31/2022**

Bill-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA

Ship-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 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>
10419	7/1/2022	6/30/2023	Monitoring Contract	2022 to 2023	Net 30	12736	South Plainfield BOE	

Quarterly maintenance charges.

\$1,656.00

Item Total: **\$1,656.00**

**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: **12626**
Date: **2/10/2023**

For the period from 10/1/2022 thru 12/31/2022

<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>
10419	7/1/2022	6/30/2023	Monitoring Contract	2022 to 2023	Net 30	12736	South Plainfield BOE	

Annual security alarm monitoring - Quarterly billing September, October &
December
Effective dates: 7/1/2022 - 6/30/2023

Alarm system subscriber ACTNET cellular IP and central station monitoring
account.
Security alarm 5 year lease.
Installed and tested new Starlink dialer.

8 buildings @ \$69.00 per month/per building

Riley Elem School
Acct #D87-0153

South Plainfield Middle School
Acct #D87-0158

South Plainfield High School
Acct #D87-0157

Grant School
Acct #D87-0152

Roosevelt Elem School
Acct #D87-0156

Kennedy Elementary
Acct #D87-0154

Franklin Elementary School
Acct #D87-0151

South Plainfield BOE
Acct #D87-0155

Total Amount Due: \$1,656.00

Thank you for choosing Alarm & Communication Technologies
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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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12625**
Date: **2/10/2023**

For the period from **7/1/2022** thru **9/30/2022**

Bill-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA

Ship-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 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>
10419	7/1/2022	6/30/2023	Monitoring Contract	2022 to 2023	Net 30	12735	South Plainfield BOE	

Quarterly maintenance charges.

\$1,656.00

Item Total: **\$1,656.00**

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



Invoice

Number: **12625**
Date: **2/10/2023**

For the period from 7/1/2022 thru 9/30/2022

<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>
10419	7/1/2022	6/30/2023	Monitoring Contract	2022 to 2023	Net 30	12735	South Plainfield BOE	

Annual security alarm monitoring - Quarterly billing July, August & September
Effective dates: 7/1/2022 - 6/30/2023

Alarm system subscriber ACTNET cellular IP and central station monitoring
account.

Security alarm 5 year lease.
Installed and tested new Starlink dialer.

8 buildings @ \$69.00 per month/per building

Riley Elem School
Acct #D87-0153

South Plainfield Middle School
Acct #D87-0158

South Plainfield High School
Acct #D87-0157

Grant School
Acct #D87-0152

Roosevelt Elem School
Acct #D87-0156

Kennedy Elementary
Acct #D87-0154

Franklin Elementary School
Acct #D87-0151

South Plainfield BOE
Acct #D87-0155

Total Amount Due: \$1,656.00

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: **13717**
Date: **7/18/2023**

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

Bill-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA

Ship-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10421	7/1/2023	6/30/2024	Monitoring Contract	ESC NJ 21/22-41	Net 30	13934	South Plainfield BOE	23-03789

Annual Monitoring**\$6,624.00**

Item Total: **\$6,624.00**

Total Amount Due: \$6,624.00

Thank you for choosing Alarm & Communication Technologies
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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



Alarm &
Communication
Technologies
Protection For Life

3790
Invoice

Number: **12591**
Date: **2/9/2023**

For the period from **10/1/2022** thru **12/31/2022**

Bill-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA

Ship-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10414	7/1/2022	6/30/2023	Monitoring Contract	2022-02023	Net 30	12697	South Plainfield BOE	

Quarterly maintenance charges.

\$1,863.00

Item Total: **\$1,863.00**

1-25-2023
1-25-2023
1-25-2023

3726.00

**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: **12591**

Date: **2/9/2023**

For the period from 10/1/2022 thru 12/31/2022

<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>
10414	7/1/2022	6/30/2023	Monitoring Contract	2022-02023	Net 30	12697	South Plainfield BOE	

Annual fire alarm monitoring - Quarterly billing for July, August & September 2020
Effective dates: 7/1/2022 - 6/30/2023 Quarterly Payment Two

Alarm system subscriber ACTNET cellular IP and central station monitoring
account.

Fire alarm 5 year lease.

Installed and tested new Starlink dialer.

Online 6/2020

9 buildings @ \$69.00 per month/per building

Franklin Elementary School

1000 Franklin Ave

Central Station Account# D871398

Jost Field Athletic Complex

1250 Maple Avenue

Central Station Account# D871402

Grant School

305 Cromwell Place

Central Station Account # D871396

Riley Elementary School

100 Morris Ave

Central Station Account # D871399

Kennedy Elementary School

2900 Norwood Ave

Central Station Account # D871397

South Plainfield BOE

125 Jackson Ave

Central Station Account # D871401

Roosevelt Elementary School

135 Jackson Ave

Central Station Account # D871400

South Plainfield High School

200 Lake Street

Central Station Account # D871394

South Plainfield Middle School

2201 Plainfield Ave

Central Station Account # D871395

Total Amount Due: \$1,863.00

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: **12591**
Date: **2/9/2023**

For the period from 10/1/2022 thru 12/31/2022

<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>
10414	7/1/2022	6/30/2023	Monitoring Contract	2022-02023	Net 30	12697	South Plainfield BOE	

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



Alarm &
Communication
Technologies
Protection For Life

3790

Invoice

Number: **12593**
Date: **2/9/2023**

For the period from 4/1/2023 thru 6/30/2023

Bill-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA

Ship-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 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>
10414	7/1/2022	6/30/2023	Monitoring Contract	2022-02023	Net 30	12696	South Plainfield BOE	

Quarterly maintenance charges.

\$1,863.00

Item Total: **\$1,863.00**

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



Invoice

Number: **12593**
Date: **2/9/2023**

For the period from 4/1/2023 thru 6/30/2023

<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>
10414	7/1/2022	6/30/2023	Monitoring Contract	2022-02023	Net 30	12696	South Plainfield BOE	

Annual fire alarm monitoring - Quarterly billing for July, August & September 2020
Effective dates: 7/1/2022 - 6/30/2023 Quarterly Payment Four

Alarm system subscriber ACTNET cellular IP and central station monitoring
account.

Fire alarm 5 year lease.

Installed and tested new Starlink dialer.

Online 6/2020

9 buildings @ \$69.00 per month/per building

Franklin Elementary School

1000 Franklin Ave

Central Station Account# D871398

Jost Field Athletic Complex

1250 Maple Avenue

Central Station Account# D871402

Grant School

305 Cromwell Place

Central Station Account # D871396

Riley Elementary School

100 Morris Ave

Central Station Account # D871399

Kennedy Elementary School

2900 Norwood Ave

Central Station Account # D871397

South Plainfield BOE

125 Jackson Ave

Central Station Account # D871401

Roosevelt Elementary School

135 Jackson Ave

Central Station Account # D871400

South Plainfield High School

200 Lake Street

Central Station Account # D871394

South Plainfield Middle School

2201 Plainfield Ave

Central Station Account # D871395

Total Amount Due: \$1,863.00

**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: **12593**
Date: **2/9/2023**

For the period from 4/1/2023 thru 6/30/2023

<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>
10414	7/1/2022	6/30/2023	Monitoring Contract	2022-02023	Net 30	12696	South Plainfield BOE	

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: **11568**
Date: **9/30/2022**
Source: **SO No. 11693**

Bill-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA

Ship-To

Attn: Accounts Payable
South Plainfield BOE Admin Bldg.
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080 USA
Phone: (908) 754-4620

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1717	South Plainfield BOE	1717	23-00965		Marcel Babitz		Net 30

Alarm and Communication Technologies, Inc. will provide 1 inspection of the system over the course of one year. During the inspections, the control equipment will be electrically tested for all functions; calibrated, where necessary. Field equipment will be sampled to verify operation throughout the building (see below). All inspections, unless otherwise noted, will be completed during normal working hours of Monday-Friday 7:00AM - 3:00PM, first shift.

Fire Alarm - Preventative Maintenance

In accordance with NFPA 72 all accessible devices shall be tested. The devices to be tested are as follows: smoke detectors, CO detectors, heat detectors, duct detectors, beam detectors, pull stations, remote annunciators, interface modules, door closures, batteries, signals, and the central station.

This Service Renewal includes all manufacturer (EST) updates of software at no additional charge. Customer will also be advised if Critical Updates for hardware and/or firmware are required by manufacturer (EST). All software updates or reprogramming shall be performed by factory certified technicians in accordance with provisions of 2016 NFPA requirements.

- Parts to be provided at a discount from list of 15% from Manufacturer's list pricing.
- Service calls to be provided on an as needed basis and invoiced at the customer rate provided in this agreement.

Service Hourly Rate: (priced in accordance with ESCNJ 21/22-40.

Monday - Friday 7:00AM - 3:00PM \$145.47 per hour (2-hour min.)
Monday - Friday 3:00PM - 11:00PM \$218.20 per hour (4-hour min.)
Emergency Afterhours, Weekends & Holidays: \$290.94 per hour (4-hour min.)
Travel Charges : \$145.47 per hour / plus \$.585 per mile
Discount off List: 15%

Service Contract:
The proposal for the following 9 buildings will commence on 7/1/2022 and expire on 6/30/2023.

1. Franklin Elementary School
2. Grant School
3. John E. Riley Elementary School
4. John F. Kennedy Elementary School
5. Jost Field Athletic Complex

**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: **11568**
Date: **9/30/2022**
Source: **SO No. 11693**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1717	South Plainfield BOE	1717	23-00965		Marcel Babitz		Net 30

- 6. Roosevelt Administration Building
- 7. Roosevelt Elementary School
- 8. South Plainfield High School
- 9. South Plainfield Middle School

Annual payment option: \$30,112.40

Notes:

- Unfettered access to all rooms during inspection is required.
- Devices that are non-accessible at the time of NFPA 72 inspection, or require further inspection by the AHJ, shall be rescheduled on time and material basis at the owner's request.
- School district shall provide the fire alarm control panel password and or the program if required

Net Sale:	\$30,112.40
Sales Tax:	\$0.00
Total Amount Due:	\$30,112.40

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.

**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: **11097**

Date: **8/13/2022**

Source: **SO No. 11168**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10595	South Plainfield BOE:S Plainfield HS	1717	22-7147		Marcel Babitz		Net 30

Painting, if required by others.

Lead or asbestos abatement work, if required by others.

120VAC Power circuit to the booster power supply. This includes wire, breaker, breaker lock and labor.

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

Progress Invoice #1 (#11019): \$1,371.77

Progress Invoice #2 (#11097) \$12,352.04

Total Amount Due: \$13,723.81

13723.81

(* denotes repair item)

invoice.rpt

Printed: 8/13/2022 11:45:19AM

Page 2

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



Invoice

Number: **11097**
Date: **8/13/2022**
Source: **SO No. 11168**

Bill-To

Attn: Thomas Wiggins
South Plainfield BOE:South Plainfield High School
200 Lake Street
South Plainfield, NJ 07080 USA

Ship-To

Attn: Thomas Wiggins
South Plainfield BOE:South Plainfield High School
200 Lake Street
South Plainfield, NJ 07080 USA
Phone: (908) 217-2394

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10595	South Plainfield BOE:S Plainfield HS	1717	22-7147		Marcel Babitz		Net 30

Passed AHJ inspection
Job complete.

Project 97 S. Plainfield HS Life Skills Interior Alterations

Provide and install the following fire alarm system components for the Life Skills Interior Alterations project.
All work to be completed during normal business hours (1st Shift).

Fire Alarm System Expansion Components: Life Skills Interior Alterations.

One (1) booster power supply w/ sync. module and batteries.
Eight (8) addressable photoelectric smoke detectors w/ mounting base.
Five (5) addressable heat detectors, fixed temp w/ mounting base.
One (1) addressable pull station.
Three (3) wall mount strobe, 15 - 75 multi-candela.
Four (4) wall mount horn strobe, 15 - 75 multi-candela.

Scope of Work:

Installation equipment, materials, and labor for the above listed components.
Wiring above suspended ceilings shall be supported by j-hooks attached to building the structure.
Penetration through walls shall be sleeved, bushed and fire stopped.
Fire alarm expansion submittal booklet/drawing(s)
Proposal also includes programming, filing permits with building department, pre-testing, testing with AHJ,
NFPA record of completion and freight.

Proposed amount for the above project is ... \$13,723.81.

Notes:

If the town requires this projects fire alarm expansion submittal booklet/drawing(s) signed & sealed by a PE,
please add an additional ... \$1,500.00.
School district must schedule ACT prior to any demolition work being performed for removing of the existing
fire alarm devices.

Not Included:

Permit fees, if required by building department.

(* denotes repair item)

22-7147

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



Invoice

Number: **11019**

Date: 7/22/2022

Source: SO No. 11168

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10595	South Plainfield BOE:S Plainfield HS	1717	22-7147		Marcel Babitz		Net 30

Lead or asbestos abatement work, if required by others.

120VAC Power circuit to the booster power supply. This includes wire, breaker, breaker lock and labor.

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

Item Total: \$1,371.77

Total Amount Due: \$1,371.77

**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: **11019**

Date: **7/22/2022**

Source: **SO No. 11168**

Bill-To

**Attn: Thomas Wiggins
South Plainfield BOE:South Plainfield High School
200 Lake Street
South Plainfield, NJ 07080 USA**

Ship-To

**Attn: Thomas Wiggins
South Plainfield BOE:South Plainfield High School
200 Lake Street
South Plainfield, NJ 07080 USA
Phone: (908) 217-2394**

<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>
10595	South Plainfield BOE:S Plainfield HS	1717	22-7147		Marcel Babitz		Net 30

PROGRESS INVOICE #1: AMOUNT DUE:

Project 97 S. Plainfield HS Life Skills Interior Alterations

*Provide and install the following fire alarm system components for the Life Skills Interior Alterations project.
All work to be completed during normal business hours (1st Shift).*

Fire Alarm System Expansion Components: Life Skills Interior Alterations.

*One (1) booster power supply w/ sync. module and batteries.
Eight (8) addressable photoelectric smoke detectors w/ mounting base.
Five (5) addressable heat detectors, fixed temp w/ mounting base.
One (1) addressable pull station.
Three (3) wall mount strobe, 15 - 75 multi-candela.
Four (4) wall mount horn strobe, 15 - 75 multi-candela.*

Scope of Work:

*Installation equipment, materials, and labor for the above listed components.
Wiring above suspended ceilings shall be supported by j-hooks attached to building the structure.
Penetration through walls shall be sleeved, bushed and fire stopped.
Fire alarm expansion submittal booklet/drawing(s)
Proposal also includes programming, filing permits with building department, pre-testing, testing with AHJ,
NFPA record of completion and freight.*

Proposed amount for the above project is ... \$13,723.81.

Notes:

*If the town requires this projects fire alarm expansion submittal booklet/drawing(s) signed & sealed by a PE,
please add an additional ... \$1,500.00.
School district must schedule ACT prior to any demolition work being performed for removing of the existing
fire alarm devices.*

Not Included:

*Permit fees, if required by building department.
Painting, if required by others.*

(* denotes repair item)



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

Invoice

June 30, 2021

Summary: MONITORING

Invoice #: 1717-167365

Due Date: 7/30/2021

Job Date: 6/1/2021

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Robert Budney

System Type
Burglar

Invoiced Date:
06/30/2021

Description of Services and Work Rendered:

June 2021 Monthly Lease
Cellular Burglar Alarm Monitoring
\$69.00 per month

Year 1 of 5 Year Lease

Location:

Field House
417 Avon Ave
South Plainfield NJ 07080
Effective 11/7/2019

Account # BIP-1228

Total: \$69.00

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.

Amount Due: \$69.00

Thank you for choosing Alarm & Communication Technologies



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

216162
Invoice

June 16, 2021

Summary:	FOURTH QUARTER
Invoice #:	163531Q4
Due Date:	7/16/2021
P.O. #:	21-4363
Job Date:	4/1/2021

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Marcel Babitz

System Type
Monitoring

Project
QTR 4

Invoiced Date:
06/17/2021

Description of Services and Work Rendered:

Annual fire alarm monitoring - Quarterly billing for April, May, June 2021
Effective dates: 7/1/2020 - 6/30/2021

Alarm system subscriber ACTNET cellular IP and central station monitoring account.
Fire alarm 5 year lease.
Installed and tested new Starlink dialer.
Online 6/2020
9 buildings @ \$69.00 per month/per building

Franklin Elementary School
1000 Franklin Ave
Central Station Account# D871398

Jost Field Athletic Complex
1250 Maple Avenue
Central Station Account# D871402

Grant School
305 Cromwell Place
Central Station Account # D871396

Riley Elementary School
100 Morris Ave
Central Station Account # D871399

Kennedy Elementary School
2900 Norwood Ave
Central Station Account # D871397

South Plainfield BOE
125 Jackson Ave
Central Station Account # D871401

1863.00

Roosevelt Elementary School
135 Jackson Ave
Central Station Account # D871400

South Plainfield High School
200 Lake Street
Central Station Account # D871394

South Plainfield Middle School
2201 Plainfield Ave
Central Station Account # D871395

Total: \$5,589.00

Amount Due: \$1,863.00

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.

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



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

Invoice

May 17, 2021

Summary:	THIRD QUARTER
Invoice #:	163531Q3
Due Date:	6/16/2021
P.O. #:	21-4363
Job Date:	3/1/2021

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Marcel Babitz

System Type
Monitoring

Project
QTR 3

Invoiced Date:
05/17/2021

Description of Services and Work Rendered:

Annual fire alarm monitoring - Quarterly billing for January,
February, March 2021
Effective dates: 7/1/2020 - 6/30/2021

Alarm system subscriber ACTNET cellular IP and central station
monitoring account.
Fire alarm 5 year lease.
Installed and tested new Starlink dialer.
Online 6/2020
9 buildings @ \$69.00 per month/per building

Franklin Elementary School
1000 Franklin Ave
Central Station Account# D871398

Jost Field Athletic Complex
1250 Maple Avenue
Central Station Account# D871402

Grant School
305 Cromwell Place
Central Station Account # D871396

Riley Elementary School
100 Morris Ave
Central Station Account # D871399

Kennedy Elementary School
2900 Norwood Ave
Central Station Account # D871397

South Plainfield BOE
125 Jackson Ave
Central Station Account # D871401

Roosevelt Elementary School
135 Jackson Ave
Central Station Account # D871400

South Plainfield High School
200 Lake Street
Central Station Account # D871394

South Plainfield Middle School
2201 Plainfield Ave
Central Station Account # D871395

Total: \$5,589.00

Amount Due: \$1863.00

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.

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



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

47104
Invoice

May 27, 2021

Summary: MONITORING

Invoice #: 1717-166999

Due Date: 6/26/2021

Job Date: 1/1/2021

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact

Tom Wiggins

Salesperson

Robert Budney

System Type

Burglar

Invoiced Date:

05/27/2021

Description of Services and Work Rendered:

May 2021 Monthly Lease
Cellular Burglar Alarm Monitoring
\$69.00 per month

Year 1 of 5 Year Lease

Location:

Field House
417 Avon Ave
South Plainfield NJ 07080
Effective 11/7/2019

Account # BIP-1228

Total: \$69.00

Amount Due: \$69.00

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.

Thank you for choosing Alarm & Communication Technologies

ACT

21-8529

Roosevelt Elementary School
135 Jackson Ave
Central Station Account # D871400

South Plainfield High School
200 Lake Street
Central Station Account # D871394

South Plainfield Middle School
2201 Plainfield Ave
Central Station Account # D871395

Total: \$5,589.00

Amount Due: \$1863.00

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.

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

1863.00



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info@njact.com

Invoice

May 17, 2021

Summary:	SECOND QUARTER
Invoice #:	163531Q2
Due Date:	6/16/2021
P.O. #:	21-4363
Job Date:	1/1/2021

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Marcel Babitz

System Type
Monitoring

Project
QTR 2

Invoiced Date:
05/17/2021

Description of Services and Work Rendered:

Annual fire alarm monitoring - Quarterly billing for October,
November, December 2020
Effective dates: 7/1/2020 - 6/30/2021

Alarm system subscriber ACTNET cellular IP and central station
monitoring account.
Fire alarm 5 year lease.
Installed and tested new Starlink dialer.
Online 6/2020
9 buildings @ \$69.00 per month/per building

Franklin Elementary School
1000 Franklin Ave
Central Station Account# D871398

Jost Field Athletic Complex
1250 Maple Avenue
Central Station Account# D871402

Grant School
305 Cromwell Place
Central Station Account # D871396

Riley Elementary School
100 Morris Ave
Central Station Account # D871399

Kennedy Elementary School
2900 Norwood Ave
Central Station Account # D871397

South Plainfield BOE
125 Jackson Ave
Central Station Account # D871401



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Invoice

April 14, 2021
Summary: MONITORING
Invoice #: 1717-166506
Due Date: 5/14/2021
P.O. #: 21-4056
Job Date: 4/1/2021

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Salesperson
Marcel Babitz

Project
QTR 4

Invoiced Date:
04/14/2021

Description of Services and Work Rendered:

Annual security alarm monitoring - Quarterly billing for April, May, June 2021
Effective dates: 7/1/2020 - 6/30/2021

Alarm system subscriber ACTNET cellular IP and central station monitoring account.

Security alarm 5 year lease.

Installed and tested new Starlink dialer.

8 buildings @ \$69.00 per month/per building

Riley Elem School Acct #D87-0153

South Plainfield Middle School Acct #D87-0158

South Plainfield High School Acct #D87-0157

Grant School Acct #D87-0152

Roosevelt Elem School Acct #D87-0156

Kennedy Elementary Acct #D87-0154

Franklin Elementary School Acct #D87-0151

South Plainfield BOE
Acct #D87-0155

Total: \$1,656.00

Amount Due: \$1656.00

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.

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



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Invoice

April 26, 2021

Summary: MONITORING

Invoice #: 1717-166621

Due Date: 5/26/2021

Job Date: 4/1/2021

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact

Tom Wiggins

Salesperson

Robert Budney

System Type

Burglar

Invoiced Date:

04/26/2021

Description of Services and Work Rendered:

April 2021 Monthly Lease
Cellular Burglar Alarm Monitoring
\$69.00 per month

Year 1 of 5 Year Lease

Location:

Field House
417 Avon Ave
South Plainfield NJ 07080
Effective 11/7/2019

Account # BIP-1228

Total: \$69.00

Amount Due: \$69.00

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.

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Invoice

March 26, 2021

Summary: MONITORING
Invoice #: 1717-166328
Due Date: 4/25/2021
Job Date: 3/1/2021

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Robert Budney

System Type
Burglar

Invoiced Date:
03/26/2021

Description of Services and Work Rendered:

March 2021 Monthly Lease
Cellular Burglar Alarm Monitoring
\$69.00 per month

Year 1 of 5 Year Lease

Location:

Field House
417 Avon Ave
South Plainfield NJ 07080
Effective 11/7/2019

Account # BIP-1228

Total: \$69.00

Amount Due: \$69.00

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.

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4364
Invoice

February 22, 2021

Summary: MONITORING
Invoice #: 1717-165966
Due Date: 3/24/2021
Job Date: 2/1/2021

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Robert Budney

System Type
Burglar

Invoiced Date:
02/22/2021

Description of Services and Work Rendered:

February 2021 Monthly Lease
Cellular Burglar Alarm Monitoring
\$69.00 per month

Year 1 of 5 Year Lease

Location:

Field House
417 Avon Ave
South Plainfield NJ 07080
Effective 11/7/2019

Account # BIP-1228

Total: \$69.00

Amount Due: \$69.00

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.

Thank you for choosing Alarm & Communication Technologies

Invoice

January 20, 2021

Summary: MONITORING

Invoice #: 1717-165615

Due Date: 2/19/2021

Job Date: 11/7/2019

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info@njact.com

Bill:

South Plainfield BOE

Attn: Thomas Wiggins

125 Jackson Ave

South Plainfield, NJ 07080

Job Name:

Field House

417 Avon Ave

South Plainfield, NJ 07080

Customer Contact

Tom Wiggins

Salesperson

Robert Budney

System Type

Burglar

Invoiced Date:

01/20/2021

Description of Services and Work Rendered:

December 2020 Monthly Lease
Cellular Burglar Alarm Monitoring
\$69.00 per month

Year 1 of 5 Year Lease

Location:

Field House

417 Avon Ave

South Plainfield NJ 07080

Effective 11/7/2019

Account # BIP-1228

Total: \$69.00

Amount Due: \$69.00

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

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Invoice

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January 6, 2021
Summary: MONITORING
Invoice #: 1717-165480
Due Date: 2/5/2021
P.O. #: 21-4056

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Salesperson
Marcel Babitz

Project
QTR 3

Description of Services and Work Rendered:

Annual security alarm monitoring - Quarterly billing for January,
February, March 2021
Effective dates: 7/1/2020 - 6/30/2021

Alarm system subscriber ACTNET cellular IP and central station
monitoring account.

Security alarm 5 year lease.

Installed and tested new Starlink dialer.

8 buildings @ \$69.00 per month/per building

Riley Elem School Acct #D87-0153

South Plainfield Middle School Acct #D87-0158

South Plainfield High School Acct #D87-0157

Grant School Acct #D87-0152

Roosevelt Elem School Acct #D87-0156

Kennedy Elementary Acct #D87-0154

Franklin Elementary School Acct #D87-0151

South Plainfield BOE
Acct #D87-0155

Total: \$6,624.00

Amount Due: \$1656.00

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.

Invoice

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December 18, 2020
Summary: MONITORING
Invoice #: 1717-165373
Due Date: 1/17/2021

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact

Tom Wiggins

Salesperson

Robert Budney

System Type

Burglar

Invoiced Date:

12/18/2020

Description of Services and Work Rendered:

December 2020 Monthly Lease
Cellular Burglar Alarm Monitoring
\$69.00 per month

Year 1 of 5 Year Lease

Location:

Field House
417 Avon Ave
South Plainfield NJ 07080
Effective 11/7/2019

Account # BIP-1228

Total: \$69.00

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

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Invoice

July 2, 2020

Summary: MONITORING

Invoice #: 1717-163573

Due Date: 7/31/2020

P.O. #: 20-3872

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Description of Services and Work Rendered:

Annual security alarm monitoring - Monthly billing for June 2020

Alarm system subscriber ACTNET cellular IP and central station monitoring account.

Security alarm 5 year lease.

Installed and tested new Starlink dialer.

8 buildings @ \$69.00 per month/per building

Riley Elem School

Acct #D87-0153

South Plainfield Middle School

Acct #D87-0158

South Plainfield High School

Acct #D87-0157

Grant School

Acct #D87-0152

Roosevelt Elem School

Acct #D87-0156

Kennedy Elementary

Acct #D87-0154

Franklin Elementary School

Acct #D87-0151

South Plainfield BOE

Acct #D87-0155

Total: \$552.00

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

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info@njact.com

Invoice

October 1, 2020

Summary: MONITORING

Invoice #: 1717-164483

Job Date: 10/1/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact

Tom Wiggins

Salesperson

Robert Budney

System Type

Burglar

Invoiced Date:

5/6/2020

Description of Services and Work Rendered:

October 2020 Monthly Lease
Cellular Burglar Alarm Monitoring
\$69.00 per month

Year 1 of 5 Year Lease

Location:

Field House
417 Avon Ave
South Plainfield NJ 07080
Effective 11/7/2019

Account # BIP-1228

Total: \$828.00

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

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PO# 21-4646

Invoice

September 1, 2020

Summary: ESCNJ 17/18-59

Invoice #: 1717-163669

Tech: MARTY A

Job Date: 7/13/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Jost Field Athletic Complex
1250 Maple Avenue
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Marcel Babitz

Description of Services and Work Rendered:

Scope of work: Tom Wiggins is requesting service for the Jost Field House battery trouble.

Found Burg panel in trouble, showing battery missing.
Panel locked up. Cycled power to panel. Cleared all troubles.
Sent test signals to CMS. All received correctly.
Left system normal.

Total:

\$265.64

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.

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PO#21-4649
Invoice

September 1, 2020

Summary: ESCNJ 17/18-59
Invoice #: 1717-163974
Tech: ROBERT F
Job Date: 8/11/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Roosevelt Elem School
135 Jackson Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Marcel Babitz

Description of Services and Work Rendered:

Scope of work: Tom Wiggins called in service for trouble on FACP, it reads "maintenance required".

8/11/20. On arrival found system normal. Had system taken off line. Checked the history on the system. Found the Smoke Detector in the Electric Room on the Stage went into Maintenance Alert and restored. Spoke with Bill M. and he informed me that someone re-enabled the messages for the Maintenance Alerts. Reprogrammed the DataCards for No message annunciation for Maintenance Alert. Downloaded to all CPU's and DataCards. The system remapped and restored to normal. At time of departure the system was normal.

Total:

\$265.64

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.

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Invoice

July 28, 2020

Summary: MONITORING

Invoice #: 1717-163852

Job Date: 8/1/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Robert Budney

System Type
Burglar

Invoiced Date:
5/6/2020

Description of Services and Work Rendered:

Cellular Burglar Alarm Monitoring
\$69.00 per month

Year 1 of 5 Year Lease

Location:

Field House
417 Avon Ave
South Plainfield NJ 07080

Account # BIP-1228

Total due if paying annually: \$828.00

Total due if paying monthly: \$69.00
Due for August 2020

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.

Thank you for choosing Alarm & Communication Technologies



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Invoice

June 15, 2020

Summary:	MONITORING
Invoice #:	1717-163309
Due Date:	7/1/2020
Job Date:	7/1/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Robert Budney

System Type
Burglar

Invoiced Date:
5/6/2020

Description of Services and Work Rendered:

➤ July 2020 Monthly Lease
Cellular Burglar Alarm Monitoring
\$69.00 per month

Year 1 of 5 Year Lease

Effective 11/7/2019

Account # BIP-1228

Total: \$69.00

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.

Thank you for choosing Alarm & Communication Technologies



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Invoice

July 1, 2020

Summary: MONITORING

Invoice #: 1717-164031

P.O. #: 21-4056

Job Date: 7/1/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Description of Services and Work Rendered:

Annual security alarm monitoring - Billing for July 2020
Alarm system subscriber ACTNET cellular IP and central station
monitoring account.
Security alarm 5 year lease.
8 buildings @ \$69.00 per month/per building

- Riley Elem School
Acct #D87-0153
- South Plainfield Middle School
Acct #D87-0158
- South Plainfield High School
Acct #D87-0157
- Grant School
Acct #D87-0152
- Roosevelt Elem School
Acct #D87-0156
- Kennedy Elementary
Acct #D87-0154
- Franklin Elementary School
Acct #D87-0151
- South Plainfield BOE
Acct #D87-0155

Total: \$621.00

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.



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Tell Li
to PO
action

20-4363
Invoice

June 16, 2020

Summary:	MONITORING
Invoice #:	1717-163531
Tech:	BILL M
Due Date:	7/16/2020
P.O. #:	20-3872
Job Date:	6/1/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Marcel Babitz

System Type
FIRE

Description of Services and Work Rendered:

Annual fire alarm monitoring - Quarterly billing for July, August & September 2020
Effective dates: 7/1/2020 - 6/30/2021

Alarm system subscriber ACTNET cellular IP and central station monitoring account.
Fire alarm 5 year lease.
Installed and tested new Starlink dialer.
Online 6/2020
9 buildings @ \$69.00 per month/per building

Franklin Elementary School
1000 Franklin Ave
Central Station Account# D871398

Jost Field Athletic Complex
1250 Maple Avenue
Central Station Account# D871402

Grant School
305 Cromwell Place

HCI

21-4363

Central Station Account # D871396

Riley Elementary School
100 Morris Ave
Central Station Account # D871399

Kennedy Elementary School
2900 Norwood Ave
Central Station Account # D871397

South Plainfield BOE
125 Jackson Ave
Central Station Account # D871401

Roosevelt Elementary School
135 Jackson Ave
Central Station Account # D871400

South Plainfield High School
200 Lake Street
Central Station Account # D871394

South Plainfield Middle School
2201 Plainfield Ave
Central Station Account # D871395

Total: \$7,452.00

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.

Amount Due: \$1863.00

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



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info@njact.com

20-3872
Invoice

June 15, 2020

Summary:	MONITORING
Invoice #:	1717-163532
P.O. #:	20-3872
Job Date:	6/1/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Marcel Babitz

System Type
FIRE

Description of Services and Work Rendered:

Annual fire alarm monitoring - June 2020

Alarm system subscriber ACTNET cellular IP and central station monitoring account.
Fire alarm 5 year lease.
Installed and tested new Starlink dialer.
Online 6/2020

9 buildings @ \$69.00 per month/per building

Franklin Elementary School
1000 Franklin Ave
Central Station Account# D871398

Jost Field Athletic Complex
1250 Maple Avenue
Central Station Account# D871402

Grant School
305 Cromwell Place
Central Station Account # D871396

ACT

203872

Riley Elementary School
100 Morris Ave
Central Station Account # D871399

Kennedy Elementary School
2900 Norwood Ave
Central Station Account # D871397

South Plainfield BOE
125 Jackson Ave
Central Station Account # D871401

Roosevelt Elementary School
135 Jackson Ave
Central Station Account # D871400

South Plainfield High School
200 Lake Street
Central Station Account # D871394

South Plainfield Middle School
2201 Plainfield Ave
Central Station Account # D871395

621.00

Total: \$621.00

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.

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



25 Ross Street, PO Box 596
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ph:973-659-3473 fx:973-659-1810
info@njact.com

21-4034
Invoice

July 16, 2020

Summary:	ESCNJ 17/18-59
Invoice #:	1717-163139
Tech:	PAUL L
P.O. #:	21-4034
Job Date:	6/26/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Franklin Elementary School
1000 Franklin Ave
So Plainfield, NJ 07080

Customer Contact
Thomas Wiggins

Salesperson
Marcel Babitz

System Type
E3

Project
Gamewell

Description of Services and Work Rendered:

Scope of Work: NFPA72 Test and Inspection:

- Work not to exceed 2 men / 1 day labor.

((Technicians))

- 1) Perform test and inspection in accordance with NFPA 72 2013 Edition.
- 2) Document system deficiencies based on code edition that the system was installed.
- 3) Document recommendations to bring system in compliance with current code.
- 4) Take pictures and measurements where necessary for ACT records / proposals.
- 5) Add inventory of site equipment (one time only) include all building low-voltage systems.
ACT services e.g. Fire, Security, CCTV, Intercom, access control, clocks, central station.
- 6) Post draft T & I report listing deviations to FTP and Wintac.

Total: \$2,020.80

Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
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21-4034
Invoice

July 14, 2020

Summary:	ESCNJ 17/18-59
Invoice #:	1717-163141
Tech:	CARMEN P
P.O. #:	21-4034
Job Date:	6/29/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Grant School
305 Cromwell Place
South Plainfield, NJ 07080

Customer Contact
Thomas Wiggins

Salesperson
Marcel Babitz

System Type
EST-3

Project
EDWARDS

Description of Services and Work Rendered:

Scope of Work: NFPA72 Test and Inspection:

- Work not to exceed 2 men / 1.5 days labor.

((Technicians))

- 1) Perform test and inspection in accordance with NFPA 72 2013 Edition.
- 2) Document system deficiencies based on code edition that the system was installed.
- 3) Document recommendations to bring system in compliance with current code.
- 4) Take pictures and measurements where necessary for ACT records / proposals.
- 5) Add inventory of site equipment (one time only) include all building low-voltage systems.
ACT services e.g. Fire, Security, CCTV, Intercom, access control, clocks, central station.
- 6) Post draft T & I report listing deviations to FTP and Wintac.

Completed test and inspection
Report to follow
System normal

Total: \$3,038.75

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

July 16, 2020

Summary: ESCNJ 17/18-59
Invoice #: 1717-163142
Tech: JASON T
P.O. #: 21-4034
Job Date: 6/26/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Riley Elem School
100 Morris Ave
South Plainfield, NJ 07080

Customer Contact
Thomas Wiggins

Salesperson
Marcel Babitz

System Type
E3

Project
Gamewell

Description of Services and Work Rendered:

Scope of Work: NFPA72 Test and Inspection:

- Work not to exceed 2 men / 6 hours labor.

((Technicians))

- 1) Perform test and inspection in accordance with NFPA 72 2013 Edition.
- 2) Document system deficiencies based on code edition that the system was installed.
- 3) Document recommendations to bring system in compliance with current code.
- 4) Take pictures and measurements where necessary for ACT records / proposals.
- 5) Add inventory of site equipment (one time only) include all building low-voltage systems.
ACT services e.g. Fire, Security, CCTV, Intercom, access control, clocks, central station.
- 6) Post draft T & I report listing deviations to FTP and Wintac.

Total: \$1,710.00

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21-4034
Invoice

July 16, 2020

Summary:	ESCNJ 17/18-59
Invoice #:	1717-163143
Tech:	CARMEN P
P.O. #:	21-4034
Job Date:	6/26/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Kennedy Elementary
2900 Norwood Ave
So Plainfield, NJ 07080

Customer Contact
Thomas Wiggins

Salesperson
Marcel Babitz

System Type
E3

Project
Gamewell

Description of Services and Work Rendered:

Scope of Work: NFPA72 Test and Inspection:

- Work not to exceed 2 men / 1 day labor.

((Technicians))

- 1) Perform test and inspection in accordance with NFPA 72 2013 Edition.
- 2) Document system deficiencies based on code edition that the system was installed.
- 3) Document recommendations to bring system in compliance with current code.
- 4) Take pictures and measurements where necessary for ACT records / proposals.
- 5) Add inventory of site equipment (one time only) include all building low-voltage systems.
ACT services e.g. Fire, Security, CCTV, Intercom, access control, clocks, central station.
- 6) Post draft T & I report listing deviations to FTP and Wintac.

Started and finished fire alarm inspection. Placed system back online with central station.

Left FACP in normal condition. Report to follow. Job complete.

Total: \$2,070.00

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

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Invoice

July 16, 2020

Summary:	ESCNJ 17/18-59
Invoice #:	1717-163144
Tech:	BILL M
P.O. #:	21-4034
Job Date:	7/1/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Jost Field Athletic Complex
1250 Maple Avenue
South Plainfield, NJ 07080

Customer Contact
Thomas Wiggins

Salesperson
Marcel Babitz

System Type
iO64

Project
EDWARDS

Description of Services and Work Rendered:

Scope of Work: NFPA72 Test and Inspection:

- Work not to exceed 2 men / 2 hours labor.

((Technicians))

- 1) Perform test and inspection in accordance with NFPA 72 2013 Edition.
- 2) Document system deficiencies based on code edition that the system was installed.
- 3) Document recommendations to bring system in compliance with current code.
- 4) Take pictures and measurements where necessary for ACT records / proposals.
- 5) Add inventory of site equipment (one time only) include all building low-voltage systems.
ACT services e.g. Fire, Security, CCTV, Intercom, access control, clocks, central station.
- 6) Post draft T & I report listing deviations to FTP and Wintac.

Total: \$525.00

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

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Invoice

July 16, 2020

Summary: ESCNJ 17/18-59
Invoice #: 1717-163145
Tech: ALEX G
P.O. #: 21-4034
Job Date: 6/26/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Customer Contact

Thomas Wiggins

Salesperson

Marcel Babitz

System Type

FC-72

Project

FCI

Description of Services and Work Rendered:

Scope of Work: NFPA72 Test and Inspection:

- Work not to exceed 2 men / 4 hours labor.

((Technicians))

- 1) Perform test and inspection in accordance with NFPA 72 2013 Edition.
- 2) Document system deficiencies based on code edition that the system was installed.
- 3) Document recommendations to bring system in compliance with current code.
- 4) Take pictures and measurements where necessary for ACT records / proposals.
- 5) Add inventory of site equipment (one time only) include all building low-voltage systems.
ACT services e.g. Fire, Security, CCTV, Intercom, access control, clocks, central station.
- 6) Post draft T & I report listing deviations to FTP and Wintac.

Total: \$1,095.00

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Invoice

July 16, 2020

Summary:	ESCNJ 17/18-59
Invoice #:	1717-163148
Tech:	MARTY A
P.O. #:	21-4034
Job Date:	6/29/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Roosevelt Elem School
135 Jackson Ave
South Plainfield, NJ 07080

Customer Contact
Thomas Wiggins

Salesperson
Marcel Babitz

System Type
EST-3

Project
EDWARDS

Description of Services and Work Rendered:

Scope of Work: NFPA72 Test and Inspection:

((Technicians))

- 1) Perform test and inspection in accordance with NFPA 72 2013 Edition.
- 2) Document system deficiencies based on code edition that the system was installed.
- 3) Document recommendations to bring system in compliance with current code.
- 4) Take pictures and measurements where necessary for ACT records / proposals.
- 5) Add inventory of site equipment (one time only) include all building low-voltage systems.
ACT services e.g. Fire, Security, CCTV, Intercom, access control, clocks, central station.
- 6) Post draft T & I report listing deviations to FTP and Wintac.

Completed NFPA inspection. Program changes and realign beam detector in gym.

Total: \$4,466.00

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

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Invoice

July 15, 2020

Summary:	ESCNJ 17/18-59
Invoice #:	1717-163150
Tech:	TOM M
P.O. #:	21-4034
Job Date:	6/30/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield High School
200 Lake Street
South Plainfield, NJ 07080

Customer Contact
Thomas Wiggins

Salesperson
Marcel Babitz

System Type
EST-3

Project
EDWARDS

Description of Services and Work Rendered:

Scope of Work: NFPA72 Test and Inspection:

- Work not to exceed 2 men / 3 days labor.

((Technicians))

- 1) Perform test and inspection in accordance with NFPA 72 2013 Edition.
 - 2) Document system deficiencies based on code edition that the system was installed.
 - 3) Document recommendations to bring system in compliance with current code.
 - 4) Take pictures and measurements where necessary for ACT records / proposals.
 - 5) Add inventory of site equipment (one time only) include all building low-voltage systems.
ACT services e.g. Fire, Security, CCTV, Intercom, access control, clocks, central station.
 - 6) Post draft T & I report listing deviations to FTP and Wintac.
- 06/30/2020 TM CL
Started annual fire alarm inspection. Job incomplete
07/01/2020 TM CL
Continued annual fire alarm inspection. Job incomplete.
07/02/2020 TM CL
Completed annual fire alarm inspection. Report to follow.

Total: \$6,156.00



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Invoice

July 16, 2020

Summary:	ESCNJ 17/18-59
Invoice #:	1717-163151
P.O. #:	21-4034

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield Middle School
2201 Plainfield Ave
South Plainfield, NJ 07080

Customer Contact
Thomas Wiggins

Salesperson
Marcel Babitz

System Type
NFS2-3030D

Project
Notifier

Description of Services and Work Rendered:

Scope of Work: NFPA72 Test and Inspection:

- Work not to exceed 2 men / 1.5 days labor.

NOTE: District is closed during COVID-19 epidemic.
ACT is an approved vendor to perform vital and necessary inspections, testing and repairs while the buildings are vacant.

Requirement: Must call and email the Thomas Wiggins 24 HOURS PRIOR to coordinate entry. When corresponding provide building name, address and time frame of access needed.

PERSON TO CONTACT:

Thomas Wiggins, Cell # 908 217-2394, twiggins@spboe.org

Total: \$3,178.00

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

May 6, 2020

Summary: MONITORING
Invoice #: 1717-162950
Due Date: 6/1/2020
Job Date: 6/1/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Robert Budney

System Type
Burglar

Invoiced Date:
5/6/2020

Item Code	Description	Hrs/Qty	Price	Amount
	June 2020 Monthly Lease Cellular Burglar Alarm Monitoring \$69.00 per month			
	Year 1 of 5 Year Lease			
	Effective 11/7/2019			
	Account # BIP-1228			

Total: \$69.00

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

April 1, 2020

Summary: MONITORING

Invoice #: 1717-162868

Due Date: 5/4/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Robert Budney

System Type
Burglar

Invoiced Date:
03/05/20

Item Code	Description	Hrs/Qty	Price	Amount
	May 2020 Monthly Lease for Cellular Burglar Alarm Monitoring		\$69.00	
	per month			
	Year 1 of 5 Year Lease			
	Effective 11/7/2019			
	Account # BIP-1228			

Total: \$69.00

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

March 5, 2020

Summary: MONITORING

Invoice #: 1717-162646

Due Date: 4/4/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact
Tom Wiggins

Salesperson
Robert Budney

System Type
Burglar

Invoiced Date:
03/05/20

Item Code	Description	Hrs/Qty	Price	Amount
	April 2020 Monthly Lease for Cellular Burglar Alarm Monitoring		\$69.00	
	per month			
	Year 1 of 5 Year Lease			
	Effective 11/7/2019			
	Account # BIP-1228			

Total: \$69.00

Amount Due: \$69.00

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

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Invoice

February 5, 2020

Summary: ESCNJ 17/18-59
Invoice #: 1717-161316
Tech: BILL M
Due Date: 3/6/2020
P.O. #: 20-2848
Job Date: 11/18/2019

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Jost Field Athletic Complex
1250 Maple Avenue
South Plainfield, NJ 07080

<u>Customer Contact</u>	<u>Salesperson</u>	<u>System Type</u>	<u>Project</u>	<u>Invoiced Date:</u>
Thomas Wiggins	Marcel Babitz	FIRE	EDWARDS iO64	02/05/20

Item Code	Description	Hrs/Qty	Price	Amount
-----------	-------------	---------	-------	--------

Components:

2 - Intelligent addressable multi-criteria optical smoke, heat ROR/FT & CO detector w/ standard mounting base.
6 - Intelligent addressable multi-criteria optical smoke & CO detector w/ standard mounting base.
6 - Intelligent addressable multi-criteria heat FT & CO detector w/ standard mounting base.

1-27-2020- started installation

1-28-2020- completed installtion and programming of panel, must return to test

Tested all new devices and 10% of existing devices.
Filled out ROC. Job complete.

2/4/2020: Final Fire and Electric Inspection (window is 8:30 earliest)

2/4/20 arrived onsite and checked in with Tom Wiggins. Had customer open up field house and we waited for inspectors. Fire Inspector arrived 9:00 and we proceeded to test devices and inspector wanted to ensure proper signals were sent. Alarm signals went through however supervisory signals took a while and when they came through they were not reported properly. System worked as it should. Inspector gave us a pass sticker but won't fully sign off until reporting issue is taken care of. We emailed ROC to inspector. Electrical inspector arrived around 11:30. Recieved both pass stickers. Photographed and attached photos. System was placed on test by customer. We told them they could remove system from test. Panel is normal. Inspections completed.

Signature unavaible as customer not onsite

Total: \$14,598.06



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Invoice

February 5, 2020

Summary: ESCNJ 17/18-59
Invoice #: 1717-161316
Tech: BILL M
Due Date: 3/6/2020
P.O. #: 20-2848
Job Date: 11/18/2019

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Jost Field Athletic Complex
1250 Maple Avenue
South Plainfield, NJ 07080

<u>Customer Contact</u>	<u>Salesperson</u>	<u>System Type</u>	<u>Project</u>	<u>Invoiced Date:</u>
Thomas Wiggins	Marcel Babitz	FIRE	EDWARDS i064	02/05/20

Item Code	Description	Hrs/Qty	Price	Amount
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Amount Due: \$14598.06

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Invoice

February 5, 2020

Invoice #: 1717-162395

Due Date: 3/6/2020

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

Field House
417 Avon Ave
South Plainfield, NJ 07080

Customer Contact

Tom Wiggins

Salesperson

Robert Budney

System Type

Burglar

Invoiced Date:

02/05/20

Item Code	Description	Hrs/Qty	Price	Amount
	March 2020 Monthly Lease for Cellular Burglar Alarm Monitoring		\$69.00	
	per month			
	Year 1 of 5 Year Lease			
	Effective 11/7/2019			
	Account # BIP-1228			

Total: \$69.00

Amount Due: \$69.00

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

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Invoice

September 4, 2019

Summary: PARTS SALE
Invoice #: 1717-160524
Due Date: 10/4/2019
P.O. #: 20-1655

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield BOE
125 Jackson Avenue
South Plainfield, NJ

Customer Contact

Tom Wiggins

Salesperson

Marcel Babitz

System Type

FIRE

Project

Gamewell

Invoiced Date:

09/04/19

Item Code	Description	Hrs/Qty	Price	Amount
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Parts Sale Only:

12 - Gamewell replacement smoke detectors (Includes Freight).

Total: \$1,593.60

Amount Due: \$1593.60

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

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info@njact.com

Invoice

June 27, 2019

Summary: ESCNJ 17/18-59
Invoice #: 1717-158794
Tech: BILL M
Due Date: 7/27/2019
P.O. #: 19-3592
Job Date: 6/5/2019

Bill:

South Plainfield BOE
Attn: Thomas Wiggins
125 Jackson Ave
South Plainfield, NJ 07080

Job Name:

South Plainfield Middle School
2201 Plainfield Ave
South Plainfield, NJ 07080

Customer Contact

Thomas Wiggins

Salesperson

Marcel Babitz

System Type

FIRE

Item Code	Description	Hrs/Qty	Price	Amount
	Reprogram all existing fire alarm system addressable field component label address locations. Provide a 20% recertification test after reprogramming is complete. Perform annual inspection and testing includes NFPA72 form. Provide a copy of the fire alarm system program at the completion of project.			

Total: \$8,610.35

Amount Due: \$8610.35

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.

We value your business and thank you for your loyalty.