



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

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

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 10/1/2019

Invoice # 2019-1480

Invoice

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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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

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. ***



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Lebanon, NJ 08833

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

Bill To

Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Ship To

Whitton Elementary School
470 Whitton Road
Branchburg, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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Net 30 SD	12/5/2019	19-1693				2/3/2020	
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Quantity	Item Code	Description	Price Each	Amount
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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
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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
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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 12/5/2019 Invoice # 2019-1784



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

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

Bill To

Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Ship To

Whitton Elementary School
470 Whitton Road
Branchburg, NJ 08876

Date 12/5/2019 Invoice # 2019-1784

Invoice

Quantity	Item Code	Description	P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project	Price Each	Amount
1	SIGA-IS-NJ	IONIZATION SMOKE DETECTOR		Net 30 SD	12/5/2019	19-1693			2/3/2020		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. ***

Invoice

Invoice # 2019-1480
Date 10/1/2019

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

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

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

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. ***

FAST

19.00

Invoice

Invoice # 2019-1447
Date 9/25/2019

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

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

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

Quantity Item Code Description Price Each Amount

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
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
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
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
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

Inspect extinguisher at all 4 schools as per RFQ - BD Data 8538

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. ***

FAST

HASC

19.08



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

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

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Ship To

Branchburg Central School
220 Baird Road
Branchburg, NJ 08876

Branchburg School District
240 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. ***

Invoice

Date 9/18/2019 Invoice # 2019-1281

Invoice

Invoice # 2019-1784
Date 12/5/2019

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

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

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

Ship To
Whitton Elementary School
470 Whitton Road
Branchburg, NJ 08876

Branchburg School District
240 Baird 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
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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

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

Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.

Sales Tax (6.625%)

Billing Questions?? Email - Sales@fireandsecuritytech.com

Total

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

Invoice

Invoice # 2019-1784
Date 12/5/2019

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Please Send Payment to:
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Bill To
Branchburg School District
240 Baird Road
Branchburg, NJ 08876

Ship To
Whitton Elementary School
470 Whitton 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-NI	IONIZATION SMOKE DETECTOR	115.00	115.00

Sales Tax (6.625%) \$0.00

Total

\$507.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

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

FAST
Five 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
Branchburg School District 240 Baird Road Branchburg, NJ, 08876

SERVICE LOCATION
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	8.00	\$110.00	\$0.000	\$880.00
Price for the Above.....				

CUSTOMER MESSAGE

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

P.O. NUMBER
210587

VENDOR NO. 7844

DATE: 07/01/2020

VENDOR: FIRE & SECURITY TECHNOLOGIES

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

217 HALTS MILL ROAD
LEBANON, NJ 08833

CONTROL NUMBER	ORDER DESCRIPTION
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QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
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1 Each		1. Fire Extinguisher Inspection at Whiton (25) : \$25.00		167.0000	167.00
1 Each		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 manufacture 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.			
		For replacement or recharge testing as required by law (You are to notify us if not done on site or 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

Invoice 202101914

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

SERVICE LOCATION	Old York Elementary School 580 Old York Road Branchburg, NJ, 08876
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BILL TO	Branchburg School District 240 Baird Road Branchburg, NJ, 08876
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Job Number: 210142	Job Category: Fire Alarms
CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MGCPC #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 they 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: Going in and out of trouble.
Panel Status on Departure: :
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 glitched quickly. 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: Trouble going in and out. Will see if it clears
Panel Status on Departure: : Trouble going in and out. Will see if it clears

Description	Qty	Rate	Tax	Total
Vehicle Allowance - 1/28	1.00	\$42.00	\$0.000	\$42.00
Discount Regular Labor - 1/28	3.00	\$98.00	\$0.000	\$294.00
Vehicle Allowance - 3/2	1.00	\$42.00	\$0.000	\$42.00
Discount Regular Labor - 3/2	3.00	\$98.00	\$0.000	\$294.00

CUSTOMER MESSAGE

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

PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER	210587
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VENDOR NO. 7844

DATE: 07/01/2020

VENDOR: SHIP TO:

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

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		167.0000	167.00
1 Each		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 manufacture 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.			
		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

7151/11-000-261-420-05-411- (\$781.00)	7153/11-000-261-420-08-411- (\$775.00)	Per quote RE20	Schedule inspections last week in August to be completed by the 31st.		\$3,167.00
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User KRJACOBS

Page 2

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 # 34BX0023300
NJ # P01207

BILL TO

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

SERVICE LOCATION

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

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

Job Number: 211134	Job Category: Fire Alarm	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	1.00	\$350.00	\$0.000	\$350.00
NFPA 72 Fire Alarm Inspection - Central MS	1.00	\$450.00	\$0.000	\$450.00
NFPA 72 Fire Alarm Inspection - Stony Brook	1.00	\$400.00	\$0.000	\$400.00
NFPA 72 Fire Alarm Inspection - Old York School	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:
Sales Tax:
Payments (-):
Total Due:

\$1,825.00
\$0.00
\$0.00
\$1,825.00

Invoice 202103144

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 School District
240 Baird Road
Branchburg, NJ, 08876

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

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

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

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:
Sales Tax:
Payments (-):
Total Due:

\$550.00
\$0.00
\$0.00
\$550.00

21-22

Invoice 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

BILL TO	Branchburg School District 240 Baird Road Branchburg, NJ, 08876
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SERVICE LOCATION	Old York Elementary School 580 Old York Road Branchburg, NJ, 08876
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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 elementary 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:
Tech 2:
Tech 3:
Reason for Call: trouble on facp
Work Performed: 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	1.00	\$42.00	\$0.000	\$42.00
Discount Regular Labor	3.00	\$98.00	\$0.000	\$294.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM				

Invoice Total:

\$336.00

Sales Tax:

\$0.00

CUSTOMER MESSAGE

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

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

SERVICE LOCATION
Old York Elementary School 580 Old York Road Branchburg, NJ, 08876

BILL TO
Branchburg School District 240 Baird 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
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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 Performed:

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 hooded 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.

CUSTOMER MESSAGE
 INV. 202201841

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

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

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

SERVICE LOCATION	Stony Brook School 136 Cedar Grove Road Branchburg, NJ, 08876
-------------------------	---

BILL TO	Branchburg School District 240 Baird Road Branchburg, NJ, 08876
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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 Performed:
ran about 40 feet of 3/4in pipe from one heat detector on one side of 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	
1.00	\$1,125.00	\$0.000	\$1,125.00	
Price for the Above.....				Price for the Above.....

CUSTOMER MESSAGE

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

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

BILL TO	Branchburg School District 240 Baird Road Branchburg, NJ, 08876
----------------	---

SERVICE LOCATION	Branchburg School District 240 Baird Road Branchburg, NJ, 08876
-------------------------	---

Job Number: 211135	Job Category: Fire	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 Inspection

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	118.00	\$3.00	\$0.00	\$354.00
Recharge 5# ABC	2.00	\$17.00	\$0.00	\$34.00
Recharge 10/20# ABC & Water	9.00	\$17.00	\$0.00	\$153.00
6 Year Internal Inspection - 5/10/20# ABC	11.00	\$10.00	\$0.00	\$110.00
Hydrostatic Testing - 5,10,20# ABC	8.00	\$20.00	\$0.00	\$160.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$811.00
\$0.00
\$0.00
\$811.00

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

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# 34BX0023300
NJ# P01207

BILL TO	Branchburg School District 240 Baird Road Branchburg, NJ, 08876
----------------	---

SERVICE LOCATION	Branchburg School District 240 Baird Road Branchburg, NJ, 08876
-------------------------	---

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

Job Number: 211134	Job Category: Fire Alarm	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:
Sales Tax:
Payments (-):
Total Due:

\$1,825.00
\$0.00
\$0.00
\$1,825.00

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

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: 220102	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguishers, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33	Customer Request: Signal Issue
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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 Performed: 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	1.00	\$42.00	\$0.000	\$42.00
Discount Regular Labor	3.00	\$98.00	\$0.000	\$294.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM				

CUSTOMER MESSAGE

Invoice Total: Sales Tax: Payments (-): Total Due:

\$336.00
\$0.00
\$0.00
\$336.00

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

81-22

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

SERVICE LOCATION	Branchburg Middle School 240 Baird Road Branchburg, NJ, 08876
-------------------------	---

BILL TO	Branchburg School District 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	

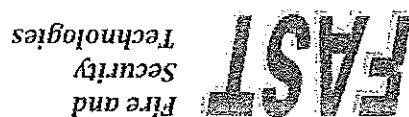
Completion Notes:
04/11/2022
Service Report #: 31223
District Name: Branchburg School District
Location Name: Middle School
Panel Status on Arrival: Trouble
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 240 Baird Rd
Tech 1: WB
Tech 2: RE
Reason for Call: Trouble on FACP
Work Performed:
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	1.00	\$42.00	\$0.000	\$42.00
Discount Regular Labor	11.50	\$98.00	\$0.000	\$1,127.00
FRM-1	1.00	\$114.00	\$0.000	\$114.00

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

CUSTOMER MESSAGE

INVOICE 202202063



217 Hallis Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX0023300
NJ# P01207

BILL TO

Branchburg School District
240 Baird 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

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

SERVICE LOCATION

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

98.23

INVOICE 202202332

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# 34BX0023300
NJ# P01207

BILL TO

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

SERVICE LOCATION

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

Customer Request: NFPA 10

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

Completion Notes:

Annual NFPA 10 Fire Extinguisher Inspection - tagging only

Description	Qty	Rate	Tax	Total
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
TAG				

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$122.00
\$0.00
\$0.00
\$122.00

Due Date:

11/26/2022

TERMS:

NET 60

Purchase Order #:

230603

DATE:

09/27/2022

22.23

INVOICE 202202543

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# 34BX0023300
NJ# P01207

BILL TO

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

Job Number: 221862 Job Category: Repair/Service

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 Road
Tech 1: Rob
Reason for Call: Investigate troubles
Work Performed: 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: Troubles
Job Complete: Yes - Complete
Location Address: 240 Baird Road
Tech 1: Rob
Tech 2: Ryan
Reason for Call: Trace short
Work Performed:

DATE:

09/29/2022

Purchase Order #:

TERMS:

NET 60

Due Date:

11/28/2022

SERVICE LOCATION

Branchburg Middle School
240 Baird Road
Branchburg, NJ, 08876

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

Identified 100hm 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.

25ft fire rated cable

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

CUSTOMER MESSAGE

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

FAST
Fire and Security Technologies

INVOICE 202202533

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

22.23

CUSTOMER MESSAGE

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

Invoice 202300228

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 School District
240 Baird Road
Branchburg, NJ, 08876

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

Job Number: 221243	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		

Completion Notes:
NFPA 72 Fire Alarm Inspections Complete

Description	Qty	Rate	Tax	To
NFPA 72 Fire Alarm Inspection - Bus Garage	1.00	\$325.00	\$0.000	\$325
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.				
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

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

BILL TO

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

SERVICE LOCATION

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

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

Job Number: 230428	Job Category: NFPA 72	CO-OPS - Fire Alarm, Fire Extinguishers, 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

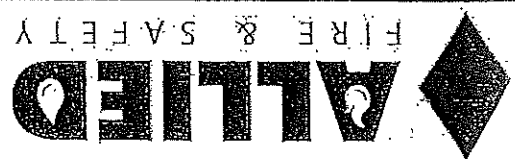
Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	\$600.00	\$0.000	\$600.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$600.00
\$0.00
\$0.00
\$600.00

23.33



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



INVOICE SM 114282
Invoice Date: 5/25/2024
Due Date: 7/9/2024
Terms: 45 Days

BILLING		WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876						
			SERVICE			
						Multiple Locations / See Below

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

ONE CALL DOES IT ALL

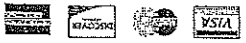
Subtotal:	555.00
Sales Tax:	0.00
Total Due:	\$ 555.00

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

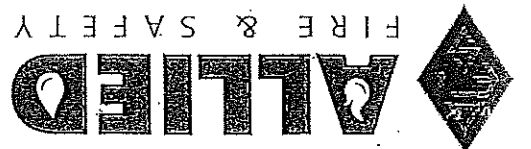
You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards:



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



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



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		Multiple 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 system to normal

Service

O - Emergency Service Call - Normal Hrs (R)

Labor

Field Man Hours

1.00	275.00	275.00
1.00	140.00	140.00

ONE CALL DOES IT ALL

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

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	\$415.00
Invoice	113094	Amount Paid	

Make a Payment

We accept all major credit cards:



We accept all major credit cards:

Make a Payment

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

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!

ONE CALL DOES IT ALL

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

A - Fire Alarm Service Call (Min)

Service

176167 / 242330 4/4/2024 Need to return and replace sigs-ps on rtu1 on top, or delete from program. Detector is just laying on top of duct work. And clear map fault.

ite: Whiton Elementary School

Parts

PL-PBA12010 Potter 10 In Bell
MWBB Wall Backbox

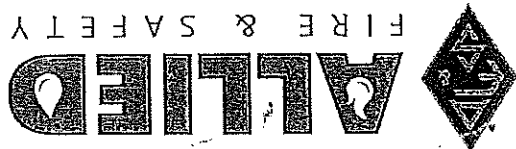
Labor

Field Man Hours

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 (Wheeler).
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.

ite: Stony Brook School

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876		Multiple Locations / See Below		
		SERVICE		

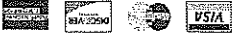


517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM



INVOICE SM 112893

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



We accept all major credit cards:

Make a Payment

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

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

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

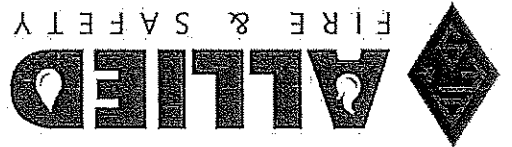
ONE CALL DOES IT ALL

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

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

Site: Branchburg Central Middle School

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BILLING BRABOE Branchburg Board of Education 136 Cedar Grove Road Attn: Alan Coburn Branchburg, NJ 08876		SERVICE Multiple Locations / See Below		



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



INVOICE SM 107685
Invoice Date: 9/20/2023
Due Date: 11/4/2023
Terms: 45 Days

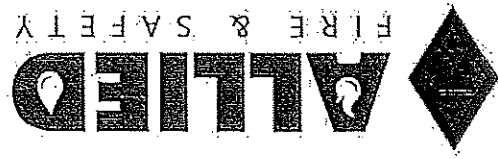
8324

INVOICE SM 109194

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



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



BILLING		SERVICE	
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876		Multiple 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 p123 detector and replaced do to maintenance alert that could not be cleared. Reprogrammed description - "Hall by A14". System normal on departure.	10/9/2023	Cleaning deficiencies per DA-23170184. Replaced smoke detector Loop 1-Device 32 hall by A8 needs to be programmed 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 SMOKE.
-----------------	-----------	--	-----------	---	--

Service

O - As per Deficiency/Quote/Proposal (R)

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

Make a Payment

We accept all major credit cards:



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



We accept all major credit cards:

Make a Payment

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

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

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

ONE CALL DOES IT ALL

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

Service
Parts

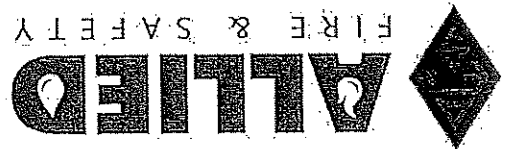
O - As per Deficiency/Quote/Proposal (R)	1.00	1,800.00	1,800.00
2D51 Replacement DUCT head	1.00	0.00	0.00

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.

172872 / 241100

Site: Branchburg Central Middle School

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BILLING	BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876			
	SERVICE			
	Multiple Locations / See Below			



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

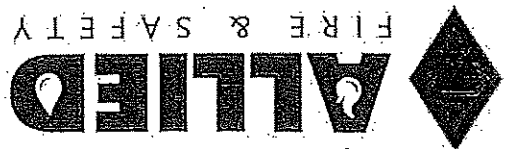


INVOICE SM 108603

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

83 m

8324



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



INVOICE SM 110696	
Invoice Date: 1/19/2024	Terms: 45 Days
Due Date: 3/4/2024	

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

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:	810.00
Sales Tax:	0.00
Total Due:	\$ 810.00

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We accept all major credit cards:



PAYMENT SUMMARY			
Account #	BRABOE	Amount Due	\$810.00
Invoice	110696	Amount Paid	

We accept all major credit cards:    

Make a Payment

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

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

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

ONE CALL DOES IT ALL

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

Parts NP7-12 12V7ah Battery

8/2/23 I also had to replace (2) 12volts 7ah batteries for failure of battery test

170281

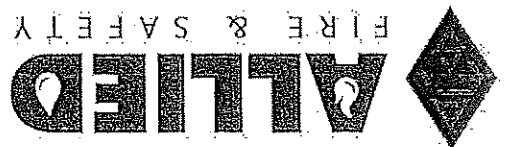
WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876	SERVICE	BRANBOE - OLDYORK Old York School 580 Old York Road Branchburg, NJ 08876		

INVOICE SM 106495B

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



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



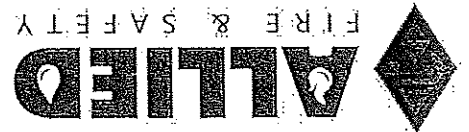
Invoice: SM 106625B

Invoice Date: 8/10/2023

Completion Date: 8/7/2023



517 GREEN GROVE ROAD
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 F: 732.918.8558
ALLIEDFIRESAFETY.COM



AR ID: BRABOE
Bill To: Branchburg Board of Education
136 Cedar Grove Road
Attn: Alan Coburn
Branchburg, NJ 08876
Division: Alarms - Service/Repair
Description: A-Inspection Needed
Terms: 45 Days
Due Date: 9/24/2023

WO#	Item	Description	Qty	Unit Price	Amount
170184		Site: Whittan Elementary School			

8 7/23 : Replaced (8) 12volts 7ah batteries for battery test failure.

Parts	NP7-12 12V7ah Battery	8.00	48.00	384.00
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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.



Credit Card Information

Card Number:

Expiration:

CVV:

E-mail:

(If Receipt is Required/Requested)

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

NEPTUNE, NEW JERSEY 07754

PO BOX 607

517 GREEN GROVE ROAD



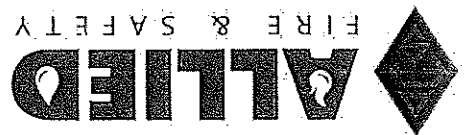
Invoice: SM 106625A

Invoice Date: 8/10/2023

Completion Date: 8/7/2023



517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.522.8399 | F: 732.518.8568
ALLIEDFIRESAFETY.COM



AR id: BRABOE
Bill To: Branchburg Board of Education
136 Cedar Grove Road
Attn: Alan Coburn
Branchburg, NJ 08876
Division: Alarms - Service/Repair
Description: A-Inspection Needed
Terms: 45 Days
Due Date: 9/24/2023

WO#	Item	Description	Qty	Unit Price	Amount
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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 : 1 replaced (8) 12volts 7ah batteries for battery test failure.
A - Fire Alarm Inspection (>100 Devices) 1.00
600.00
600.00

ONE CALL DOES IT ALL

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	600.00

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

Credit Card Information

Card Number:

Expiration: /

CVV:

E-mail:

(if Receipt is Required/Requested)



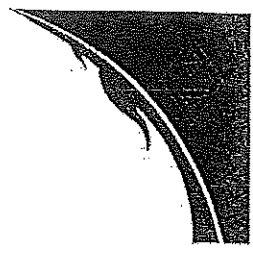
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

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

We accept all major credit cards:   

Make a Payment

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



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

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

ONE CALL DOES IT ALL

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

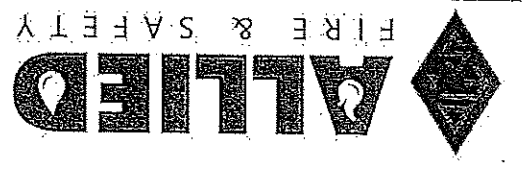
WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BILLING				
BRABOET	Branchburg BOE Transportation Garage			
	580 Old York Road			
	Marci Cole			
	Branchburg, NJ 08876			
SERVICE				
BRANBOE - TRANSPORT	Branchburg B.O.E. Transportation/Bus Gar.			
	580 Old York Rd.			
	Somerville, NJ 08876			

INVOICE SM 106496B

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



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



8/12/23

83.24

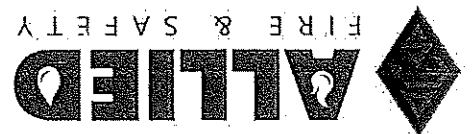
Invoice: SM 106625A

Invoice Date: 8/10/2023

Completion Date: 8/7/2023



517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3359 | F: 732.918.8658
ALLIEDFIRESAFETY.COM



Service Id:
Service At:

PO Number: 240556
Alt #:

AR ID: BRABOE
Bill To: Branchburg Board of Education
136 Cedar Grove Road
Attn: Alan Coburn
Branchburg, NJ 08876
Division: Alarms - Service/Repair
Description: A-Inspection Needed

WO#	Item	Description	Qty	Unit Price	Amount
170184	45 Days				
	Due Date:	9/24/2023			

Site: Whiton Elementary School

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

ONE CALL DOES IT ALL

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	600.00

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

Credit Card Information



Card Number:

Expiration:

CVV:

E-mail:

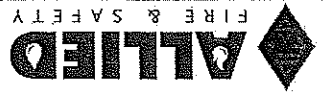
(If Receipt is Required/Requested)

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

NEPTUNE, NEW JERSEY 07754

PO BOX 607

517 GREEN GROVE ROAD





We accept all major credit cards:

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

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

ONE CALL DOES IT ALL

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

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.
 A - Fire Alarm Inspection (13-50 Devices) 1.00
 O - As per Deficiency/Quote/Proposal (S) 300.00
 300.00

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BILING	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			

INVOICE SM 106496B

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



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 PO BOX 607
 NEPTUNE, NEW JERSEY 07754
 P: 732.922.3399 | F: 732.918.8668
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 FIRE & SAFETY

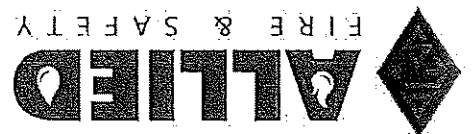


2594

Invoice: SM 106625A
Invoice Date: 8/10/2023
Completion Date: 8/17/2023



517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3339 | F: 732.918.8562
ALLIEDFIRESAFETY.COM



Service Id:
Service At:

PO Number: 240556

Alt #:

AR ID: BRABOE
Bill To: Branchburg Board of Education

Attn: Alan Coburn
Branchburg, NJ 08876

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

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

WO#	Item	Description	Qty	Unit Price	Amount
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Site: Whifton Elementary School

- 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)

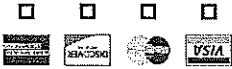
1.00 600.00 600.00

ONE CALL DOES IT ALL

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	600.00

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

Credit Card Information



Card Number:

Expiration:

CVV:

mm / yy

E-mail:

(If Receipt is Required/Requested)

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

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





517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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INVOICE SM 106495B	
Invoice Date: 8/8/2023	Terms: 45 Days
Due Date: 9/22/2023	

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT					
<table><tr><td>BILLING</td><td>BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876</td><td>SERVICE</td><td>BRANBOE - OLDYORK Old York School 580 Old York Road Branchburg, NJ 08876</td><td></td></tr></table>					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	
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						

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

ONE CALL DOES IT ALL

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

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

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Make a Payment

We accept all major credit cards:



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

We accept all major credit cards:    

Make a Payment

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

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

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

ONE CALL DOES IT ALL

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

Service

170282 / 240556

8/3/2023
8/3/2023

A - Fire Alarm Inspection (13-50 Devices)
O - As per Deficiency/Quote/Proposal (S)
Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.
System left in normal indicating condition upon departure.

1.00 300.00 0.00
1.00 300.00 0.00

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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			

INVOICE SM 106496B

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



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PO BOX 607
NEPTUNE, NEW JERSEY 07754
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88.24

We accept all major credit cards:    

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

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

ONE CALL DOES IT ALL

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

pd 11/2

Service	A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	600.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	600.00	600.00

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. Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.

170281 / 240556

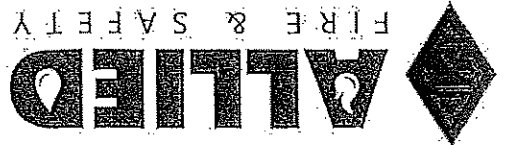
WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876	SERVICE	BRANBOE - OLDYORK Old York School 580 Old York Road Branchburg, NJ 08876		

INVOICE SM 106495

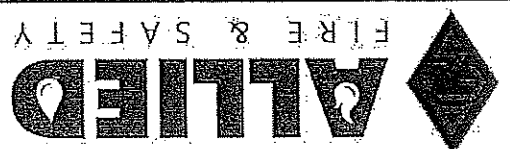
Invoice Date: 8/8/2023
Due Date: 9/22/2023
Terms: 45 Days



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PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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23.94



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



Invoice: SM106494
Invoice Date: 8/8/2023
Completion Date: 8/3/2023

AR Id: BRABOE
Bill To: Branchburg Board of Education

Attn: Alan Coburn
136 Cedar Grove Road
Branchburg, NJ 08876

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

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

WO#	Item	Description	Qty	Unit Price	Amount
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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.

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

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.

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

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.

Credit Card Information



Card Number:

Expiration:

mm / yy CVV:

E-mail:

(If Receipt is Required/Requested)

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



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

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

SERVICE LOCATION

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

BILL TO

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

08/30/23

08-30-23

CUSTOMER MESSAGE

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

Service (ALL)		7.00	\$10.00	\$0.000	\$70.00
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).					
New 10# ABC Fire Extinguisher		2.00	\$220.00	\$0.000	\$440.00

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

BILL TO

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

SERVICE LOCATION

Branchburg School District
240 Baird Road
Branchburg, NJ, 08876

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

Completion Notes:
As per quote 202401017

Job Number: 250353	Job Category: Equipment
CO-OPS Fire Extinguishers - MCCPC #13A / EdData / ISA / ESCN/ 24/25-11 Fire Alarms - 57-CCPS, MCCPC 52	
Customer Request: FSP-951-IV	

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:
Sales Tax:
Payments (-):
Total Due:

\$930.00
\$0.00
\$0.00
\$930.00

Site: Stony Brook School

188268 / 251292

11/21/2024 Extinguisher Testing & Maintenance per DE-24184766

Parts

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 5 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
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

Service

188265 / 251292 11/22/2024 Performed task per DE- 24184764

Site: Branchburg Central Middle School

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BILLING BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876				
SERVICE Multiple Locations / See Below				

INVOICE SM 120085

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



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ALLIED FIRE & SAFETY

24205

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

ONE CALL DOES IT ALL

Parts

10914 Buckeye 5lb ABC FE	1.00	0.00	0.00
O - Hazmat Transportation	1.00	0.00	0.00
O - As per Deficiency/Quote/Proposal (S)	1.00	2,263.00	2,263.00
E - New Fire Extinguishers as Quoted	1.00	95.00	95.00
E - CO2 O-Ring	3.00	0.00	0.00
E - Wet Chem Valve Rebuild Kit	1.00	0.00	0.00
E - Dry Chem Valve Rebuild Kit	21.00	0.00	0.00
E - 5# CO2 Hydro/Recharge	3.00	0.00	0.00
E - 6L Wet Chem Hydro/Recharge	1.00	0.00	0.00
E - 10# ABC Dry Chem Hydro/Recharge	8.00	0.00	0.00
E - 10# ABC Dry Chem 6 Year Tear Down	13.00	0.00	0.00

Service

11/22/2024 Performed work per DE-24184767 188263 / 251292

Site: Whiton Elementary School

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 Continuity Test	1.00	0.00	0.00
O - Hazmat Transportation	1.00	0.00	0.00

Service

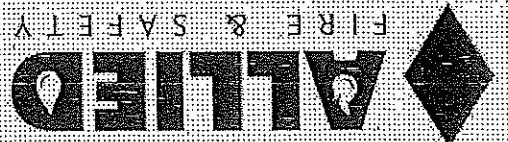
Site: Stony Brook School

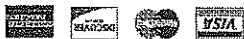
WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BILLING				
BRABOE	Branchburg Board of Education			
	240 Baird Road			
	Branchburg, NJ 08876			
SERVICE				
	Multiple Locations / See Below			

INVOICE SM 120085	
Invoice Date: 11/26/2024	Terms: 45 Days
Due Date: 1/10/2025	



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

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

ONE CALL DOES IT ALL

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.

COLD WEATHER ALERT

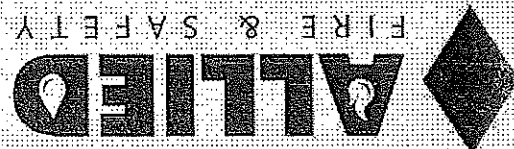
Total Due:		\$ 1,394.00
Subtotal:	1,394.00	
Sales Tax:	0.00	

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	0.00
O - Hazmat Transportation	1.00	0.00	0.00

Service

188264 / 251292 11/20/2024 Extinguisher Testing & Maintenance per De-24184765

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT					
<table border="1"> <tr> <td colspan="2"> BILLING BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876 </td><td colspan="3"> SERVICE BRANBOE - OLDYORK Old York School 580 Old York Road Branchburg, NJ 08876 </td></tr> </table>					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		
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							



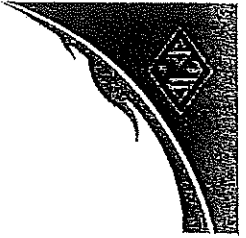
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INVOICE SM 120086

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

84.25



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

Make a Payment



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

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

Site: Whitton Elementary School

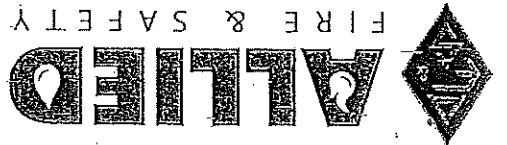
WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BILLLING	BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876			
	SERVICE Multiple Locations / See Below			

INVOICE SM 118211

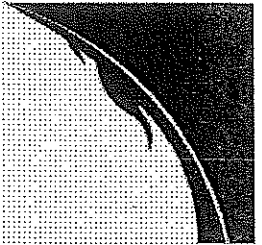
Invoice Date: 9/26/2024
Due Date: 11/10/2024
Terms: 45 Days



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21.25



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

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

Labor		Parts	
Field Man Hours	12.50	140.00	1,750.00
FRM-1 Add Relay Mod	1.00	145.00	145.00
FM-101 Add Mini Mod	1.00	95.00	95.00

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 2 devices going in and out of trouble. Could not found devices bypassed devices need to return to continue troubleshooting devices.

Site: Branchburg Central Middle School

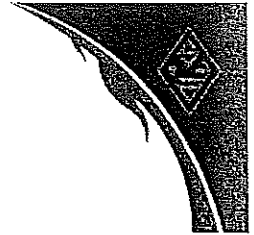
WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876		Multiple Locations / See Below		
BILLING		SERVICE		

INVOICE SM 119433

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

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ALLIED FIRE & SAFETY



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

Make a Payment

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

Parts FSP-951 Addressable Photo Detector 1.00 130.00

184149 / 250640 Replaced smoke detector by administration.

Site: Branchburg Central Middle School

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BILLING	BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876				
	Multiple Locations / See Below		SERVICE		

INVOICE SM 117363B

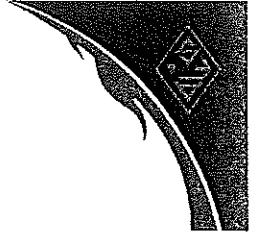
Invoice Date: 8/27/2024
Due Date: 10/11/2024
Terms: 45 Days



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ALLIED FIRE & SAFETY





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

Make a Payment

We accept all major credit cards:    

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

Service

184765 / 250652 8/26/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BRABOE	Branchburg Board of Education			
	240 Baird Road			
Branchburg, NJ 08876				
BRABOE - OLDYORK				
	Old York School			
580 Old York Road				
	Branchburg, NJ 08876			

ALLIED FIRE & SAFETY

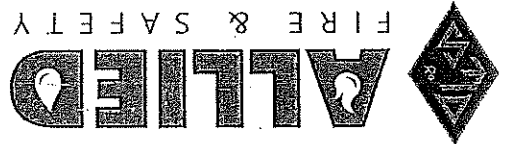


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Invoice Date: 8/29/2024
Due Date: 10/13/2024
Terms: 45 Days

INVOICE SM 117479



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

INVOICE SM 117478

BILLING		WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876						
SERVICE						
Multiple Locations / See Below						

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

E - Fire Extinguisher Inspection

E - Fire Extinguisher Inspection (Non-Compliant)

1.00	0.00	0.00
14.00	7.00	98.00
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

E - Fire Extinguisher Inspection

E - Fire Extinguisher Inspection (Non-Compliant)

1.00	0.00	0.00
15.00	7.00	105.00
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

E - Fire Extinguisher Inspection (Non-Compliant)

E - Fire Extinguisher Inspection

1.00	0.00	0.00
26.00	7.00	182.00
5.00	7.00	35.00

ONE CALL DOES IT ALL

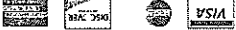
Total Due:	
Subtotal:	679.00
Sales Tax:	0.00
\$ 679.00	

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

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We accept all major credit cards:



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



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INVOICE # 010788
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
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SERVICE	Stony Brook School 136 Cedar Grove Road Branchburg, NJ 08876
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WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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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	2.00	0.00	0.00
Globe 450* Model ML Fusible Link	2.00	0.00	0.00

ONE CALL DOES IT ALL

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

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

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Make a Payment

We accept all major credit cards:



PAYMENT SUMMARY			
Account ID	111608	Amount Due	\$300.00
Invoice	010788	Amount Paid	



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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
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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	2.00	0.00	0.00
Globe 450* Model ML Fusible Link	2.00	0.00	0.00

ONE CALL DOES IT ALL

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

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	



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NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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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
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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	5.00	0.00	0.00
Globe 450* Model ML Fusible Link	5.00	0.00	0.00

ONE CALL DOES IT ALL

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

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

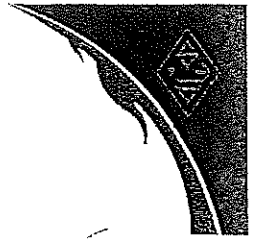
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Make a Payment

We accept all major credit cards:



PAYMENT SUMMARY			
Account ID	111608	Amount Due	\$300.00
Invoice	010763	Amount Paid	



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

Make a Payment

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!

We accept all major credit cards:

ONE CALL DOES IT ALL

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

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
		O - As per Deficiency/Quote/Proposal (S)	1.00
			625.00

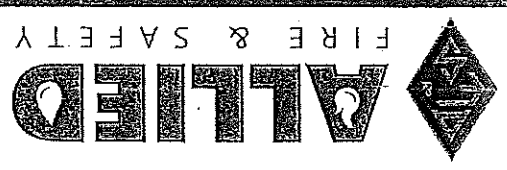
WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT										
<table><tr><td>BILLING</td><td>BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876</td><td></td><td></td><td></td></tr><tr><td>SERVICE</td><td>BRANBOE - OLDYORK Old York School 580 Old York Road Branchburg, NJ 08876</td><td></td><td></td><td></td></tr></table>					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			
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													

INVOICE SM 117364

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



517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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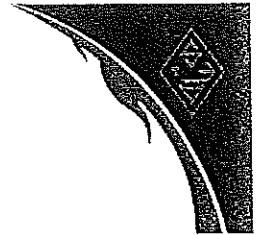
We accept all major credit cards:

Make a Payment

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

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

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



ONE CALL DOES IT ALL

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

Service

184148 / 250640

Site: Whitton Elementary School

A - Fire Alarm Inspection (>100 Devices)
O - As per Deficiency/Quote/Proposal (S)

8/22/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.

Service

184223 / 250640

Site: Stony Brook School

A - Fire Alarm Inspection (>100 Devices)
O - As per Deficiency/Quote/Proposal (S)

8/22/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.

Service

184149 / 250640

Site: Branchburg Central Middle School

A - Fire Alarm Inspection (>100 Devices)
O - As per Deficiency/Quote/Proposal (S)

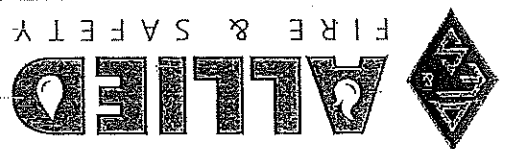
8/26/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code. Replaced smoke detector by administration.

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT										
<table><tr><td>BILLING</td><td>BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876</td><td colspan="3"></td></tr><tr><td>SERVICE</td><td>Multiple Locations / See Below</td><td colspan="3"></td></tr></table>					BILLING	BRABOE Branchburg Board of Education 240 Baird Road Branchburg, NJ 08876				SERVICE	Multiple Locations / See Below			
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