

Bill To:

Bedminster Township Board of Education

234 Somerville Road

Bedminster, New Jersey 07921

V
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RFIRE SECURITY TECHNOLOGIES
PO BOX 117
FARMINGDALE, NJ 07727

Vendor Phone: 732-938-2111

Vendor Fax: 732-938-5796

Requisitioned by: Ed Billings

Order Email: Inspection@firesecuritytech.com**Purchase Order**This Purchase Order Number must
appear on all invoices, packages and
correspondence

P202600056

Date 7/1/2025

Vendor Code 6086

School Year 2025 - 2026

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

BBOE

Account Number	Amount	Account Number	Amount
12-000-400-450-000-000	\$39,000.00		

Quantity	Item Description	Unit Price	Total Cost
1.00	quote #11939(each)	\$0.00	\$0.00
1.00	Total Parts And Labor 39,000.00	\$39,000.00	\$39,000.00
	1 - EST4 FACP		
	4 - REMOTE ANNUNCIATOR(each)		
			<u>\$39,000.00</u>

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

Jessie Allen

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]* 5-29-25
Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT

Fire Security Technologies ,Inc.
 PO BOX 117
 Farmingdale, NJ 07727
 732-938-2111
 License 34BF00010500

INVOICE

Date 8/20/25
 Page 1

Job Site:

BEDMINSTER TWP BOARD OF ED
234 SOMERVILLE RD
BEDMINSTER, NJ 07921

BEDMINSTER TWP SCHOOL - EST4
234 SOMERVILLE ROAD
BEDMINSTER, NJ 07921

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01389	P 66790	P202600056		39,000.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 71205 - BILLING - PROGRESS BILLING #1 SUBMITTAL PACKAGE / MATERIAL / LABOR					
4.00	INSTALLED	BACKBOX FOR 4-2ANN			
22.00	INSTALLED	BLANK FILLER PLATE			
1.00	INSTALLED	CENTRAL PROCESSOR MODULE			
2.00	INSTALLED	CHASSIS ASSEMBLY			
1.00	INSTALLED	COMMON RELAY MODULE			
1.00	INSTALLED	EST4 DOOR ASSEMBLY FOR 3-CAB14			
2.00	INSTALLED	INTIT. DEVICE CIRCUIT			
4.00	INSTALLED	LCD ANNUNCIATOR			
1.00	INSTALLED	LCD DISPLAY W/ CABLE			
2.00	INSTALLED	PRIMARY POWER SUPPLY			
8.00	INSTALLED	SFP NET CONTR,TWISTED PAIR, HC			
4.00	INSTALLED	SINGLE SIGNATURE DRIVER CTLR			
1.00	REG RATE-4	LABOR	39,000.00	N	39,000.00

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

Total Charges	39,000.00
Sales Tax	0.00
Total Due	39,000.00

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

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FIRE SECURITY TECHNOLOGIES
 PO BOX 117
 FARMINGDALE, NJ 07727

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

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
Date	7/1/2025
Vendor Code	6086
School Year	2025 - 2026

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	\$6,144.00		

Quantity	Item Description	Unit Price	Total Cost
1.00	quote#12335(each)	\$0.00	\$0.00
1.00	proposal is to provide fire alarm system inspection and testing services \$6144.00(each)	\$6,144.00	\$6,144.00
1.00	Co-Op Vendor Number ED-DATA - X136 NJ-START - V00025115 MOESC - NJSTART - ESCNJ(each)	\$0.00	\$0.00
			<u>\$6,144.00</u>

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SIGNED

J. Robert Hillers

BOARD SECRETARY / BUSINESS ADMINISTRATOR

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 SIGNED BY THE
 BOARD SECRETARY / BUSINESS ADMINISTRATOR**

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X M Bill

Signature and Title

5-29-25

Date

Record of Payments

DATE	CHECK #	AMOUNT

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/09/25
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 66641	P202600060		6,144.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 69307 - 2025 ANNUAL FIRE ALARM TESTING AND
INSPECTION

1.00	REG RATE-6	LABOR	6,144.00	N	6,144.00
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NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	6,144.00
Sales Tax	0.00
Total Due	6,144.00

Bill To:

Bedminster Township Board of Education

234 Somerville Road

Bedminster, New Jersey 07921

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ENCORE FIRE PROTECTION

1340B Campus Parkway

Suite 4

Wall, NJ 07753

Vendor Phone: 732-643-0075

Vendor Fax: 732-643-0076

Requisitioned by: Ed Billings

Order Email: service@reliablefirepro.com

Purchase Order

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

P202600068

Date

7/1/2025

Vendor Code

904

School Year

2025 - 2026

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	\$2,000.00		

Quantity	Item Description	Unit Price	Total Cost
1.00	SEND PO to	\$0.00	\$0.00

mrodriguez@encorefireprotection.com

Mike Rodriguez, Business Development Executive

Direct: 973.560.1600 x1526

Cell: 973.840.9940(each)

\$2,000.00

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SIGNED

BOARD SECRETARY / BUSINESS ADMINISTRATOR

ORDER IS INVALID UNLESS

SIGNED BY THE

BOARD SECRETARY / BUSINESS ADMINISTRATOR

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ACTS RECEIVABLE

08/14/2025

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921

<https://www.encorefireprotection.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 13057057
Customer PO No. P202600068
Invoice For Inspection Job #40718194 (06/27/2025)
Transaction Date 6/30/2025
Due Date 7/30/2025 (Net 30)

Service Location Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921

Item	Svc	Qty	Unit Price	Amt
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$28.50	\$57.00
10#ABC HYDROTEST & RECHARGE	EXT	1	\$98.00	\$98.00
LINK 500 DEG F MODEL ML FUSIBLE	SUPP	2	\$28.50	\$57.00
5#ABC HYDROTEST & RECHARGE	EXT	6	\$76.00	\$456.00
Kitchen Suppression Inspection	KISUP	1	\$392.00	\$392.00
10#ABC INSPECTION	EXT	5	\$15.00	\$75.00
6L WETCHEM INSPECTION	EXT	1	\$15.00	\$15.00
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
10#CO2 INSPECTION	EXT	1	\$15.00	\$15.00
5#HALOTRON INSPECTION	EXT	4	\$15.00	\$60.00
11#HALOTRON INSPECTION	EXT	2	\$15.00	\$30.00
5#ABC INSPECTION	EXT	48	\$15.00	\$720.00
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
GRAND TOTAL				\$2,000.00

Additional Customer Information

Sage Timberline ID # BES128

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

INVOICE

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 7/16/24
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 64973	P202500051		6,025.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 67576 - 2024 ANNUAL FIRE TEST AND INSPECTION

1.00	REG RATE-6	LABOR	6,025.00	N	6,025.00
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NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	6,025.00
Sales Tax	0.00
Total Due	6,025.00

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

Account Number	Amount	Account Number	Amount
11-000-261-420-620-000	\$6,025.00		

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
P202500051	
Date	7/1/2024
Vendor Code	6086
School Year	2024 - 2025

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

Quantity	Item Description	Unit Price	Total Cost
1.00	CERTIFIED PAYROLL(each)	\$0.00	\$0.00
1.00	quote#11856(each)	\$0.00	\$0.00
			\$6,025.00

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SIGNED

Ron Anderson

BOARD SECRETARY / BUSINESS ADMINISTRATOR

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SIGNED BY THE
BOARD SECRETARY / BUSINESS ADMINISTRATOR**

VENDOR'S DECLARATION

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X *Valerie*

Signature and Title

VP

Date

Record of Payments

DATE	CHECK #	AMOUNT

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: Inspection@firesecuritytech.com

Purchase Order

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

P202500071

Date 7/3/2024

Vendor Code 6086

School Year 2024 - 2025

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	\$8,700.00		

Quantity	Item Description	Unit Price	Total Cost
1.00	57.00 HEAT DETECTOR - 135 FIXED-ROR Repairs are to include the following: . Replace 57 recalled heat detectors.(each)	\$8,700.00	\$8,700.00
1.00	PROPOSAL No. 11938(each)	\$0.00	\$0.00
			<u>\$8,700.00</u>

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SIGNED

Ron Anderson
BOARD SECRETARY / BUSINESS ADMINISTRATOR

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BOARD SECRETARY / BUSINESS ADMINISTRATOR

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X *[Signature]* 7-29-24
Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT

INVOICE

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 7/29/24
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 65003	P202500071		8,700.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69655 - REPLACE RECALLED HEAT DETECTORS AS PER QUOTE 11938 PO#P202500071					
57.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	REG RATE-6	LABOR	8,700.00	N	8,700.00

NET DUE UPON RECIEPT		Total Charges	8,700.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	8,700.00

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

234 Somerville Road
Bedminster, New Jersey 07921

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ENCORE FIRE PROTECTION
1340B Campus Parkway
Suite 4
Wall, NJ 07753

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

P202500231

Date

9/17/2024

Vendor Code

904

School Year

2024 - 2025

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

#5 Halotron Hydrotested Extinguisher

Amount

\$140.00

Total for Purchase Order:

\$140.00

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SIGNED

Julie A. Hiller

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
10/19/24	8379	\$140.00

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921

<https://www.reliablefirepro.com/>
servicelocation8@encorefireprotection.com

Invoice No.	12796986	Service Location	Bedminster Elementary School
Invoice For	Service Call Job #35651437		234 Somerville Road
	(07/17/2024)		Bedminster, NJ 07921
Transaction Date	8/28/2024		
Due Date	8/28/2024 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
5# Halotron Hydrotested Extinguisher	EXT	1	\$165.00	\$165.00
GRAND TOTAL				\$165.00

Additional Customer Information

Sage Timberline ID # BES128

Notes

Rebill of invoice 12766953

Terms & Conditions

For the easiest way to pay, Go to <http://www.encorefireprotection.com> Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

Encore Fire Protection

70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

**Bill To**

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921

<https://www.reliablefirepro.com/>
servicelocation8@encorefireprotection.com

Invoice No.**12797005****Service Location**

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921

Invoice For**Inspection Job #35541106 (07/08/2024)****Transaction Date**

8/28/2024

Due Date

8/28/2024 (Due Upon Receipt)

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	2	\$-12.50	\$-25.00
GRAND TOTAL				\$-25.00

Additional Customer Information

Sage Timberline ID # BES128

Notes

Credit for 2 ext. inspections- over counted. Per Jim credit for inv 12761868.

Terms & ConditionsFor the easiest way to pay, Go to <http://www.encorefireprotection.com> Click - Pay HerePlease take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

Bill To:

Bedminster Township Board of Education234 Somerville Road
Bedminster, New Jersey 07921V
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RENCORE FIRE PROTECTION
1340B Campus Parkway
Suite 4
Wall, NJ 07753Vendor 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

P202500099

Date	7/16/2024
Vendor Code	904
School Year	2024 - 2025

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

11-000-261-420-620-000

Line Item Description

Inspection Job #35541106 Portable Fire Ext. Insp.

Amount

\$75.00

Total for Purchase Order:

\$75.00

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SIGNED

Jacques Llovera

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
7/24/24	8215	\$ 75.00

Encore Fire Protection

70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



encore
FIRE PROTECTION

Bill To

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921

<https://www.reliablefirepro.com/>
servicelocation8@encorefireprotection.com

Invoice No.**12761868****Invoice For****Inspection Job #35541106 (07/08/2024)****Transaction Date**

7/10/2024

Due Date

7/10/2024 (Due Upon Receipt)

Service Location

Bedminster Elementary School
234 Somerville Road
Bedminster, NJ 07921

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	6	\$12.50	\$75.00
			GRAND TOTAL	\$75.00

Additional Customer Information

Sage Timberline ID # BES128

Terms & Conditions

For the easiest way to pay, Go to <http://www.encorefireprotection.com> Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

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	
P202400043	
Date	7/1/2023
Vendor Code	6086
School Year	2023 - 2024

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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

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	\$5,966.00		

Quantity	Item Description	Unit Price	Total Cost
1.00	system smoke detectors shall be cleaned. Fire alarm and detection system control by event functions shall be functionally tested and the proper operation confirmed. manual pull stations shall be inspected, tested, cleaned, and adjusted as required to confirm satisfactory operation. all heat detectors shall be functionally tested via the application of rate of rise or fixed temp heat generation to confirm proper detection response and restoral. audible and visual signaling devices shall be activated and satisfactory operation shall be confirmed. waterflow and tamper switches shall be tested. Sensitivity testing is not included in this proposal. Field devices shall be tagged with bar code sticker indicating that Fire Security Technologies Inc. inspected the specific device at the time and on the date of testing indicated on the inspection report. (each)	\$5,966.00	\$5,966.00

182

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 / 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 *Juliana Bellis*
Signature and Title

6/14/2023
Date

Record of Payments

DATE	CHECK #	AMOUNT

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

Account Number	Amount	Account Number	Amount
11-000-261-420-620-000	\$5,966.00		

Purchase Order

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

P202400043

Date	7/1/2023
Vendor Code	6086
School Year	2023 - 2024

Ship Prepaid To

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

BBOE

Quantity	Item Description	Unit Price	Total Cost
1.00	CERTIFIED PAYROLL(each)	\$0.00	\$0.00
			<u>\$5,966.00</u>

NOTICE TO VENDOR

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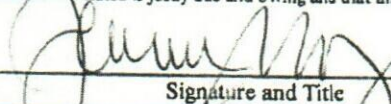
- .. Please ship prepaid. DO NOT MAKE COLLECT SHIPMENT.
- ! The enclosed voucher must be signed and returned to the Board of Education by the 25th of the month for payment the following month.
- ! Please include a copy of your New Jersey Business Registration Certificate with your invoice.
- ! PURCHASE 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 herein stated is justly due and owing and that amount charged is a reasonable one.

X  6/14/2023
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 5/30/23
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 63047	SIGNED QUOTE		5,966.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67545 - 2023 ANNUAL FIRE ALARM INSPECTION					
1.00	REG RATE-6	LABOR	5,966.00	N	5,966.00

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

Total Charges	5,966.00
Sales Tax	0.00
Total Due	5,966.00

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

P202400195

Date	9/7/2023
Vendor Code	6086
School Year	2023 - 2024

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	Tck #67932 - HVAC Contractor run wire/2 relay prog	\$2,149.76
Total for Purchase Order:		\$2,149.76

Account Number: BBOE

NOTICE TO VENDOR

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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

[Signature]
Board Secretary 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]* VP *9-7-2023*
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 8/23/23
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 63410			2,149.76

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67932 - MEET WITH THE HVAC CONTRACTOR RAN WIRE, INSTALLED 2 RELAYS PROGRAM AND TESTED UP TO THE RELAYS ACTIVATE IN ALARM THE HVAC UNITS ARE CURRENTLY POWERED DOWN					
1.00	INSTALLED	1/2" OFFSET	4.50	N	4.50
2.00	INSTALLED	4X4 METAL COMBO SQ DE	6.54	N	13.08
2.00	INSTALLED	CONTROL RELAY MOD,HIGH CURREN	211.09	N	422.18
1.00	MISC	INSTALLATION MATERIALS	100.00	N	100.00
10.00	REG RATE-6	LABOR	160.00	N	1,600.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

11 000 261 420 620 000

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

Total Charges	2,149.76
Sales Tax	0.00
Total Due	2,149.76

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	
P202400511	
Date	1/25/2024
Vendor Code	6086
School Year	2023 - 2024

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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

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	\$1,400.96		

Quantity	Item Description	Unit Price	Total Cost
2.00	installed 12 volt 40 amp hours(each)	\$457.98	\$915.96
2.00	labor (each)	\$240.00	\$480.00
1.00	fuel surcharge(each)	\$5.00	\$5.00
1.00	ticket# 68820 emergency service- system had a battery trouble and rail communication fault after a power outage on slc slot 5 and 7 replaced the batteries rebooted the system to reset communications to the loop cards system normal upon departure (each)	\$0.00	\$0.00
			<u>\$1,400.96</u>

NOTICE TO VENDOR

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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

Ron. Aschner

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 *Valerie* 1-26-24
Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT

INVOICE

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

Date 1/24/24
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 64234			1,400.96

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68820 - EMERGENCY SERVICE - SYSTEM HAD A BATTERY TROUBLE AND RAIL COMMUNICATION FAULT AFTER A POWER OUTAGE ON SLC ON SLOT 5 AND 7 REPLACED THE BATTERIES REBOOTED THE SYSTEM TO RESET COMMUNICATIONS TO THE LOOP CARDS SYSTEM NORMAL UPON DEPARTURE			
2.00	INSTALLED	12 VOLT 40 AMP HOURS	457.98	N	915.96
2.00	REG RATE-6	LABOR	240.00	N	480.00
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	1,400.96
Sales Tax	0.00
Total Due	1,400.96

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	
P202400042	
Date	7/1/2023
Vendor Code	904
School Year	2023 - 2024

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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

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	\$1,256.80		

Quantity	Item Description	Unit Price	Total Cost
4.00	450 degree SL fusible link(each)	\$20.90	\$83.60
1.00	system service(each)	\$155.00	\$155.00
2.00	system service per tank(each)	\$99.00	\$198.00
6.00	ansul rubber blow-off nozzle caps(each)	\$8.95	\$53.70
27 73.00	annual fire extinguisher inspection (each)	\$10.50	\$766.50
1.00	CERTIFIED PAYROLL(each)	\$0.00	\$0.00
1.00	agreement#02095(each)	\$0.00	\$0.00
			\$1,256.80

Scan 6/13

NOTICE TO VENDOR

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4. PURCHASE IS EXEMPT FROM ALL FEDERAL, STATE, AND LOCAL TAXES: TAX EXEMPT # 21-6000429

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
11/16/23	7522	\$1,248.50

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	\$1,256.80		

Purchase Order

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

P202400042

Date	7/1/2023
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
4.00	450 degree SL fusible link(each)	\$20.90	\$83.60
1.00	system service(each)	\$155.00	\$155.00
2.00	system service per tank(each)	\$99.00	\$198.00
6.00	ansul rubber blow-off nozzle caps(each)	\$8.95	\$53.70
73.00	annual fire extinguisher inspection (each)	\$10.50	\$766.50
1.00	CERTIFIED PAYROLL(each)	\$0.00	\$0.00
1.00	agreement#02095(each)	\$0.00	\$0.00
			<u>\$1,256.80</u>

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SIGNED

Julesia Bellis
BOARD SECRETARY / BUSINESS ADMINISTRATOR

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

VENDOR'S DECLARATION

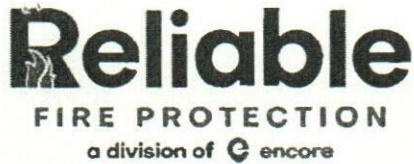
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of 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. P. [Signature]*
Signature and Title

6/14/23
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

DESCRIPTION	QTY	RATE	AMOUNT
System Service per Tank	2	0.00	0.00T
Annual Fire Extinguisher Inspection	25	0.00	0.00T
System Service - Price Per System	1	155.00	155.00T
5# ABC Fire Extinguisher 6 Year Maintenance	24	0.00	0.00T
Annual Fire Extinguisher Inspection	2	10.50	21.00T
10# ABC Fire Extinguisher 6 Year Maintenance	1	0.00	0.00T
5# ABC Hydrostatic Test & Recharge	13	82.50	1,072.50T
450 degree SL Fusible Link	4	0.00	0.00T

SUBTOTAL	1,248.50
TAX	0.00
TOTAL	1,248.50
BALANCE DUE	\$1,248.50