

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/25/21
Page 1

Job Site:

BEDMINSTER BOARD OF EDUCATION
234 SOMERVILLE ROAD
ATTN: LINDA CUMMINGS
BEDMINSTER, NJ 07921

BEDMINSTER SCHOOL
234 SOMERVILLE ROAD
BEDMINSTER, NJ 07921

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
BBOE	P 60119			267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 64170 - RAIL COMMUNICATION FAULT ZONE CARD 3 IDC POWERED THE SYSTEM DOWN RE-SEEDDED THE ZONE CARD SYSTEM NORMAL UPON DEPARTURE			
2.00	REG RATE-4	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

11 000 261 420 620 000

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	267.00
Sales Tax	0.00
Total Due	267.00

Bill To: Bedminster Township Board of Education234 Somerville Road
Bedminster, New Jersey 07921V
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RFIRE SECURITY TECHNOLOGIES
1709 HIGHWAY 34
FARMINGDALE, NJ 07727Vendor Phone: 732-938-2111
Vendor Fax: 732-938-5796
Requisitioned by: L. Rica
Order Email: Valerie@FireSecurityTech.com**Purchase Order**This Purchase Order Number must appear
on all invoices, packages and
correspondence

P202200156

Date	7/19/2021
Vendor Code	6086
School Year	2021 - 2022

Ship Prepaid ToBedminster Township School
234 Somerville Road
Bedminster, New Jersey 07921
(908)234-1487
(908)234-2359 Fax

BBOE

Account Number

11-000-261-420-620-000

Line Item Description

2021 Annual Fire Alarm Inspection

Amount

\$5,571.00

Total for Purchase Order: \$5,571.00

Account Number: BBOE

NOTICE TO VENDOR

The Bedminster Township Board of Education is an equal opportunity employer. Vendor acceptance certifies compliance with Federal and State regulations regarding equal opportunity with regard to race, religion, creed, color, national origin, age or sex. (P.L. 1975.C127)

1. Please ship prepaid. DO NOT MAKE COLLECT SHIPMENT.
2. The enclosed voucher must be signed and returned to the Board of Education by the 25th of the month for payment the following month.
3. Please include a copy of your New Jersey Business Registration Certificate with your invoice.
4. PURCHASE IS EXEMPT FROM ALL FEDERAL, STATE, AND LOCAL TAXES: TAX EXEMPT # 21-6000-129

SIGNED



Board Secretary or Business Administrator

**ORDER IS INVALID UNLESS
SIGNED BY THE
BD. SEC. or BUS. ADMIN.****Receiving Information**

Received by _____

Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the goods or services itemized in the above bill have been delivered or rendered, that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq), that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT
7/29/21	5223	5,571.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/12/21
Page 1

Job Site:

BEDMINSTER BOARD OF EDUCATION
234 SOMERVILLE ROAD
ATTN: LINDA CUMMINGS
BEDMINSTER, NJ 07921

BEDMINSTER SCHOOL
234 SOMERVILLE ROAD
BEDMINSTER, NJ 07921

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
BBOE	P 59977			5,571.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 63959 - 2021 ANNUAL FIRE ALARM INSPECTION

1.00	REG RATE-4	LABOR	5,571.00	N	5,571.00
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NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	5,571.00
Sales Tax	0.00
Total Due	5,571.00

11 000 261 420 620

Bill To: **Bedminster Township Board of Education**
234 Somerville Road
Bedminster, New Jersey 07921

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RELIABLE FIRE PROTECTION
20 Meridian Rd., Suite 1
Eatontown, NJ 07724

Vendor Phone: 732-643-0075

Vendor Fax: 732-643-0076

Requisitioned by: J. Magyar

Order Email: service@reliablefirepro.com

Account Number	Amount	Account Number	Amount
11-000-261-420-620-000	\$353.00		

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
 P202100356	
Date	11/19/2020
Vendor Code	904
School Year	2020 - 2021

Ship Prepaid To
Bedminster Township School 234 Somerville Road Bedminster, New Jersey 07921 (908)234-1487 (908)234-2359 Fax

Quantity	Item Description	Unit Price	Total Cost
1.00	Testing of Ansul System in Kitchen. (each)	\$353.00	\$353.00
			<u>\$353.00</u>

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4. PURCHASE IS EXEMPT FROM ALL FEDERAL, STATE, AND LOCAL TAXES: TAX EXEMPT # 21-6000-129

SIGNED



BOARD SECRETARY / BUSINESS ADMINISTRATOR

ORDER IS INVALID UNLESS
SIGNED BY THE
BOARD SECRETARY / BUSINESS ADMINISTRATOR

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X _____
Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT



Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
77 Water Street, 8th Floor
New York, NY 10005

Invoice

Phone: (800) 368-0024 - Fax: (732) 643-0076

info@reliablefirepro.com

Bill To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921
United States

Ship To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921
United States

Date	Invoice #	Terms	PO Number	Account #
11/16/2020	386574	Net 30	P202100033	BEDMI001
Quantity	Description		Rate	Amount
2.0	System Service per Tank		\$86.50	\$173.00
1.0	System Service - Price Per System		\$140.00	\$140.00
6.0	Ansul Rubber Blow-Off Nozzle Caps		\$3.50	\$21.00
4.0	450 degree SL Fusible Link		\$4.75	\$19.00

Subtotal	\$353.00
Sales Tax (0.000%)	\$0.00
Total	\$353.00

Bill To: **Bedminster Township Board of Education**

234 Somerville Road
Bedminster, New Jersey 07921

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RELIABLE FIRE PROTECTION
20 Meridian Rd., Suite 1
Eatontown, NJ 07724

Vendor Phone: 732-643-0075
Vendor Fax: 732-643-0076
Requisitioned by: L. Rica
Order Email: service@reliablefirepro.com

Purchase Order

This Purchase Order Number must
appear on all invoices, packages and
correspondence

P202100633

Date	5/6/2021
Vendor Code	904
School Year	2020 - 2021

Ship Prepaid To

Bedminster Township School
234 Somerville Road
Bedminster, New Jersey 07921
(908)234-1487
(908)234-2359 Fax

Account Number
11-000-261-420-620-000

Line Item Description
Semi-Annual Inspection Kitchen System

Amount
\$0.00

Total for Purchase Order: ~~\$0.00~~

\$1,207.40

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4. PURCHASE IS EXEMPT FROM ALL FEDERAL, STATE, AND LOCAL TAXES: TAX EXEMPT # 21-6000-129

SIGNED

Julesia Hickey

Board Secretary or Business Administrator

**ORDER IS INVALID UNLESS
SIGNED BY THE
BD. SEC. or BUS. ADMIN.**

Receiving Information

Received by

Signature and Date

VENDOR'S DECLARATION

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X

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT



Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
77 Water Street, 8th Floor
New York, NY 10005

Invoice

Phone: (800) 368-0024 - Fax: (732) 643-0076

info@reliablefirepro.com

Bill To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921
United States

Ship To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921
United States

Date	Invoice #	Terms	PO Number	Account #
05/03/2021	389292	Net 30		BEDMI001
Quantity	Description	Rate	Amount	
2.0	System Service per Tank	\$86.50	\$173.00	
1.0	System Service - Price Per System	\$140.00	\$140.00	
68.0	Annual Fire Extinguisher Inspection	\$9.00	\$612.00	
1.0	5# Halotron Fire Extinguisher 6 Year Maintenance	\$66.15	\$66.15	
1.0	5# ABC Hydrostatic Test & Recharge	\$66.50	\$66.50	
1.0	10# CO2 Hydrostatic Test & Recharge	\$83.50	\$83.50	
1.0	10# ABC Fire Extinguisher 6 Year Maintenance	\$47.25	\$47.25	
4.0	450 degree SL Fusible Link	\$4.75	\$19.00	
			Subtotal	\$1,207.40
			Sales Tax (6.625%)	\$0.00
			Total	\$1,207.40

Bill To: **Bedminster Township Board of Education**
234 Somerville Road
Bedminster, New Jersey 07921

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RELIABLE FIRE PROTECTION
20 Meridian Rd., Suite 1
Eatontown, NJ 07724

Vendor Phone: 732-643-0075
Vendor Fax: 732-643-0076
Requisitioned by: J. Magyar
Order Email: service@reliablefirepro.com

Account Number	Amount	Account Number	Amount
11-000-261-420-620-000	\$564.00		

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
P202100033	
Date	7/1/2020
Vendor Code	904
School Year	2020 - 2021

Ship Prepaid To
Bedminster Township School 234 Somerville Road Bedminster, New Jersey 07921 (908)234-1487 (908)234-2359 Fax

Quantity	Item Description	Unit Price	Total Cost
1.00	Ansul System Testing on system to make sure the structural integrity of the storage tank. Every 12 years according to code. (each)	\$564.00	\$564.00
			\$564.00

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SIGNED

Juliana Hillis

BOARD SECRETARY / BUSINESS ADMINISTRATOR

**ORDER IS INVALID UNLESS
SIGNED BY THE
BOARD SECRETARY / BUSINESS ADMINISTRATOR**

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X

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT



Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
77 Water Street, 8th Floor
New York, NY 10005

Invoice

Phone: (800) 368-0024 - Fax: (732) 643-0076

info@reliablefirepro.com

Bill To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921
United States

Ship To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921
United States

Date	Invoice #	Terms	PO Number	Account #
07/30/2020	384947	Net 30	202100033	BEDMI001
Quantity	Description		Rate	Amount
1.0	Service Charge		\$125.00	\$125.00
1.0	Ansul 3.0 System Tank replaced for Hydrotest		\$399.00	\$399.00
1.0	Hydrotested Expellant Gas Hose		\$40.00	\$40.00

Subtotal	\$564.00
Sales Tax (0.000%)	\$0.00
Total	\$564.00

Bill To: **Bedminster Township Board of Education**

234 Somerville Road
Bedminster, New Jersey 07921

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RELIABLE FIRE PROTECTION
20 Meridian Rd., Suite 1
Eatontown, NJ 07724

Vendor Phone: 732-643-0075
Vendor Fax: 732-643-0076
Requisitioned by: L.Rica
Order Email: service@reliablefirepro.com

Purchase Order

This Purchase Order Number must
appear on all invoices, packages and
correspondence

P202000719

Date	5/14/2020
Vendor Code	904
School Year	2019 - 2020

Ship Prepaid To

Bedminster Township School
234 Somerville Road
Bedminster, New Jersey 07921
(908)234-1487
(908)234-2359 Fax

Account Number	Line Item Description	Amount
11-000-261-420-620-000	Fire Extinguisher maintenance, Svc, Test & Inspect	\$1,276.48
	Total for Purchase Order:	\$1,276.48

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SIGNED

Juliana Hillis

Board Secretary or Business Administrator

**ORDER IS INVALID UNLESS
SIGNED BY THE
BD. SEC. or BUS. ADMIN.**

Receiving Information

Received by

Signature and Date

VENDOR'S DECLARATION

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X

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT



Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
77 Water Street, 8th Floor
New York, NY 10005

Invoice

Phone: (800) 368-0024 - Fax: (732) 643-0076

info@reliablefirepro.com

Bill To
Bedminster Elementary School 234 Somerville Road Bedminster, NJ 07921 United States

Ship To
Bedminster Elementary School 234 Somerville Road Bedminster, NJ 07921 United States

Date	Invoice #	Terms	PO Number	Account #
05/08/2020	383614	Net 30		BEDMI001

Quantity	Description	Rate	Amount
2.0	System Service per Tank	\$86.50	\$173.00
1.0	System Service - Price Per System	\$140.00	\$140.00
71.0	Annual Fire Extinguisher Inspection	\$9.00	\$639.00
1.0	5# ABC Hydrostatic Test & Recharge	\$66.50	\$66.50
1.0	5# ABC Fire Extinguisher 6 Year Maintenance	\$36.23	\$36.23
2.0	10# ABC Hydrostatic Test & Recharge	\$77.75	\$155.50
1.0	10# ABC Fire Extinguisher 6 Year Maintenance	\$47.25	\$47.25
4.0	450 degree SL Fusible Link	\$4.75	\$19.00

Subtotal	\$1,276.48
Sales Tax (0.000%)	\$0.00
Total	\$1,276.48

Bill To: Bedminster Township Board of Education234 Somerville Road
Bedminster, New Jersey 07921V
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RRELIABLE FIRE PROTECTION
20 Meridian Rd., Suite 1
Eatontown, NJ 07724

Vendor Phone: 732-643-0075

Vendor Fax: 732-643-0076

Requisitioned by: J. Magyar

Order Email: service@reliablefirepro.com

Account Number	Amount	Account Number	Amount
11-000-262-300-000-000	\$173.25		

Purchase OrderThis Purchase Order Number must
appear on all invoices, packages and
correspondence

P202000660

Date	2/26/2020
Vendor Code	904
School Year	2019 - 2020

Ship Prepaid ToBedminster Township School
234 Somerville Road
Bedminster, New Jersey 07921
(908)234-1487
(908)234-2359 Fax

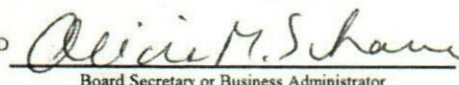
Quantity	Item Description	Unit Price	Total Cost
1.00	To recharge one fire extinguisher (each)	\$173.25	\$173.25
			<u>\$173.25</u>

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SIGNED



Board Secretary or Business Administrator

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Received by _____

Signature and Date

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X

Signature and Title _____

Date _____

Record of Payments

DATE	CHECK #	AMOUNT



20 Meridian Road
Eatontown, NJ 07724
732-643-0075
ar@reliablefirepro.com
www.reliablefirepro.com

Statement

TO

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921
United States

STATEMENT NO. 2298

DATE 04/02/2020

TOTAL DUE \$173.25

ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
02/24/2020	Invoice #382785: Due 03/25/2020.	173.25	173.25

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount
Due	Past Due	Past Due	Past Due	Past Due	Due
0.00	173.25	0.00	0.00	0.00	\$173.25

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/28/19
Page 1

Job Site:

BEDMINSTER BOARD OF EDUCATION
234 SOMERVILLE ROAD
ATTN: LINDA CUMMINGS
BEDMINSTER, NJ 07921

BEDMINSTER SCHOOL
234 SOMERVILLE ROAD
BEDMINSTER, NJ 07921

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
BBOE	P 55923	20200055		5,486.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 57687 - 2019 ANNUAL FIRE ALARM INSPECTION

1.00	REG RATE	LABOR	5,486.00	N	5,486.00
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P 20200055

NET DUE UPON RECIEPT

Total Charges	5,486.00
Sales Tax	0.00
Total Due	5,486.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/11/19
Page 1

Job Site:

BEDMINSTER BOARD OF EDUCATION
234 SOMERVILLE ROAD
ATTN: LINDA CUMMINGS
BEDMINSTER, NJ 07921

BEDMINSTER SCHOOL
234 SOMERVILLE ROAD
BEDMINSTER, NJ 07921

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
BBOE	P 55995	p202000142		2,575.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 59728 - REPLACED THE BAD CPU AS PER QUOTE 9244					
1.00	INSTALLED	EST3 CPU			
1.00	INSTALLED	SMOKE DETECTOR			
1.00	REG RATE-4	LABOR	2,575.00	N	2,575.00

P 202000142

NET DUE UPON RECIEPT

Total Charges	2,575.00
Sales Tax	0.00
Total Due	2,575.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/11/19
Page 1

Job Site:

BEDMINSTER BOARD OF EDUCATION
234 SOMERVILLE ROAD
ATTN: LINDA CUMMINGS
BEDMINSTER, NJ 07921

BEDMINSTER SCHOOL
234 SOMERVILLE ROAD
BEDMINSTER, NJ 07921

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
BBOE	P 55996	SIGNED QUOTE		638.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 59770 - REPLACED BATTERIES THAT WERE FOUND TO BE DEFICIENT DURING THE ANNUAL INSPECTION AS PER QUOTE 9247					
2.00	INSTALLED	12 VOLT 40 AMP HOURS			
3.00	INSTALLED	12V7AH BATTERY			
1.00	REG RATE-4	LABOR	638.00	N	638.00

P 202000147

NET DUE UPON RECIEPT

Total Charges	638.00
Sales Tax	0.00
Total Due	638.00

Bill To: **Bedminster Township Board of Education**

234 Somerville Road
Bedminster, New Jersey 07921

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RELIABLE FIRE PROTECTION
20 Meridian Rd., Suite 1
Eatontown, NJ 07724

Vendor Phone: 732-643-0075
Vendor Fax: 732-643-0076
Requisitioned by: J. Magyar
Order Email: service@reliablefirepro.com

Purchase Order

This Purchase Order Number must
appear on all invoices, packages and
correspondence

P201900229

Date	8/27/2018
Vendor Code	904
School Year	2018 - 2019

Ship Prepaid To

Bedminster Township School
234 Somerville Road
Bedminster, New Jersey 07921
(908)234-1487
(908)234-2359 Fax

Account Number	Amount	Account Number	Amount
11-000-262-420-620-000	\$978.50		

Quantity	Item Description	Unit Price	Total Cost
1.00	Summer Inspection on Fire Extinguishers (each)	\$978.50	\$978.50
			<u>\$978.50</u>

INVOICE # 372564

NOTICE TO VENDOR

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4. PURCHASE IS EXEMPT FROM ALL FEDERAL, STATE, AND LOCAL TAXES; TAX EXEMPT # 24-6000-129

SIGNED

Alicia M. Schauer
Board Secretary or Business Administrator

**ORDER IS INVALID UNLESS
SIGNED BY THE
BD. SEC. or BUS. ADMIN.**

Receiving Information

Received by _____

Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-21 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X *Salvatore Admin Assist*
Signature and Title

8/29/18
Date

Record of Payments

DATE	CHECK #	AMOUNT



Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
350 Fifth Avenue, 59th Floor
New York, NY 10118

Invoice

Phone: (800) 368-0024 - Fax: (732) 643-0076

info@reliablefirepro.com

Bill To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921
United States

Ship To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921
United States

Date	Invoice #	Terms	PO Number	Account #
05/30/2018	372564		P201900229	BEDMI001
Quantity	Description		Rate	Amount
2.0	System Service per Tank		\$82.25	\$164.50
1.0	System Service - Price Per System		\$133.00	\$133.00
67.0	Annual Fire Extinguisher Inspection		\$7.50	\$502.50
2.0	5# ABC Hydrostatic Test & Recharge		\$61.50	\$123.00
1.0	5# ABC Fire Extinguisher Recharge		\$34.50	\$34.50
4.0	450 degree SL Fusible Link		\$0.00	\$0.00
6.0	Ansul Rubber Blow-Off Nozzle Caps		\$3.50	\$21.00

Subtotal	\$978.50
Sales Tax (0.000%)	\$0.00
Total	\$978.50



Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
77 Water Street, 8th Floor
New York, NY 10005

Invoice

Phone: (800) 368-0024 - Fax: (732) 643-0076

info@reliablefirepro.com

Bill To
Bedminster Elementary School 234 Somerville Road Bedminster, NJ 07921 United States

Ship To
Bedminster Elementary School 234 Somerville Road Bedminster, NJ 07921 United States

Date	Invoice #	Terms	PO Number	Account #
11/07/2019	381078	Net 30	P201900409	BEDMI001
Quantity	Description		Rate	Amount
2.0	System Service per Tank		\$86.50	\$173.00
1.0	System Service - Price Per System		\$140.00	\$140.00
4.0	450 degree SL Fusible Link		\$0.00	\$0.00
6.0	Ansul Rubber Blow-Off Nozzle Caps		\$3.50	\$21.00

Subtotal	\$334.00
Sales Tax (0.000%)	\$0.00
Total	\$334.00