19.20

Invoice

FAST

Date	Invoice #
10/1/2019	2019-1480

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Ship To

Branchburg Central School
220 Baird Road
Branchburg, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
201080	Net 30 SD	10/1/2019	19-1354	19420		11/30/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 09/20/2019 Job Status : Completed Tech 1 : JCK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Deliver 6- Notifier FSP-851 as per quote Panel Status on Arrival: : NA Work Performed: : Delivered 6 notifier detectors Equipment Used: : 6- FSP851 Panel Status on Departure: : N/A		
1	SO-NJ	Delivered 6 smokes heads as per proposal	660.00	660.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) $0.00

Total $660.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

19.20

FAST

Invoice

Date	Invoice #
12/5/2019	2019-1784

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Ship To

Whiton Elementary School
470 Whiton Road
Branchburg, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/5/2019	19-1693			2/3/2020	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 11/26/2019 Job Status : Not Complete Tech 1 : JAD Tech 2 : WB Tech 3 : Tech 4 : Reason for Call: : Trouble at panel Panel Status on Arrival: : L01 D050 and active alarm Work Performed: : Reset panel to clear drill alarm Hall by A14 smoke comm error, verified voltage- bad device need to replace did not have one in truck. Equipment Used: : Panel Status on Departure: : L01 D050		
2	DRL	Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	98.00	196.00
		Date: : 11/27/2019 Job Status : Completed Tech 1 : JAD Tech 2 : WB Tech 3 : Tech 4 : Reason for Call: : Fix trouble at FACP Panel Status on Arrival: : 1 disable Work Performed: : Programmed new device and verified system now normal L01D016 Hall by A14 Equipment Used: : 1- SIGA-IS Panel Status on Departure: : Normal		
2	DRL	Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	98.00	196.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Invoice

Date	Invoice #
12/5/2019	2019-1784

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Ship To

Whiton Elementary School
470 Whiton Road
Branchburg, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/5/2019	19-1693			2/3/2020	

Quantity	Item Code	Description	Price Each	Amount
1	SIGA-IS-NJ	IONIZATION SMOKE DETECTOR	115.00	115.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) $0.00

Total $507.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

/ 9-20

Invoice

FAST

Date	Invoice #
10/1/2019	2019-1480

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Ship To

Branchburg Central School
220 Baird Road
Branchburg, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
201080	Net 30 SD	10/1/2019	19-1354	19420		11/30/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 09/20/2019 Job Status : Completed Tech 1 : JCK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Deliver 6- Notifier FSP-851 as per quote Panel Status on Arrival: : NA Work Performed: : Delivered 6 notifier detectors Equipment Used: : 6- FSP851 Panel Status on Departure: : N/A		
1	SO-NJ	Delivered 6 smokes heads as per proposal	660.00	660.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) $0.00

Total $660.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

HASE C 1 9 ·20

FAST

Invoice

Date	Invoice #
9/25/2019	2019-1447

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Ship To

Branchburg Central School
220 Baird Road
Branchburg, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
200	Net 30 SD	9/25/2019	19-1091			11/24/2019	

Quantity	Item Code	Description	Price Each	Amount
		Inspect extinguisher at all 4 schools as per RFQ - ED Data 8538		
1	SO-NJ	Sales Order - Visual Inspection of all extinguishers as per quote	118.00	118.00
0	SO-NJ	Sales Order - Tag Extinguishers	118.00	0.00
		Central Middle		
2	Recharge-NJ	Recharge ABC and Water fire extinguisher - (All Sizes, ABC and Water)	25.00	50.00
2	HYDRO-NJ	Hydrostatic testing on fire extinguisher as per NFPA10. (All Sizes, ABC and Water)	25.00	50.00
		Whiton		
2	Recharge-NJ	Recharge ABC and Water fire extinguisher - (All Sizes, ABC and Water)	25.00	50.00
2	HYDRO-NJ	Hydrostatic testing on fire extinguisher as per NFPA10. (All Sizes, ABC and Water)	25.00	50.00
		Stoney Brook		
5	Recharge-NJ	Recharge ABC and Water fire extinguisher - (All Sizes, ABC and Water)	25.00	125.00
5	HYDRO-NJ	Hydrostatic testing on fire extinguisher as per NFPA10. (All Sizes, ABC and Water)	25.00	125.00
		Old York		
1	Recharge-NJ	Recharge ABC and Water fire extinguisher - (All Sizes, ABC and Water)	25.00	25.00
1	HYDRO-NJ	Hydrostatic testing on fire extinguisher as per NFPA10. (All Sizes, ABC and Water)	25.00	25.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) $0.00

Total $618.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

19.20

Invoice

Date	Invoice #
9/18/2019	2019-1281

FAST

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Ship To

Branchburg Central School
220 Baird Road
Branchburg, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
200558	Net 30 SD	9/18/2019	19-1092			11/17/2019	

Quantity	Item Code	Description	Price Each	Amount
1	NFPA Inspection-NJ	NFPA 72 Fire Alarm inspection w/NFPA 72 certification forms	1,550.00	1,550.00
		All 4 schools as per PO		

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) $0.00

Total $1,550.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

19-20

FAST

Invoice

Date	Invoice #
12/5/2019	2019-1784

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367   Fax # (866) 844-3086

Bill To

Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Ship To

Whiton Elementary School
470 Whiton Road
Branchburg, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/5/2019	19-1693			2/3/2020	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 11/26/2019 Job Status : Not Complete Tech 1 : JAD Tech 2 : WB Tech 3 : Tech 4 : Reason for Call: : Trouble at panel Panel Status on Arrival: : L01 D050 and active alarm Work Performed: : Reset panel to clear drill alarm Hall by A14 smoke comm error, verified voltage- bad device need to replace did not have one in truck. Equipment Used: : Panel Status on Departure: : L01 D050		
2	DRL	Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	98.00	196.00
		Date: : 11/27/2019 Job Status : Completed Tech 1 : JAD Tech 2 : WB Tech 3 : Tech 4 : Reason for Call: : Fix trouble at FACP Panel Status on Arrival: : 1 disable Work Performed: : Programmed new device and verified system now normal L01D016 Hall by A14 Equipment Used: : 1- SIGA-IS Panel Status on Departure: : Normal		
2	DRL	Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	98.00	196.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

19.20

Invoice

Date	Invoice #
12/5/2019	2019-1784

FAST

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Ship To

Whiton Elementary School
470 Whiton Road
Branchburg, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/5/2019	19-1693			2/3/2020	

Quantity	Item Code	Description	Price Each	Amount
1	SIGA-IS-NJ	IONIZATION SMOKE DETECTOR	115.00	115.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) $0.00

Total $507.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

19.20

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20200681

DATE	06/22/2020
TERMS	Due Upon Receipt
PO #	

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

DESCRIPTION

Completion Notes: Delivered FSP-851

Description	Qty	Rate	Tax	Total
Price for the Above..... As proposed on proposal # 22889946 Price for the Above.....	8.00	$110.00	$0.000	$880.00

CUSTOMER MESSAGE

Invoice Total:	**$880.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$880.00**

908-665-1999 B080-0

20-21

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7844

P.O. NUMBER 210587

DATE: 07/01/2020

VENDOR:

FIRE & SECURITY TECHNOLOGIES
217 HALLS MILL ROAD
LEBANON, NJ 08833

SHIP TO:

Attn To : S. Mobley
BRANCHBURG BOARD OF EDUCATION
240 BAIRD ROAD
BRANCHBURG, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	1. Fire Extinguisher inspection at Whiton (25): $25.00 2. Fire Extinguisher inspection at Central (42) $42.00 3. Fire Extinguisher inspection at Stony Brook (31): $31.00 4. Fire Extinguisher inspection at Old York (20): $20.00 5..Fire Extinguisher inspection at Transportation (49)$49.00 1. Fire Extinguisher inspection - Inspect all valves, safeties, tags and pressures as per manufactures specs. 2. Inspection of tank and condition 3. Walking buildings and checking all units. 4. Inspect and tag all fire hoses as per manufacture specs. 5. This is to include all mileage costs 6. Note any repair items, bring to my attention Immediately for repair 7. After job provide cost to repair in a week's time.		167.0000	167.00
1	Each	For replacement or recharge testing as required by law (You are to notify us if not done on site of what is to be taken and when to be returned). 7152/11-000-261-420-06-411- ($819.00) 7150/11-000-261-420-04-411- ($792.00)		3,000.0000	3,000.00

Copy of a Purchase Order. This is not a valid Purchase Order

20-21

Invoice 202101914

DATE:	06/24/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/23/2021

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Old York Elementary School 580 Old York Road Branchburg, NJ, 08876

Job Number: 210142 **Job Category: Fire Alarms** **CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33**

Customer Request: Alarm

Completion Notes:
Date: : 01/28/2021
Job Status : Not Complete
Tech 1 : Ws
Reason for Call: : Alarm on system won't clear
Panel Status on Arrival: : System trouble and silenced
Work Performed: : No zone lights on- reset panel and it restored to normal. While waiting, panel glitches which is what rhey said the panel was doing. Zone number 1 trouble light and the system trouble light would come on for just a 1/2 second and then restore. Checked wiring for zone one and have no grounds on either leg. Reading across the zone shows open to 3.9 k which is the EOL. There must be a loose connection somewhere on zone 1. There is no zone listing and the school has no idea where zone one is. I disconnected zone one and then checked all smoke detectors in the 4 hallways and they were all flashing. Need to return with a second tech with radios to identify zone one and possibly the others. 8 zones total and zone 8 is the duct detectors.
Equipment Used: :
Panel Status on Departure: : Going in and out of trouble.

Date: : 03/02/2021
Job Status : Not Complete
Tech 1 : Ws
Reason for Call: : Intermittent troubles
Panel Status on Arrival: : Trouble on system- trouble silence activated
Work Performed: : Reset panel and all cleared. Put silence switch to normal. (manual ring back circuit). Waited approx 1 hour and then the panel glitchedquick. Could not tell what lights came on. In another 10 minutes it started again and got worse. Trouble zone 1 and system trouble are the culprits. The panel zones are not identified. I started setting off devices and marking a building evacuation plan.. Identified zones 3, 4 , and 5. Eliminated main hallways pulls smokes and heats
Equipment Used: :
Panel Status on Departure: : Trouble going in and out. Will see if it clears

Description	Qty	Rate	Tax	Total
Vehicle Allowance - 1/28 Vehicle Allowance	1.00	$42.00	$0.000	$42.00
Discount Regular Labor - 1/28 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM	3.00	$98.00	$0.000	$294.00
Vehicle Allowance - 3/2 Vehicle Allowance	1.00	$42.00	$0.000	$42.00
Discount Regular Labor - 3/2 Discount Regular Labor - Monday to	3.00	$98.00	$0.000	$294.00

Friday 7:00 AM to 4:00 PM

CUSTOMER MESSAGE

Invoice Total:	**$672.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$672.00**

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7844

P.O. NUMBER 210587

DATE: 07/01/2020

VENDOR:

FIRE & SECURITY TECHNOLOGIES
217 HALLS MILL ROAD
LEBANON, NJ 08833

SHIP TO:

Attn To : S. Mobley
BRANCHBURG BOARD OF EDUCATION
240 BAIRD ROAD
BRANCHBURG, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	1. Fire Extinguisher inspection at Whiton (25): $25.00 2. Fire Extinguisher inspection at Central (42) $42.00 3. Fire Extinguisher inspection at Stony Brook (31): $31.00 4. Fire Extinguisher inspection at Old York (20): $20.00 5..Fire Extinguisher inspection at Transportation (49)$49.00 1. Fire Extinguisher inspection - Inspect all valves, safeties, tags and pressures as per manufactures specs. 2. Inspection of tank and condition 3. Walking buildings and checking all units. 4. Inspect and tag all fire hoses as per manufacture specs. 5. This is to include all mileage costs 6. Note any repair items, bring to my attention Immediately for repair 7. After job provide cost to repair in a week's time.		167.0000	167.00
1	Each	For replacement or recharge testing as required by law (You are to notify us if not done on site of what is to be taken and when to be returned). 7152/11-000-261-420-06-411- ($819.00) 7150/11-000-261-420-04-411- ($792.00)		3,000.0000	3,000.00

Copy of a Purchase Order. This is not a valid Purchase Order

		7151/11-000-261-420-05-411- ($781.00) 7153/11-000-261-420-08-411- ($775.00) Per quote FE20 Schedule inspections last week in August to be completed by the 31st.			$3,167.00

PO Type **Quote**

User **KRJACOBS**

Commit Date **07/01/2020**

Copy of a Purchase Order. This is not a valid Purchase Order

20-21

Invoice 20210286O

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/09/2021
Purchase Order #:	220533
TERMS:	NET 60
Due Date:	01/08/2022

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

Job Number: 211134 **Job Category: Fire Alarm Inspection**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 72

Completion Notes:
Annual Fire alarm inspection Complete

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - Whiton NFPA 72 Fire Alarm Inspection Location -	1.00	$350.00	$0.000	$350.00
NFPA 72 Fire Alarm Inspection - Central MS NFPA 72 Fire Alarm Inspection Location -	1.00	$450.00	$0.000	$450.00
NFPA 72 Fire Alarm Inspection - Stony Brook NFPA 72 Fire Alarm Inspection Location -	1.00	$400.00	$0.000	$400.00
NFPA 72 Fire Alarm Inspection - Old York School NFPA 72 Fire Alarm Inspection Location -	1.00	$350.00	$0.000	$350.00
NFPA 72 Fire Alarm Inspection -Bus Garage	1.00	$275.00	$0.000	$275.00

CUSTOMER MESSAGE

Invoice Total:	**$1,825.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,825.00**

21-22

Invoice 20210314 4

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	12/31/2021
Purchase Order #:	221158
TERMS:	NET 60
Due Date:	03/01/2022

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

Job Number: 212431 **Job Category:** **CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33**

Customer Request: As per your request, Fire and Security Technologies is pleased to quote you on the following fire alarm equipment:

Provide five(5) Honeywell notifier FSP 951-IV (Replacement device for the FSP-851 Smoke detector)

Completion Notes:

Description	Qty	Rate	Tax	Total
Price for the Above..... Price for the Above.....	1.00	$550.00	$0.000	$550.00

CUSTOMER MESSAGE

Invoice Total:	**$550.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$550.00**

81-22

/oice 202201859

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/03/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/02/2022

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	, Old York Elementary School 580 Old York Road Branchburg, NJ, 08876

Job Number: 220659 **Job Category: Repair/Service**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Trouble on panel

Completion Notes:
04/22/2022
Service Report #:
31304
District Name:
Branchburg School District
Location Name:
old york elemtenary school
Panel Status on Arrival:
trouble zone 7
Panel Status on Departure:
trouble zone 7
Job Complete:
No - Not Complete
Location Address:
580 old york rd
Tech 1:
jb
Tech 2:
re
Reason for Call:
trouble on facp
Work Preformed:
Upon arrival panel showing trouble on zone 7, no map of zones, no janitorial crew, no teachers or staff know anything about system. We need to return, and perform a complete fire test. To figure out where the zones on old panel are located, zones 1-8 have no description or a zone map. * Open all year round next day off may 30th or may 27th

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$42.00	$0.000	$42.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM	3.00	$98.00	$0.000	$294.00

CUSTOMER MESSAGE

Invoice Total:	**$336.00**
Sales Tax:	**$0.00**

21.32

Invoice 202201841

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/01/2022
Purchase Order #:	222270
TERMS:	NET 60
Due Date:	07/31/2022

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Old York Elementary School 580 Old York Road Branchburg, NJ, 08876

Job Number: 220928 **Job Category: Repair/Service** **CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33**

Customer Request: Zone Tracing

As per your request, Fire and Security Technologies is pleased to quote you on the following fire alarm services for Old York School

DO NOT EXCEED $ 1600.00

Provide technician to test the system to find zone that is in trouble. While testing FAST will update floor plan for a map of zones. Once FAST identifies the open zone Fire and Security Technologies will trace the issue to correct.

Completion Notes:
05/27/2022
Service Report #:
31727
District Name:
Branchburg
Location Name:
Old York Elementary
Panel Status on Arrival:
Zone 7 trouble
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
580 Old York Road
Tech 1:
Rob
Tech 2:
Ryan
Reason for Call:
Trace zone 7
Work Preformed:
Upon arrival system showed a zone 7 trouble with no identification as to what the zone was. Began by testing every pull station and identifying which zone they were on as well as labeling, all zones reported except for 7 and 8. 8 is a zone for duct detectors in gym so that was okay. After pulls began testing all smokes in the building - again no zone 7. Thought kitchen hood was zone 7 because it's no longer in use however when disconnected that reported as zone 3. Started testing heat detectors and nothing was reporting as zone 7. Explored mechanical room and noticed sprinkler tree with waterflow switch. Took cover on and off and by doing so zone 7 was able to read end of line resistor and when hooked back up to panel trouble cleared. It appears waterflow switch had a tamper for the cover on it and it was loose causing the trouble for zone 7. After hooking wires back up to panel system returned to a normal state.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$42.00	$0.000	$42.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM	6.50	$98.00	$0.000	$637.00

CUSTOMER MESSAGE

INV. 202201841

Invoice Total:	**$679.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$679.00**

21-22

Invoice 202201591

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	04/27/2022
Purchase Order #:	222188
TERMS:	NET 60
Due Date:	06/26/2022

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Stony Brook School 136 Cedar Grove Road Branchburg, NJ, 08876

Job Number: 220695 **Job Category: Repair/Service**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Garage - Detector

As per your request, Fire and Security Technologies is pleased to quote you on the following service to the fire alarm at Stony Brook School.

Provide/ wire/ install one(1) Detector in expanded Garage area. This detector will be tied into the existing zone in the garage currently.

FAST will install and test device during install.

Price does NOT include drawings or permit fees if necessary.

Completion Notes:
04/22/2022
Service Report #:
31358
District Name:
SCPC
Location Name:
stonybrook E.S garage
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
136 cedar grove rd
Tech 1:
Cody H
Tech 2:
DJ
Reason for Call:
install new heat detector in garage
Work Preformed:
ran about 40 feet of 3/4in pipe from one heat detector on one side or the main garage to the other side of the garage and then installed a electrical box and ran wire threw the new pipe out into the new location and into an electrical box. then hooked up and tied in the new devise ,
Equipment Used:
40feet---3/4 pipe
45feet---16/4 fire rated wire
2---3/4in pipe connectors
4---3/4in pipe cup links
1---5601P---system sensor heat detector

1---metal octagon electrical box
6---3/4in cowboy clamps

Description	Qty	Rate	Tax	Total
Price for the Above..... Price for the Above.....	1.00	$1,125.00	$0.000	$1,125.00

CUSTOMER MESSAGE

Invoice Total:	**$1,125.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,125.00**

21.22

Invoice 202102359

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/23/2021
Purchase Order #:	220534
TERMS:	NET 60
Due Date:	10/22/2021

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

Job Number: 211135 **Job Category: Fire Extinguisher**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 10

Completion Notes:
NFPA 10 Inspectiion

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	118.00	$3.00	$0.000	$354.00
Recharge 5# ABC	2.00	$17.00	$0.000	$34.00
Recharge 10/20# ABC & Water	9.00	$17.00	$0.000	$153.00
6 Year Internal Inspection - 5/10/20# ABC	11.00	$10.00	$0.000	$110.00
Hydrostatic Testing - 5,10,20# ABC	8.00	$20.00	$0.000	$160.00

CUSTOMER MESSAGE

Invoice Total:	**$811.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$811.00**

21.22

Invoice 202102860

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/09/2021
Purchase Order #:	220533
TERMS:	NET 60
Due Date:	01/08/2022

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

Job Number: 211134 **Job Category: Fire Alarm Inspection**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 72

Completion Notes:
Annual Fire alarm inspection Complete

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - Whiton NFPA 72 Fire Alarm Inspection Location -	1.00	$350.00	$0.000	$350.00
NFPA 72 Fire Alarm Inspection - Central MS NFPA 72 Fire Alarm Inspection Location -	1.00	$450.00	$0.000	$450.00
NFPA 72 Fire Alarm Inspection - Stony Brook NFPA 72 Fire Alarm Inspection Location -	1.00	$400.00	$0.000	$400.00
NFPA 72 Fire Alarm Inspection - Old York School NFPA 72 Fire Alarm Inspection Location -	1.00	$350.00	$0.000	$350.00
NFPA 72 Fire Alarm Inspection -Bus Garage	1.00	$275.00	$0.000	$275.00

CUSTOMER MESSAGE

Invoice Total:	**$1,825.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,825.00**

21-22

Invoice 202201518

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	04/12/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/11/2022

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Stony Brook School 136 Cedar Grove Road Branchburg, NJ, 08876

Job Number: 220102 **Job Category: Repair/Service**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Signal Issue

Completion Notes:
01/25/2022
Service Report #:
00000
District Name:
Branchburg
Location Name:
Stony Brook
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
No - Not Complete
Location Address:
136 Cedar Grove Rd Branchburg NJ
Tech 1:
JCK
Reason for Call:
Signals not working
Work Preformed:
Found onsite that signals work, that multiple devices did not TRIP the alarm. Traced and found half of gym wiring is broken somewhere. Need to return with lift / off hours to run new cable.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$42.00	$0.000	$42.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM	3.00	$98.00	$0.000	$294.00

CUSTOMER MESSAGE

Invoice Total:	**$336.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$336.00**

~~-q01 v0-~~ Invoice 202201543

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	04/14/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/13/2022

22.22

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg Middle School 240 Baird Road Branchburg, NJ, 08876

Job Number: 220319 **Job Category: Repair/Service**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Trouble on fire

Completion Notes:
04/11/2022
Service Report #:
31223
District Name:
Branchburg School District
Location Name:
Middle School
Panel Status on Arrival:
Trouble
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
240 Baird Rd
Tech 1:
WB
Tech 2:
RE
Reason for Call:
Trouble on FACP
Work Preformed:
Upon arrival system showed 2 disabled points. Located module 39 and replaced.
Description for module 34 does not appear to be accurate - looked all over 500 wing and could not locate. If problem persists we will return
Equipment Used:
1- FRM-1 Relay Module

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$42.00	$0.000	$42.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM	11.50	$98.00	$0.000	$1,127.00
FRM-1	1.00	$114.00	$0.000	$114.00

CUSTOMER MESSAGE

Invoice Total:	**$1,283.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,283.00**

22-23

Invoice 2022[illegible]69

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	07/15/2022
Purchase Order #:	222187
TERMS:	NET 60
Due Date:	09/13/2022

BILL TO

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

SERVICE LOCATION

Stony Brook School
136 Cedar Grove Road
Branchburg, NJ, 08876

Job Number: 220694 **Job Category: Repair/Service**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Zone Rewire

As per your request, Fire and Security Technologies is pleased to quote you on the following two options for the Issues on zone 3 at Stony Brook School

Option 1.) Rewire existing devices - This option is to rewire the zone and reconnect the existing traditional devices. This option does NOT include new devices.

Option 2.) Replace Devices in zone 3 with new addressable devices / program individual descriptions. Included in this price is devices and wiring as needed for ZONE 3 only.

Completion Notes:
Job Completed as per quote 202200137

Description	Qty	Rate	Tax	Total
Option 2 - Rewire parts zone 3 Addressable Devices	1.00	$2,225.00	$0.000	$2,225.00

CUSTOMER MESSAGE

Invoice Total:	**$2,225.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,225.00**

22.23

Invoice 20220232

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/27/2022
Purchase Order #:	230603
TERMS:	NET 60
Due Date:	11/26/2022

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

Job Number: 221244 **Job Category: NFPA 10**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 10

Completion Notes:
Annual NFPA 10 Fire Extinguisher Inspection - tagging only

Description	Qty	Rate	Tax	Total
TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	122.00	$1.00	$0.000	$122.00

CUSTOMER MESSAGE

Invoice Total:	**$122.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$122.00**

22-23

Invoice 20220254З

DATE:	09/29/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/28/2022

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

BILL TO

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

SERVICE LOCATION

Branchburg Middle School
240 Baird Road
Branchburg, NJ, 08876

Job Number: 221862 **Job Category: Repair/Service**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Troubles On system

Completion Notes:
09/27/2022
Service Report #:
32558
District Name:
Branchburg
Location Name:
Middle School
Panel Status on Arrival:
Troubles
Panel Status on Departure:
Troubles
Job Complete:
No - Not Complete
Location Address:
240 Baird Rode
Tech 1:
Rob
Reason for Call:
Investigate troubles
Work Preformed:
Customer stated they pulled 3 pull stations and no alarms on FACP or at central station. Advised customer loop 1 was shorted and that's why nothing reported. Tested a pull station on loop 2 and confirmed the alarm reported to FACP as well as central station. Will return to troubleshoot

09/28/2022
Service Report #:
32559
District Name:
Branchburg
Location Name:
Middle School
Panel Status on Arrival:
Troubles
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
240 Baird Rode
Tech 1:
Rob
Tech 2:
Ryan
Reason for Call:
Trace short
Work Preformed:

Identified 10ohm short at panel on loop 1.Traced to room 150 and noticed pinched wire between corrugated steel and ibeam. Ran new cable between devices and short cleared. Re-enabled module for band duct and system returned to normal.
Equipment Used:
25ft fire rated cable

Description	Qty	Rate	Tax	Total
Vehicle Allowance - 9/27 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor - 9/27 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
Vehicle Allowance -9/28 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor -9/28 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	6.00	$124.00	$0.000	$744.00

CUSTOMER MESSAGE

Invoice Total:	**$1,246.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,246.00**

22.23

Invoice 20220253

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/27/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/26/2022

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

Job Number: 221863 **Job Category: NFPA 10**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 10

Completion Notes:
Annual NFPA 10 Fire Extinguisher Inspection - additional services

Description	Qty	Rate	Tax	Total
Recharge (ABC,BC, and Water) Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	10.00	$18.00	$0.000	$180.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	10.00	$15.00	$0.000	$150.00
6 Year Internal Inspection (ABC,BC, and Water) -Internal Inspection - This charge includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (Billed Separately O-rings, Stem Valves, etc).	10.00	$18.00	$0.000	$180.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	4.00	$25.00	$0.000	$100.00
Service (ALL) Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to remove and return the extinguisher to service. (Services done either onsite or at remote office).	10.00	$10.00	$0.000	$100.00

CUSTOMER MESSAGE

Invoice Total:	$710.00
Sales Tax:	$0.00
Payments (-):	$0.00
Total Due:	$710.00

22-23

Invoice 20230228

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	01/27/2023
Purchase Order #:	230605
TERMS:	NET 60
Due Date:	03/28/2023

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

Job Number: 221243 **Job Category: NFPA 72**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitche Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 72

Completion Notes:
NFPA 72 Fire Alarm Inspections Complete

Description	Qty	Rate	Tax	To
NFPA 72 Fire Alarm Inspection - Bus Garage NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$325.00	$0.000	$325
NFPA 72 Fire Alarm Inspection - Central School	1.00	$725.00	$0.000	$725
NFPA 72 Fire Alarm Inspection - Old York School	1.00	$600.00	$0.000	$600
NFPA 72 Fire Alarm Inspection - Stony Brook	1.00	$600.00	$0.000	$600
NFPA 72 Fire Alarm Inspection - Whiton	0.00	$600.00	$0.000	$0

CUSTOMER MESSAGE

Invoice Total:	**$2,250**
Sales Tax:	**$0**
Payments (-):	**$0**
Total Due:	**$2,250**

33.33

Invoice 202300374

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/17/2023
Purchase Order #:	230605
TERMS:	NET 60
Due Date:	04/18/2023

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

Job Number: 230428 **Job Category: NFPA 72**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 72 Whiton Rd

Completion Notes:
NFPA 72 Inspection - Whiton Only

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$600.00	$0.000	$600.00

CUSTOMER MESSAGE

Invoice Total:	**$600.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$600.00**

23.24

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 114282

Invoice Date: 5/25/2024
Due Date: 7/9/2024
Terms: 45 Days

BILLING
BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE
Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
ite: Stony Brook School				
180876	5/17/2024 Replaced outside horn/strobe. Tested.			
Labor				
	Field Man Hours	2.00	140.00	280.00
Parts				
	BK-P2RK Exterior H/S	1.00	135.00	135.00
ite: Whiton Elementary School				
180877	5/17/2024 Removed unused duct detector, deleted from program. System normal on departure.			
Labor				
	Field Man Hours	1.00	140.00	140.00

Subtotal:	555.00
Sales Tax:	0.00
Total Due:	$ 555.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$ 555.00
Invoice	114282	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA DISCOVER

8324

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION — SINCE 1970

INVOICE SM 113094

Invoice Date:	4/19/2024
Due Date:	6/3/2024
Terms:	45 Days

BILLING	SERVICE
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876	Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Stony Brook School				
179533	4/15/2024 Upon arrival found system in trouble NAC circuits disabled. Enabled NAC Circuit restored systm to normal			
Service				
	O - Emergency Service Call - Normal Hrs (R)	1.00	275.00	275.00
Labor				
	Field Man Hours	1.00	140.00	140.00

Subtotal:	415.00
Sales Tax:	0.00
Total Due:	**$ 415.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$415.00
Invoice	113094	Amount Paid	

We accept all major credit cards:

23-24

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 112893

Invoice Date:	4/30/2024
Due Date:	6/10/2024
Terms:	45 Days

BILLING

BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE

Mulitple Locations / See Below

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
ite: Stony Brook School					
177051 / 242330	4/4/2024	Replaced outside bell and tested. Bell did not function, but devices before and after on circuit function. Metered for voltage and found voltage dropping. Every notification device is on one circuit. Recommend installing power booster and running wire to outside bell,or replacing with weather proof horn strobe (Wheelock).			
	2/2/2024	Arrived found panel normal. They have outside bells not horn strobes. Need a 10 inch outside bell with back box. Need extension ladder.			
Labor					
		Field Man Hours	4.50	140.00	630.00
Parts					
		PL-PBA12010 Potter 10 In Bell	1.00	93.98	93.98
		MWBB Wall Backbox	1.00	34.16	34.16
ite: Whiton Elementary School					
176167 / 242330	4/4/2024	Need to return and replace siga-ps on rtu1 on top, or delete from program. Detector is just laying on top of duct work. And clear map fault.			
Service					
		A - Fire Alarm Service Call (Min)	1.00	250.00	250.00

Subtotal:	1,008.14
Sales Tax:	0.00
Total Due:	**$ 1,008.14**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$1,008.14
Invoice	112893	Amount Paid	

We accept all major credit cards: VISA DISCOVER

23 24

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION –SINCE– 1970

INVOICE SM 107685

Invoice Date: 9/20/2023
Due Date: 11/4/2023
Terms: 45 Days

BILLING
BRABOE
Branchburg Board of Education
136 Cedar Grove Road
Attn: Alan Coburn
Branchburg, NJ 08876

SERVICE
Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Branchburg Central Middle School				
171693	9/20/2023 Investigated duct detector trouble, detector found to be unreachable, Quote sent.			
Labor				
	Field Man Hours	2.00	115.00	230.00

Subtotal:	230.00
Sales Tax:	0.00
Total Due:	**$ 230.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**BRABOE**	Amount Due	**$230.00**
Invoice	**107685**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards:

2324

ALLIED
FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION –SINCE– 1970

INVOICE SM 109194

Invoice Date:	11/15/2023
Due Date:	12/30/2023
Terms:	45 Days

BILLING

BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE

Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Whiton Elementary School				
172871 / 241100	11/9/2023 Cleared map faults and unconfirmed device troubles. Located mislabeled pt23 detector and replaced do to maintenance alert tha5 could not be cleared. Reprogrammed description - "Hall by A14". System normal on departure.			
	10/9/2023 Clearing deficiencies per DA-23170184. Replaced smoke detector Loop 1-Device 32 hall by A8 needs to be programed in to system. Need smoke detector and base for duct detector Loop 1 detector 23 in mechanical room in gym. Need lap top to map devices. Need 3 devices. EST SIGA-PD SMOKES.			
Service				
	O - As per Deficiency/Quote/Proposal (R)	1.00	3,000.00	3,000.00
Parts				
	SIGA-PD EST Intelligent Optical Smoke Detector	1.00	0.00	0.00
	SIGA OSD Optical Detector	1.00	0.00	0.00

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at 732-922-3399 or visit us on the web at www.alliedfiresafety.com to find out how to protect your property from any potential damage.

ONE CALL DOES IT ALL

Subtotal:	3,000.00
Sales Tax:	0.00
Total Due:	**$ 3,000.00**

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$3,000.00
Invoice	109194	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards:

23 xl

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 108603

Invoice Date:	10/31/2023
Due Date:	12/15/2023
Terms:	45 Days

BILLING	SERVICE
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876	Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Branchburg Central Middle School				
172872 / 241100	10/19/2023 Replaced smoke detector roof top duct detector per DA-23171693. 10/9/2023 The customer will call Allied to come back and replace 4120 duct detector head. They will remove the vent on the roof top unit to get access to the duct detector.			
Service				
	O - As per Deficiency/Quote/Proposal (R)	1.00	1,800.00	1,800.00
Parts				
	2D51 Replacement DUCT head	1.00	0.00	0.00

Subtotal:	1,800.00
Sales Tax:	0.00
Total Due:	**$ 1,800.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$1,800.00
Invoice	108603	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA

23 24

ALLIED FIRE & SAFETY

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PO BOX 607
NEPTUNE, NEW JERSEY 07754
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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 110696

Invoice Date: 1/19/2024
Due Date: 3/4/2024
Terms: 45 Days

BILLING	SERVICE
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876	Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Branchburg Central Middle School				
176010	1/11/2024 The duct detector to be replaced is in another school. Replaced 3 smoke detectors dirty. They want to order 10 FSP-951 smoke detectors for spares.			
Labor				
	Field Man Hours	3.00	140.00	420.00
Parts				
	FSP-951 Addressable Photo Detector	3.00	130.00	390.00

Subtotal:	810.00
Sales Tax:	0.00
Total Due:	**$ 810.00**

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$810.00
Invoice	110696	Amount Paid	

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Make a Payment

We accept all major credit cards:

33 21

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
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EXCELLENCE IN FIRE PROTECTION –SINCE– 1970

INVOICE SM 106495B

Invoice Date: 8/8/2023
Due Date: 9/22/2023
Terms: 45 Days

BILLING	SERVICE
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876	BRANBOE - OLDYORK Old York School 580 Old York Road Branchburg, NJ 08876

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
170281	8/2/23 I also had to replace (2) 12volts 7ah batteries for failure of battery test			
	Parts NP7-12 12v7ah Battery	2.00	48.00	96.00

Subtotal:	96.00
Sales Tax:	0.00
Total Due:	**$ 96.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$96.00
Invoice	106495	Amount Paid	

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Make a Payment

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23.24

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8658
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 106625B

Invoice Date: 8/10/2023
Completion Date: 8/7/2023

AR Id: BRABOE
Bill To: Branchburg Board of Education
136 Cedar Grove Road
Attn: Alan Coburn
Branchburg, NJ 08876

Service Id:
Service At:

PO Number:
Alt #:

Division: Alarms - Service/Repair
Description: A-Inspection Needed

Terms: 45 Days
Due Date: 9/24/2023

WO#	Item	Description	Qty	Unit Price	Amount
Site: Whiton Elementary School					
170184					
		8 /7/23 : Replaced (8) 12volts 7ah batteries for battery test failure.			
	Parts				
		NP7-12 12v7ah Battery	8.00	48.00	384.00

Subtotal:	384.00
Sales Tax:	0.00
Total Due:	**384.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	**BRABOE**	Amount Due	**$384.00**
Invoice	**106625B**	Amount Paid	

Credit Card Information

Card Number: ____________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ____ / ____ CVV: ____
mm yy

E-mail: ____________
(If Receipt is Required/Requested)

23 24

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

Invoice: SM 106625A

Invoice Date: 8/10/2023

Completion Date: 8/7/2023

AR Id: BRABOE
Bill To: Branchburg Board of Education
136 Cedar Grove Road
Attn: Alan Coburn
Branchburg, NJ 08876

Service Id:
Service At:

PO Number: 240556
Alt #:

Division: Alarms - Service/Repair
Description: A-Inspection Needed

Terms: 45 Days
Due Date: 9/24/2023

WO#	Item	Description	Qty	Unit Price	Amount
Site: Whiton Elementary School					
170184		8/7/23 : Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
		8/7/23 : Upon arrival for fire alarm inspection. Panel shows system troubles Supervisory ITV 2, DD Old Gym, Loop 1 Device 060, Smoke Detector L1D032 By A8, Loop 1 D050, 006 Trouble Invalid Device. After completing fire inspection panel remains showing same troubles. I recommend that a Service Technician returns to further troubleshoot.			
		8/7/23 : I replaced (8) 12volts 7ah batteries for battery test failure.			
	Service				
		A - Fire Alarm Inspection (>100 Devices)	1.00	600.00	600.00

pd 11/8

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	**600.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

Account ID	**BRABOE**	Amount Due	**$600.00**
Invoice	**106625A**	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ ☐ DISCOVER ☐

Expiration: ____ / ____ (mm / yy) CVV: ______

E-mail: ______________________
(If Receipt is Required/Requested)

23-24

ALLIED FIRE & SAFETY

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PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION –SINCE– 1970

INVOICE SM 106496B

Invoice Date:	8/8/2023
Due Date:	9/22/2023
Terms:	45 Days

BILLING

BRABOET
Branchburg BOE Transportation Garag
580 Old York Road
Marci Cole
Branchburg, NJ 08876

SERVICE

BRANBOE - TRANSPORT
Branchburg B.O.E. Transportation/Bus Gar.
580 Old York Rd.
Somerville, NJ 08876

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
170282 / 240556	8/3/2023 System left in normal indicating condition upon departure.			
	8/3/2023 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (13-50 Devices)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	300.00	300.00

Subtotal:	300.00
Sales Tax:	0.00
Total Due:	**$300 .00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOET	Amount Due	$300.00
Invoice	106496B	Amount Paid	

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ALLIED FIRE & SAFETY

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NEPTUNE, NEW JERSEY 07754
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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 106625A

Invoice Date: 8/10/2023
Completion Date: 8/7/2023

AR Id: BRABOE
Bill To: Branchburg Board of Education
136 Cedar Grove Road
Attn: Alan Coburn
Branchburg, NJ 08876

Service Id:
Service At:

PO Number: 240556
Alt #:

Division: Alarms - Service/Repair
Description: A-Inspection Needed

Terms: 45 Days
Due Date: 9/24/2023

WO#	Item	Description	Qty	Unit Price	Amount
Site: Whiton Elementary School					
170184		8/7/23 : Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
		8/7/23 : Upon arrival for fire alarm inspection. Panel shows system troubles Supervisory ITV 2, DD Old Gym, Loop 1 Device 060, Smoke Detector L1D032 By A8, Loop 1 D050, 006 Trouble Invalid Device. After completing fire inspection panel remains showing same troubles. I recommend that a Service Technician returns to further troubleshoot.			
		8/7/23 : I replaced (8) 12volts 7ah batteries for battery test failure.			
	Service				
		A - Fire Alarm Inspection (>100 Devices)	1.00	600.00	600.00

pd 11/12

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	**600.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	BRABOE	Amount Due	$600.00
Invoice	106625A	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ ☐ DISCOVER ☐ ☐

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________
(If Receipt is Required/Requested)

2304

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 106496B

Invoice Date:	8/8/2023
Due Date:	9/22/2023
Terms:	45 Days

BILLING

BRABOET
Branchburg BOE Transportation Garag
580 Old York Road
Marci Cole
Branchburg, NJ 08876

SERVICE

BRANBOE - TRANSPORT
Branchburg B.O.E. Transportation/Bus Gar.
580 Old York Rd.
Somerville, NJ 08876

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
170282 / 240556	8/3/2023 System left in normal indicating condition upon departure.			
	8/3/2023 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (13-50 Devices)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	300.00	300.00

Pjlo

Subtotal:	300.00
Sales Tax:	0.00
Total Due:	**$300 .00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	BRABOET	Amount Due	$300.00
Invoice	106496B	Amount Paid	

We accept all major credit cards:

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ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3395 | F: 732.918.8658
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 106625A

Invoice Date: 8/10/2023
Completion Date: 8/7/2023

AR Id: BRABOE
Bill To: Branchburg Board of Education
136 Cedar Grove Road
Attn: Alan Cobum
Branchburg, NJ 08876

Service Id:
Service At:

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: 240556
Alt #:

Terms: 45 Days
Due Date: 9/24/2023

WO#	Item	Description	Qty	Unit Price	Amount
Site: Whiton Elementary School					
170184		8/7/23 : Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
		8/7/23 : Upon arrival for fire alarm inspection. Panel shows system troubles Supervisory ITV 2, DD Old Gym, Loop 1 Device 060, Smoke Detector L1D032 By A8, Loop 1 D050, 006 Trouble Invalid Device. After completing fire inspection panel remains showing same troubles. I recommend that a Service Technician returns to further troubleshoot.			
		8/7/23 : I replaced (8) 12volts 7ah batteries for battery test failure.			
	Service				
		A - Fire Alarm Inspection (>100 Devices)	1.00	600.00	600.00

pd 11/12

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	**600.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	**BRABOE**	Amount Due	**$600.00**
Invoice	**106625A**	Amount Paid	

Credit Card Information

Card Number: ____________ ☐ VISA ☐ ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

2324

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PO BOX 607
NEPTUNE, NEW JERSEY 07754
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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 106495B

Invoice Date:	8/8/2023
Due Date:	9/22/2023
Terms:	45 Days

BILLING
BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE
BRANBOE - OLDYORK
Old York School
580 Old York Road
Branchburg, NJ 08876

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
170281	8/2/23 I also had to replace (2) 12volts 7ah batteries for failure of battery test			
Parts	NP7-12 12v7ah Battery	2.00	48.00	96.00

Subtotal:	96.00
Sales Tax:	0.00
Total Due:	**$ 96.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**BRABOE**	Amount Due	**$96.00**
Invoice	**106495**	Amount Paid	

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Make a Payment

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23-24

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PO BOX 607
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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 106496B

Invoice Date:	8/8/2023
Due Date:	9/22/2023
Terms:	45 Days

BILLING	SERVICE
BRABOET Branchburg BOE Transportation Garag 580 Old York Road Marci Cole Branchburg, NJ 08876	BRANBOE - TRANSPORT Branchburg B.O.E. Transportation/Bus Gar. 580 Old York Rd. Somerville, NJ 08876

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
170282 / 240556	8/3/2023	System left in normal indicating condition upon departure.			
	8/3/2023	Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service					
		A - Fire Alarm Inspection (13-50 Devices)	1.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	300.00	300.00

Subtotal:	300.00
Sales Tax:	0.00
Total Due:	**$300 .00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOET	Amount Due	$300.00
Invoice	106496B	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA DISCOVER

23-24

ALLIED FIRE & SAFETY

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PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 106495

Invoice Date:	8/8/2023
Due Date:	9/22/2023
Terms:	45 Days

BILLING

BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE

BRANBOE - OLDYORK
Old York School
580 Old York Road
Branchburg, NJ 08876

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
170281 / 240556				
	8/2/2023 Upon arrival for fire alarm inspection. Panel showed system trouble Fire System Fault and after completing fire inspection. Panel remains showing that same trouble. I spoke with a Custodian there and he did stated that they did lose power not to long ago. I recommend that a Tech returns to further to troubleshoot.			
	8/2/2023 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	600.00	600.00

pd 11/8

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	**$ 600.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$600.00
Invoice	106495A	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards:

23-24

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM106494

Invoice Date: 8/8/2023
Completion Date: 8/3/2023

AR Id: BRABOE
Bill To: Branchburg Board of Education
136 Cedar Grove Road
Attn: Alan Coburn
Branchburg, NJ 08876

Service Id:
Service At:

PO Number: 240556
Alt #:

Division: Alarms - Service/Repair
Description: A-Inspection Needed

Terms: 45 Days
Due Date: 9/22/2023

WO# Item Description	Qty	Unit Price	Amount
Site: Branchburg Central Middle School			
170185			
Upon arrival for fire alarm inspection. Panel shows systems troubles. Notifier Smoke Detectors Dirty Section 100 by Rm 131,155. 400 Section by Rm 407 . 500 Section by Rm 515. They all passed activation during fire inspection. Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service			
A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	0.00
O - As per Deficiency/Quote/Proposal (S)	1.00	800.00	800.00
Site: Stony Brook School			
170283			
System left in normal indicating condition upon departure. Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service			
A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	0.00
O - As per Deficiency/Quote/Proposal (S)	1.00	600.00	600.00

pd 11/2

Subtotal:	1,400.00
Sales Tax:	0.00
Total Due:	**1,400.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	BRABOE	Amount Due	$ 1,400.00
Invoice	106494	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ ☐ DISCOVER ☐

Expiration: ____ / ____ (mm / yy) CVV: ____

E-mail: ______________
(If Receipt is Required/Requested)

23-24

Invoice 202301605

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/30/2023
Purchase Order #:	240557
TERMS:	NET 60
Due Date:	10/29/2023

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

Job Number: 231581 **Job Category: NFPA 10**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23

Customer Request: NFPA 10

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	111.00	$3.00	$0.000	$333.00
Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	7.00	$20.00	$0.000	$140.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	7.00	$18.00	$0.000	$126.00
6 Year Internal Inspection (ABC,BC, and Water) -Internal Inspection - This charge includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (Billed Separately O-rings, Stem Valves, etc).	7.00	$20.00	$0.000	$140.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	6.00	$30.00	$0.000	$180.00

pd 9/27

	Service (ALL) Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to remove and return the extinguisher to service. (Services done either onsite or at remote office).	7.00	$10.00	$0.000	$70.00
	New 10# ABC Fire Extinguisher	2.00	$220.00	$0.000	$440.00

CUSTOMER MESSAGE

Invoice Total:	**$1,429.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,429.00**

34.25

Invoice 202500406

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/21/2025
Purchase Order #:	251732
TERMS:	NET 60
Due Date:	04/22/2025

BILL TO	SERVICE LOCATION
Branchburg School District 240 Baird Road Branchburg, NJ, 08876	Branchburg School District 240 Baird Road Branchburg, NJ, 08876

Job Number: 250353 **Job Category: Equipment**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: FSP-951-IV

Completion Notes:
As per quote 202401017

Description	Qty	Rate	Tax	Total
Sales Order - as per quote Provide six(6) FSP-951-IV notifier detectors Price does not include installation - price is for equipment only.	6.00	$155.00	$0.000	$930.00

CUSTOMER MESSAGE

Invoice Total:	**$930.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$930.00**

24-25

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 120085

Invoice Date:	11/26/2024
Due Date:	1/10/2025
Terms:	45 Days

BILLING

BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE

Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Branchburg Central Middle School				
188265 / 251292	11/22/2024 Performed task per DE- 24184764			
Service				
	O - As per Deficiency/Quote/Proposal (S)	1.00	2,005.00	2,005.00
	E - 2.5 Gal Water Hydro/Recharge	4.00	0.00	0.00
	E - 5# ABC Dry Chem 6 Year Tear Down	3.00	0.00	0.00
	E - 5# ABC Dry Chem Hydro/Recharge	1.00	0.00	0.00
	E - 10# ABC Dry Chem 6 Year Tear Down	7.00	0.00	0.00
	E - 10# ABC Dry Chem Hydro/Recharge	5.00	0.00	0.00
	E - 10# ABC Dry Chem Recharge	1.00	0.00	0.00
	E - 6L Wet Chem Hydro/Recharge	1.00	0.00	0.00
	E - Water Valve Rebuild Kit	4.00	0.00	0.00
	E - Dry Chem Valve Rebuild Kit	17.00	0.00	0.00
	E - Wet Chem Valve Rebuild Kit	1.00	0.00	0.00
	E - New Fire Extinguishers as Quoted	1.00	415.00	415.00
	O - Hazmat Transportation	1.00	0.00	0.00
Parts				
	W50000 Buckeye 2.5 Gallon Water FE	1.00	0.00	0.00
	10914 Buckeye 5lb ABC FE	1.00	0.00	0.00
	11340 Buckeye 10lb ABC FE	1.00	0.00	0.00
Site: Stony Brook School				
188268 / 251292	11/21/2024 Extinguisher Testing & Maintenance per DE-24184766			

24.25

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 120085

Invoice Date:	11/26/2024
Due Date:	1/10/2025
Terms:	45 Days

BILLING

BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE

Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Stony Brook School				
Service				
	O - As per Deficiency/Quote/Proposal (S)	1.00	1,130.00	1,130.00
	E - 2.5 Gal Water Hydro/Recharge	1.00	0.00	0.00
	E - 5# ABC Dry Chem 6 Year Tear Down	1.00	0.00	0.00
	E - 10# ABC Dry Chem 6 Year Tear Down	4.00	0.00	0.00
	E - 10# ABC Dry Chem Hydro/Recharge	5.00	0.00	0.00
	E - 15# CO2 Hydro/Recharge	1.00	0.00	0.00
	E - Water Valve Rebuild Kit	1.00	0.00	0.00
	E - Dry Chem Valve Rebuild Kit	10.00	0.00	0.00
	E - CO2 O-Ring	1.00	0.00	0.00
	E - CO2 Continunity Test	1.00	0.00	0.00
	O - Hazmat Transportation	1.00	0.00	0.00
Site: Whiton Elementary School				
188263 / 251292	11/22/2024 Performed work per DE-24184767			
Service				
	E - 10# ABC Dry Chem 6 Year Tear Down	13.00	0.00	0.00
	E - 10# ABC Dry Chem Hydro/Recharge	8.00	0.00	0.00
	E - 6L Wet Chem Hydro/Recharge	1.00	0.00	0.00
	E - 5# CO2 Hydro/Recharge	3.00	0.00	0.00
	E - Dry Chem Valve Rebuild Kit	21.00	0.00	0.00
	E - Wet Chem Valve Rebuild Kit	1.00	0.00	0.00
	E - CO2 O-Ring	3.00	0.00	0.00
	E - New Fire Extinguishers as Quoted	1.00	95.00	95.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	2,263.00	2,263.00
	O - Hazmat Transportation	1.00	0.00	0.00
Parts				
	10914 Buckeye 5lb ABC FE	1.00	0.00	0.00

Subtotal:	5,908.00
Sales Tax:	0.00
Total Due:	**$ 5,908.00**

ONE CALL DOES IT ALL

24.25

ALLIED FIRE & SAFETY

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NEPTUNE, NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 120086

Invoice Date:	11/26/2024
Due Date:	1/10/2025
Terms:	45 Days

BILLING
BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE
BRANBOE - OLDYORK
Old York School
580 Old York Road
Branchburg, NJ 08876

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
188264 / 251292	11/20/2024 Extinguisher Testing & Maintenace per De-24184765			
Service				
	E - 2.5 Gal Water Hydro/Recharge	2.00	0.00	0.00
	E - 10# ABC Dry Chem 6 Year Tear Down	3.00	0.00	0.00
	E - 10# ABC Dry Chem Hydro/Recharge	7.00	0.00	0.00
	E - 20# ABC Dry Chem 6 Year Tear Down	1.00	0.00	0.00
	E - 11# Halotron 6 Year Tear Down	1.00	0.00	0.00
	E - Water Valve Rebuild Kit	2.00	0.00	0.00
	E - Dry Chem Valve Rebuild Kit	11.00	0.00	0.00
	E - Halon/Halotron Valve Rebuild Kit	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	1,394.00	1,394.00
	O - Hazmat Transportation	1.00	0.00	0.00

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at 732-922-3399 or visit us on the web at www.alliedfiresafety.com to find out how to protect your property from any potential damage.

ONE CALL DOES IT ALL

Subtotal:	1,394.00
Sales Tax:	0.00
Total Due:	**$ 1,394.00**

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$1,394.00
Invoice	120086	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA DISCOVER

24.25

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 118211

Invoice Date:	9/26/2024
Due Date:	11/10/2024
Terms:	45 Days

BILLING

BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE

Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Whiton Elementary School				
185742	9/18/2024 Replaced 3 smoke detectors removed by customer. Programmed. System normal on departure.			
Labor				
	Field Man Hours	1.00	140.00	140.00
Parts				
	SIGA OSD Optical Detector	3.00	150.00	450.00

Subtotal:	590.00
Sales Tax:	0.00
Total Due:	**$ 590.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$590.00
Invoice	118211	Amount Paid	

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Make a Payment

We accept all major credit cards: VISA

24.25

ALLIED FIRE & SAFETY
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EXCELLENCE IN -SINCE- 1970 FIRE PROTECTION

INVOICE SM 119433

Invoice Date:	10/31/2024
Due Date:	12/15/2024
Terms:	45 Days

BILLING

BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE

Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Branchburg Central Middle School				
187906	10/31/2024 Continued troubleshooting troubles on panel. Replaced relay loop 1 module 39. Replaced mini module in pullstation loop 1 module 34. New messages for relay and pullstation.			
	10/30/2024 Still troubleshooting troubles on panel need more time.			
	10/29/2024 Arrived found 2devices going in and out of trouble. Could not found devices bypassed devices need to return to continue troubleshooting devices.			
Labor				
	Field Man Hours	12.50	140.00	1,750.00
Parts				
	FRM-1 Add Relay Mod	1.00	145.00	145.00
	FMM-101 Add Mini Mod	1.00	95.00	95.00

Subtotal:	1,990.00
Sales Tax:	0.00
Total Due:	**$ 1,990.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	**BRABOE**	Amount Due	**$1,990.00**
Invoice	**119433**	Amount Paid	

We accept all major credit cards: VISA DISCOVER

24.26

ALLIED FIRE & SAFETY

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NEPTUNE, NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 117363B

Invoice Date: 8/27/2024
Due Date: 10/11/2024
Terms: 45 Days

BILLING
BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE
Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Branchburg Central Middle School				
184149 / 250640	Replaced smoke detector by administration.			
Parts	FSP-951 Addressable Photo Detector	1.00	130.00	130.00

Subtotal:	130.00
Sales Tax:	0.00
Total Due:	**$ 130.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$130.00
Invoice	117363B	Amount Paid	

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Make a Payment

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24.25

ALLIED FIRE & SAFETY

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SINCE 1970 · FIRE PROTECTION · SINCE IN

INVOICE SM 117479

Invoice Date:	8/29/2024
Due Date:	10/13/2024
Terms:	45 Days

BILLING

BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE

BRANBOE - OLDYORK
Old York School
580 Old York Road
Branchburg, NJ 08876

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
184765 / 250652	8/26/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
Service				
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	4.00	7.00	28.00
	E - Fire Extinguisher Inspection (Non-Compliant)	14.00	7.00	98.00

Subtotal:	126.00
Sales Tax:	0.00
Total Due:	**$ 126.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**BRABOE**	Amount Due	**$126.00**
Invoice	117479	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA DISCOVER

24.25

ALLIED FIRE & SAFETY

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PO BOX 607
NEPTUNE, NEW JERSEY 07754
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EXPERIENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 117478

Invoice Date:	8/29/2024
Due Date:	10/13/2024
Terms:	45 Days

BILLING

BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE

Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Branchburg Central Middle School				
184764 / 250652	8/26/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
Service				
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	14.00	7.00	98.00
	E - Fire Extinguisher Inspection (Non-Compliant)	25.00	7.00	175.00
Site: Stony Brook School				
184766 / 250652	8/26/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
Service				
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	15.00	7.00	105.00
	E - Fire Extinguisher Inspection (Non-Compliant)	12.00	7.00	84.00
Site: Whiton Elementary School				
184767 / 250652	8/26/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
Service				
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection (Non-Compliant)	26.00	7.00	182.00
	E - Fire Extinguisher Inspection	5.00	7.00	35.00

Subtotal:	679.00
Sales Tax:	0.00
Total Due:	**$ 679.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**BRABOE**	Amount Due	**$679.00**
Invoice	**117478**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA

24.25

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 010788

Invoice date : 6/20/2025
Due date : 8/4/2025
Payment Terms : Net 45

BILLING	SERVICE
Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876	Stony Brook School 136 Cedar Grove Road Branchburg, NJ 08876

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008431 / 250629	**Service**			
	K - Cylinder Inspection	2.00	0.00	0.00
	K - System Service Call	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	300.00	300.00
	Parts			
	Globe 450* Model ML Fusible Link	2.00	0.00	0.00

Subtotal:	300.00
Sales Tax:	0.00
Total Due:	$ 300.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY

Account ID	**111608**	Amount Due	**$300.00**
Invoice	**010788**	Amount Paid	

We accept all major credit cards: VISA

24.25

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 010791

Invoice date : 6/20/2025
Due date : 8/4/2025
Payment Terms : Net 45

BILLING
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE
Whiton Elementary School
470 Whiton Road
Neshanic Station, NJ 08853

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008429 / 250629	Service				
		K - Cylinder Inspection	1.00	0.00	0.00
		K - System Service Call	1.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	300.00	300.00
	Parts				
		Globe 450* Model ML Fusible Link	2.00	0.00	0.00

Subtotal:	300.00
Sales Tax:	0.00
Total Due:	$ 300.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards:

PAYMENT SUMMARY

Account ID	111608	Amount Due	$300.00
Invoice	010791	Amount Paid	

24.25

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE # 010763

Invoice date : 6/20/2025
Due date : 8/4/2025
Payment Terms : Net 45

BILLING
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE
Branchburg Central Middle School
220 Baird Road
Branchburg, NJ 08876

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
008430 / 250629	Service				
		K - Cylinder Inspection	2.00	0.00	0.00
		K - System Service Call	1.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	300.00	300.00
	Parts				
		Globe 450* Model ML Fusible Link	5.00	0.00	0.00

Subtotal:	300.00
Sales Tax:	0.00
Total Due:	$ 300.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY

Account ID	111608	Amount Due	$300.00
Invoice	010763	Amount Paid	

We accept all major credit cards:

24.25

ALLIED FIRE & SAFETY

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PO BOX 607
NEPTUNE, NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 117364

Invoice Date: 8/27/2024
Due Date: 10/11/2024
Terms: 45 Days

BILLING	SERVICE
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876	BRANBOE - OLDYORK Old York School 580 Old York Road Branchburg, NJ 08876

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
184221 / 250640	8/22/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	625.00	625.00

Subtotal:	625.00
Sales Tax:	0.00
Total Due:	**$ 625.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$625.00
Invoice	117364	Amount Paid	

Make a Payment

We accept all major credit cards: VISA DISCOVER

24.26

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION –SINCE– 1970

INVOICE SM 117363

Invoice Date: 8/27/2024
Due Date: 10/11/2024
Terms: 45 Days

BILLING
BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE
Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Branchburg Central Middle School				
184149 / 250640	8/26/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.Replaced smoke detector by administration.			
Service				
	A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	825.00	825.00
Site: Stony Brook School				
184223 / 250640	8/22/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	625.00	625.00
Site: Whiton Elementary School				
184148 / 250640	8/22/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	625.00	625.00

Subtotal:	2,075.00
Sales Tax:	0.00
Total Due:	**$ 2,075.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$2,075.00
Invoice	117363	Amount Paid	

We accept all major credit cards: VISA DISCOVER

94.25

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P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION –SINCE– 1970

INVOICE SM 117365

Invoice Date: 8/27/2024
Due Date: 10/11/2024
Terms: 45 Days

BILLING
BRABOET
Branchburg BOE Transportation Garag
580 Old York Road
Marci Cole
Branchburg, NJ 08876

SERVICE
BRANBOE - TRANSPORT
Branchburg B.O.E. Transportation/Bus Gar.
580 Old York Rd.
Somerville, NJ 08876

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
184222 / 250640	8/22/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (13-25 Devices)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	325.00	325.00

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**$ 325.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOET	Amount Due	$325.00
Invoice	117365	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA DISCOVER

24.25

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 117363B

Invoice Date: 8/27/2024
Due Date: 10/11/2024
Terms: 45-Days

BILLING
BRABOE
Branchburg Board of Education
240 Baird Road
Branchburg, NJ 08876

SERVICE
Mulitple Locations / See Below

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Site: Branchburg Central Middle School				
184149 / 250640	Replaced smoke detector by administration.			
	Parts FSP-951 Addressable Photo Detector	1.00	130.00	130.00

Subtotal:	130.00
Sales Tax:	0.00
Total Due:	**$ 130.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	BRABOE	Amount Due	$130.00
Invoice	117363B	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

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