

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: Ed Billings
Order Email: service@reliablefirepro.com

Account Number	Amount	Account Number	Amount
11-000-261-420-620-000	\$2,536.80		

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
P202400215	
Date	9/12/2023
Vendor Code	904
School Year	2023 - 2024

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	difference of swapped out tanks of fire extinguishers versus retagging and inspecting as the initial quote from PO# P202400042 (each)	\$2,536.80	\$2,536.80
			\$2,536.80

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 / 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 *K. Petillo*

OPs. Spec.

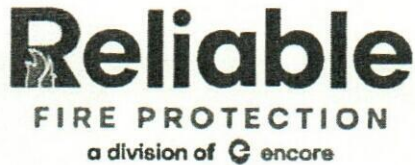
10/24/23

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT



1340 B Campus Pkwy, Suite 4
Wall Twp, NJ 07753
+1 7326430075
kfernandes@encorefireprotection.com
www.reliablefirepro.com

INVOICE

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

INVOICE # 403613**DATE** 06/30/2023**DUE DATE** 07/30/2023**TERMS** Net 30**SHIP DATE**

06/30/2023

ACTIVITY	QTY	RATE	AMOUNT
System Service per Tank	2	99.00	198.00T
Annual Fire Extinguisher Inspection	2	0.00	0.00T
Annual Fire Extinguisher Inspection	25	10.50	262.50T
System Service - Price Per System	1	0.00	0.00T
5# ABC Fire Extinguisher 6 Year Maintenance	24	79.00	1,896.00T
10# ABC Fire Extinguisher 6 Year Maintenance	1	0.00	0.00T
5# ABC Hydrostatic Test & Recharge	11	0.00	0.00T
5# ABC Hydrostatic Test & Recharge	2	79.00	158.00T
450 degree SL Fusible Link	4	0.00	0.00T
		7.65	30.60

Did not bill for links on either invoice

SUBTOTAL 2,514.50

TAX 0.00

TOTAL 2,514.50

BALANCE DUE

\$2,514.50

2545.10

CORRECTED INVOICE

Split \$3,793.60
1st invoice DO#042.0000 in over



Main Office:
1340 B Campus Parkway, Suite 4
Wall Township, NJ 07753

Branch Office:
80 Broad Street, Suite 630
New York, NY 10004

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 #
06/30/2023	403613	Net 30	P202400042	BEDMI001
Quantity	Description		Rate	Amount
2.0	System Service per Tank		\$99.00	\$198.00
1.0	System Service - Price Per System		\$155.00	\$155.00
27.0	Annual Fire Extinguisher Inspection		\$10.50	\$283.50
13.0	5# ABC Hydrostatic Test & Recharge		\$82.50	\$1,072.50
24.0	5# ABC Fire Extinguisher 6 Year Maintenance		\$79.00	\$1,896.00
1.0	10# ABC Fire Extinguisher 6 Year Maintenance		\$105.00	\$105.00
4.0	450 degree SL Fusible Link		\$20.90	\$83.60

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

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FIRE SECURITY TECHNOLOGIES
1709 HIGHWAY 34
FARMINGDALE, NJ 07727

Vendor Phone: 732-938-2111
Vendor Fax: 732-938-5796
Requisitioned by: Ed Billings
Order Email: Valerie@FireSecurityTech.com

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
P202300035	
Date	7/1/2022
Vendor Code	6086
School Year	2022 - 2023

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

Account Number	Amount	Account Number	Amount
11-000-261-420-620-000	\$5,682.00		

Quantity	Item Description	Unit Price	Total Cost
1.00	system smoke detectors cleaned and tested.manual pull stations inspected, cleaned and tested. sheat detectors tested, audible and visual signaling device tested, waterflow and tamper switches shall be tested(each)	\$5,682.00	\$5,682.00
			\$5,682.00

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SIGNED

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

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X *VP* 6-15-2022
Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT

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

INVOICE

Date 6/15/22
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 61663	P202300035		5,682.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 65832 - 2022 ANNUAL FIRE ALARM INSPECTION					

1.00	REG RATE-4	LABOR	5,682.00	N	5,682.00
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11 000 261 420 620000

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

Total Charges	5,682.00
Sales Tax	0.00
Total Due	5,682.00

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 07727

Vendor Phone: 732-938-2111

Vendor Fax: 732-938-5796

Requisitioned by: L. Rica

Order Email: Valerie@FireSecurityTech.com

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

P202300360

Date	10/27/2022
Vendor Code	6086
School Year	2022 - 2023

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

BBOE

Account Number	Line Item Description	Amount
11-000-261-420-620-000	Emergency - Replace Smoke Detector and Base	\$735.41
Total for Purchase Order:		\$735.41

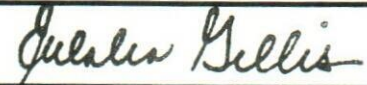
Account Number: BBOE

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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

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X

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT
11/17/22	6509	\$735.41

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

INVOICE

Date 10/19/22
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 62060			735.41

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 66396 - EMERGENCY SERVICE - DETECTOR STUCK IN ALARM HALL BY 248 REPLACED THE SMOKE DETECTOR AND BASE SYSTEM NORMAL UPON DEPARTURE			
1.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	130.00	N	130.00
1.00	INSTALLED	STANDARD BASE	18.78	N	18.78
2.75	REG RATE-4	LABOR	211.50	N	581.63
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

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

Total Charges	735.41
Sales Tax	0.00
Total Due	735.41

Bill To: Bedminster Township Board of Education234 Somerville Road
Bedminster, New Jersey 07921V
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R**FIRE SECURITY TECHNOLOGIES**
1709 HIGHWAY 34
FARMINGDALE, NJ 07727**Vendor 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 **P202300581****Date**

1/31/2023

Vendor Code

6086

School Year

2022 - 2023

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

Maintenance Alert Call - 3rd Floor near Room #331

Amount

\$287.00

Total for Purchase Order:

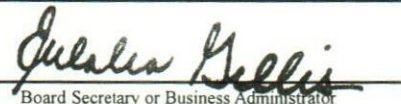
\$287.00

Account Number: BBOE**NOTICE TO VENDOR**

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SIGNED


Board Secretary or Business Administrator**ORDER IS INVALID UNLESS
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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
2/16/23	6761	\$287.00

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

INVOICE

Date 1/25/23
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 62596			287.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 66885 - UPON ARRIVAL THE SYSTEM HAD A MAINTENANCE ALERT 3RD FLOOR BY ROOM 331 CLEANED THE DETECTOR AND RECONNECTED THE TROUBLE CLEARED 2 DAYS LATER SYSTEM NORMAL UPON DEPARTURE			
2.00	REG RATE-4	LABOR	141.00	N	282.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

11-000 261 420 420 000

NET DUE UPON RECIEPT		Total Charges	287.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	287.00

Bill To:

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

P202300061

Date	7/1/2022
Vendor Code	904
School Year	2022 - 2023

Ship Prepaid ToBedminster Township School
234 Somerville Road
Bedminster, New Jersey 07921
(908)234-1487
(908)234-2359 FaxAccount Number
11-000-261-420-620-000Line Item Description
Fire Extinguisher InspectionAmount
\$1,393.80

Total for Purchase Order: \$1,393.80

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SIGNED

Board Secretary or Business AdministratorORDER 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
7/14/22	6212	\$1,393.80



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

Branch Office:
80 Broad Street, Suite 630
New York, NY 10004

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 #
06/21/2022	396251	Net 30		BEDMI001
Quantity	Description		Rate	Amount
2.0	System Service per Tank		\$91.00	\$182.00
1.0	System Service - Price Per System		\$147.00	\$147.00
68.0	Annual Fire Extinguisher Inspection		\$10.50	\$714.00
1.0	6 liter K-class Hydrostatic Test & Recharge		\$183.75	\$183.75
1.0	5# ABC Hydrostatic Test & Recharge		\$76.50	\$76.50
1.0	5# ABC Fire Extinguisher Recharge		\$42.55	\$42.55
4.0	450 degree SL Fusible Link		\$12.00	\$48.00

Subtotal	\$1,393.80
Sales Tax (6.625%)	\$0.00
Total	\$1,393.80

11 000 261 420 620
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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

P202300462

Date	1/3/2023
Vendor Code	904
School Year	2022 - 2023

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
Service Call for Cafeteria on 12/29

Amount
\$0.00

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

\$ 490.30

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SIGNED

Julesia Hillis

Board Secretary or Business Administrator

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BD. SEC. or BUS. ADMIN.**

Receiving Information

Received by

Signature and Date

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Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT

**Main Office:**

20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:

80 Broad Street, Suite 630
New York, NY 10004

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 #
12/29/2022	399831	Net 30		BEDMI001
Quantity	Description	Rate	Amount	
2.0	System Service per Tank	\$99.00	\$198.00	
1.0	System Service - Price Per System	\$155.00	\$155.00	
6.0	Ansul Rubber Blow-Off Nozzle Caps	\$8.95	\$53.70	
4.0	450 degree SL Fusible Link	\$20.90	\$83.60	

Subtotal	\$490.30
Sales Tax (6.625%)	\$0.00
Total	\$490.30

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

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
 P202200449	
Date	12/2/2021
Vendor Code	904
School Year	2021 - 2022

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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

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
11-000-261-420-620-000	\$399.50		

Quantity	Item Description	Unit Price	Total Cost
2.00	System Service Per tank	\$91.00	\$182.00
1.00	System Service - Price Per System	\$147.00	\$147.00
4.00	450 Degree SL Fusible Link	\$12.00	\$48.00
6.00	Ansul Rubber Blow-Off Nozzle Caps	\$3.75	\$22.50
			<u>\$399.50</u>

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SIGNED



BOARD SECRETARY / BUSINESS ADMINISTRATOR

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Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT



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Eatontown, NJ 07724

Branch Office:
80 Broad Street, Suite 630
New York, NY 10004

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 #
11/24/2021	392527	Net 30		BEDMI001

Quantity	Description	Rate	Amount
2.0	System Service per Tank	\$91.00	\$182.00
1.0	System Service - Price Per System	\$147.00	\$147.00
4.0	450 degree SL Fusible Link	\$12.00	\$48.00
6.0	Ansul Rubber Blow-Off Nozzle Caps	\$3.75	\$22.50

P202200449

Subtotal	\$399.50
Sales Tax (6.625%)	\$0.00
Total	\$399.50

Bill To:

Bedminster Township Board of Education234 Somerville Road
Bedminster, New Jersey 07921V
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O
RFIRE SECURITY TECHNOLOGIES
1709 HIGHWAY 34
FARMINGDALE, NJ 07727

Vendor Phone: 732-938-2111

Vendor Fax: 732-938-5796

Requisitioned by: L. Rica

Order Email: Valerie@FireSecurityTech.com

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

P202200253

Date	9/2/2021
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

Emergency Service - Heat Detector Zone- Boys Gym

Amount

\$741.88

Total for Purchase Order:

\$741.88

*Problem Due
to Roofing Job -***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

Juliana Bellis
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
8/31/21	5335	741.88

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 60133			741.88

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 64152 - EMERGENCY SERVICE - HEAT DETECTOR ZONE IN THE BOYS GYM WAS IN ALARM AND ALSO HAD A GROUND FAULT LOCATED SEVERAL SPOTS WHERE THE ROOFING CONTRACTOR DRILLED SCREWS INTO THE FIRE ALARM CONDUIT REPLACED THE BAD STRETCH OF WIRE RESET THE ALARM AND THE GROUND			
3.75	REG RATE-4	LABOR	196.50	N	736.88
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	741.88
Sales Tax	0.00
Total Due	741.88

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

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FIRE SECURITY TECHNOLOGIES
1709 HIGHWAY 34
FARMINGDALE, NJ 07727

Vendor 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	
P202200254	
Date	9/2/2021
Vendor Code	6086
School Year	2021 - 2022

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

Account Number	Line Item Description	Amount
11-000-261-420-620-000	Rail Comm. Fault Zone Card 3 IDC Power	\$267.00
Total for Purchase Order:		\$267.00

"Problem Due to Raging Job" -

Account Number: BBOE

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SIGNED Juliana Bellis
Board Secretary or Business Administrator

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SIGNED BY THE
BD. SEC. or BUS. ADMIN.

Receiving Information

Received by _____
Signature and Date

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X _____
Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT
8/31/21	5335	267.00

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: