



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

Invoice 202101018

DATE	01/06/2021
TERMS	NET 45
PO #	210579

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

DESCRIPTION

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (SGS)	0.25	\$324.00	\$0.000	\$81.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (EAS)	0.25	\$324.00	\$0.000	\$81.00

CUSTOMER MESSAGE

Invoice Total: \$162.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$162.00

FAST

Fire and
Security
Technologies

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

Invoice 202101019

DATE	01/06/2021
TERMS	NET 45
PO #	

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

DESCRIPTION

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Pine Grove) - 1763193	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Conerly Rd) - 1763196	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (MacAfee) - 1763197	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park) - 1763222	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park Annex) - 1763222A	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Hillcrest) - 1763190	0.25	\$440.00	\$0.000	\$110.00
Coverage Date - 3 Months This invoice is for annual alarm monitoring. The Coverage Date is from the 1st day of the month the invoice is dated - plus 3 Months	1.00	\$0.00	\$0.000	\$0.00

CUSTOMER MESSAGE

Invoice Total: \$660.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$660.00



**Fire and
Security
Technologies**

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

Invoice 202101092

DATE	01/18/2021
TERMS	NET 45
PO #	

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

DESCRIPTION

Completion Notes:

Date: : 01/14/2021

Job Status : Completed

Tech 1 : JED

Reason for Call: : Investigate trouble/alarm

Panel Status on Arrival: : Alarm

Work Performed: : Upon arrival, FACP showed alarm for 1st FI Smoke. Located alarmed device, replaced and system returned to normal

Equipment Used: : 2W-B

Panel Status on Departure: : Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
2W-B-NJ	1.00	\$75.00	\$0.000	\$75.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total: \$285.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$285.00



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

Invoice 202101138

DATE	01/26/2021
TERMS	NET 45
PO #	

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Middle School 415 Francis Street Somerset, NJ, 08873

DESCRIPTION

Completion Notes:

Date : 08/18/2020

Job Status : Not Complete

Tech 1 : Jon B

Reason for Call : Trouble on FACP

Panel Status on Arrival : Service Fire

Work Performed : Reset system and panel still saying "service fire" but with no other message or description. Tested batteries and phone lines, both are good. Spoke to their Central Station company. Checking signals, 8/17 had a couple of fire alarms and troubles but sprinkler company was there testing the sprinkler system, 8/18 only signal was a test timer. I spoke with Joe C. of Franklin SD, his main concern was the fire marshal doing a spot check and seeing the service fire message on the keypad?

Equipment Used :

Panel Status on Departure : Service Fire

System cleared

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total: \$210.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$210.00



**Fire and
Security
Technologies**

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

Invoice 202101141

DATE	01/26/2021
TERMS	NET 45
PO #	

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

DESCRIPTION

Completion Notes:

Date: : 10/09/2020

Job Status : Not Complete

Tech 1 : Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : Duct detector RT-3 open circuit

Work Performed: : Upon arrival system showed a duct detector trouble. Located m14 on second floor and located duct detector above ceiling. Deemed both duct detectors bad and should be replaced. Tied through to clear trouble.

Equipment Used: :

Panel Status on Departure: : Normal

Date: : 10/12/2020

Job Status : Complete

Tech 1 : JAD

Tech 2 : Mike

Reason for Call: : Ducts

Panel Status on Arrival: : Normal

Work Performed: : Replaced one duct detector of two, wire broke between

Equipment Used: : x2 - BK-D4129 - DUCT UNIT

X2 - BK-DST15 - SAMPLING TUBE

Panel Status on Departure: : Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 10/9 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 10/12 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
D4120-NJ	2.00	\$247.00	\$0.000	\$494.00
DST1.5-NJ	2.00	\$17.00	\$0.000	\$34.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total:

\$948.00

Sales Tax:

\$0.00



Payments (-):

\$0.00

Total Due:

\$948.00



**Fire and
Security
Technologies**

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

Invoice 202101143

DATE	01/26/2021
TERMS	NET 45
PO #	

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Elizabeth Ave School 363 Elizabeth Ave Somerset, NJ, 08823

DESCRIPTION

Completion Notes:

Date: : 10/28/2020

Job Status : Complete

Tech 1 : Jeremiah

Reason for Call: : ground in/out

Panel Status on Arrival: : normal

Work Performed: : ground not in, to lessen phone calls. will switch all trouble signals to email log only

Equipment Used: :

Panel Status on Departure: : normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday	3.00	\$125.00	\$0.000	\$375.00

CUSTOMER MESSAGE

Invoice Total: \$375.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$375.00

Invoice 202101239

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# 348X00023300
NJ# P01207

DATE:	02/18/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/19/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
MacAfee Road School 53 MacAfee Road Somerset, NJ, 08873

Job Number: 210228	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: Detector 3		

Completion Notes:

Date: 02/17/2021
Job Status: Completed
Tech 1: Wade
Tech 2: Mike
Reason for Call: Replace dirty detector #3 in Cafe
Panel Status on Arrival: Trouble- dirty detector
Work Performed: Replaced dirty detector #3 in Cafe
Equipment Used: 1- V-PS Smoke detector
Panel Status on Departure: Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
V-PS-NJ	1.00	\$105.00	\$0.000	\$105.00

CUSTOMER MESSAGE

Invoice Total: \$315.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$315.00

Invoice 202101263

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:	02/19/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/20/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Middle School 415 Francis Street Somerset, NJ, 08873

Job Number: 202214	Job Category: 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: Issues with door Holders		

Completion Notes:

Date: 12/11/2020

Job Status: Not Complete

Tech 1: Nick

Tech 2: Sean

Reason for Call: Smoke doors will not re-energize after alarm

Panel Status on Arrival: Unsure of alarm status

Work Performed: Doors will not re-energize after alarm. Not sure if the annunciator is reset. Relay labeled "smoke doors" was in correct normally closed position. Doors could be powered from separate relay or could be having power issues due to old panel batteries.

Returned trip billed on 20201813

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total: \$210.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$210.00

Invoice 202101264



**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:	02/19/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/20/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Park School 30 Eden Street Somerset, NJ, 08873

Job Number: 202182	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: bad pull station		

Completion Notes:

Date: : 12/21/2020

Job Status : Not Complete

Tech 1 : Jeremiah

Tech 2 : Mike

Reason for Call: : Replace 2 pull stations for trailer.

Panel Status on Arrival: : Class 2 and 3 trailer, Annunciator comm D290

Work Performed: : Troubleshoot 2 devices, front pull station has voltage, wire out does not nor can 1 read wire out at other rear pull station. Must be break in wire, right pull station also has a ground. Will need to troubleshoot wire under trailer. In spring

Equipment Used: :

Panel Status on Departure: : S.A.A

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total: \$210.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$210.00

Invoice 202101352



**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:	03/10/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/09/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number: 210352	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		

Completion Notes:

Date: : 03/09/2021

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : 3 phone line troubles

Work Performed: : Upon arrival system showed 3 phone line troubles due to a low battery on the cell dialer. Replaced battery and cycled power to cell dialer. Low battery trouble cleared on cell dialer and phone line troubles cleared on FACP.

Equipment Used: : 1 12v4.5ah battery

Panel Status on Departure: : Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
Bat-1250-NJ	1.00	\$58.00	\$0.000	\$58.00

CUSTOMER MESSAGE

Invoice Total: \$268.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$268.00



217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

ESTIMATE #	22890344
DATE	03/19/2021

CUSTOMER
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

DESCRIPTION	NFPA 10\96 As per Pricing on Ed Data bid 8538.
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9995-15A / ESCNJ 20/21-33 Fire Alarms - EdData Bid 9994-15A / MCCPC#96

As per your request, Fire and Security Technologies is pleased to quote you on the following;

Kitchen Hood Systems at the following locations:

High School (6x\$35).....	\$210.00 ✓
Athletic Field Concession (1x\$35).....	\$35.00 ✓
Franklin MS (2x\$35).....	\$70.00 ✓
Sampson G Smith (1x\$35).....	\$35.00 ✓
Franklin Park (1x\$35).....	\$35.00 ✓
Elizabeth (1x\$35)	\$35.00 ✓
Conerly Road School (1x\$35).....	\$35.00 ✓
Claremont School (1x\$35).....	\$35.00 ✓

Unless otherwise specified, all quotes will include 2 (two) semi annual inspection per system. One will be completed at the time the quote is approved and the 2nd will be completed approximately 6 months later. Kitchen Hood Inspections will be billed at the time of inspection.

The customer is responsible for placing the fire alarm on test, so the kitchen hood system can be fully tested. If a return trip is required - there is a \$100.00 return trip fee.

Labor Rates

- Scheduled Labor Rate \$102.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum.
- Scheduled Overtime Labor Rate \$165.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 4 Hour Minimum.
- Scheduled Sunday/Holiday Rate \$275.00/per hour. Sundays and Holidays. 4 Hour Minimum.
- Labor billed in 1 hour increments per tech.

- Emergency Labor Rates are 20% above scheduled labor rates. (less than 24 hours' notice)
- \$42.00 Vehicle Allowance on all billed service calls.
- Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day.

Pricing does not include sales tax were applicable. Price is valid for 30 days.

Description	Qty	Rate	Tax	Total
Kitchen Semi Annual Inspection	14.00	\$35.00	\$0.000	\$490.00
Fusible Link	0.00	\$25.00	\$0.000	\$0.00

Tank				
Nitrogen Repalcement Tank 10% Mark Up as per Bid		0.00	\$88.00	\$0.000 \$0.00
NJ Sales Tax			6.625%	\$0.00

ESTIMATE Total Before Tax:	\$490.00
Tax Due:	\$0.00
Total with Tax:	\$490.00



217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

ESTIMATE #	202105064
DATE	03/20/2021

CUSTOMER
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

DESCRIPTION	Annual NFPA 72 Fire Alarm Inspection
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9995-15A / E5CNJ 20/21-33 Fire Alarms - EdData Bid 9994-15A / MCCPC#96

As per your request, FIRE AND SECURITY TECHNOLOGIES is pleased to quote you on the following:

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. Unless otherwise noted - all fire alarm inspections are performed during normal business hours. It is the responsibility of the customer to provide access to all locked/secured/occupied areas during the inspection. Any return trips to test devices that were not accessible will be billed based on the provided labor rates.

Testing will require the activation of audible/visual devices. It is the responsibility of the customer to provide adequate notice to occupants of the building prior to FIRE AND SECURITY TECHNOLOGIES arrival for testing. If requested, FIRE AND SECURITY TECHNOLOGIES can provide a proposal for testing of signals at a separate time when the building is not occupied.

It is the responsibility of the customer to put the central station on test prior to FIRE AND SECURITY TECHNOLOGIES testing.

Unless other arrangements are made, FIRE AND SECURITY TECHNOLOGIES will provide the 4 page inspection report as well as a quote for all deficiencies once all buildings on the proposal have been inspected.

Labor Rates

- Scheduled Labor Rate \$102.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum.
- Scheduled Overtime Labor Rate \$165.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 4 Hour Minimum.
- Scheduled Sunday/Holiday Rate \$275.00/per hour. Sundays and Holidays. 4 Hour Minimum.
- Labor billed in 1 hour increments per tech.
- Emergency Labor Rates are 20% above scheduled labor rates. (less than 24 hours' notice)
- \$42.00 Vehicle Allowance on all billed service calls.
- Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day.

Warranty - The price above includes all necessary labor and materials required to perform the above including programming, 100% testing of the new equipment and a one year warranty on all labor and materials supplied. Pricing does not include sales tax where applicable. Price is valid for 30 days.

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - Pine Grove Manor	1.00	\$350.00	\$0.000	\$350.00 ✓
NFPA 72 Fire Alarm Inspection - MacAfee Road School	1.00	\$325.00	\$0.000	\$325.00 ✓
NFPA 72 Fire Alarm Inspection - Franklin Park Annex	1.00	\$350.00	\$0.000	\$350.00 ✓
NFPA 72 Fire Alarm Inspection -	1.00	\$325.00	\$0.000	\$325.00 ✓

Franklin Park					
NFPA 72 Fire Alarm Inspection - Conerly Road	1.00	\$325.00	\$0.000	\$325.00	✓
NFPA 72 Fire Alarm Inspection - Elizabeth Ave School	1.00	\$325.00	\$0.000	\$325.00	✓
NFPA 72 Fire Alarm Inspection - Hillcrest School	1.00	\$325.00	\$0.000	\$325.00	✓
NFPA 72 Fire Alarm Inspection - Sampson G. Smith	1.00	\$375.00	\$0.000	\$375.00	✓
NFPA 72 Fire Alarm Inspection - Clarmont School	1.00	\$350.00	\$0.000	\$350.00	✓
NFPA 72 Fire Alarm Inspection - MacAfee Trailer	1.00	\$225.00	\$0.000	\$225.00	✓
NFPA 72 Fire Alarm Inspection - Sampson Trailer	1.00	\$225.00	\$0.000	\$225.00	✓
NFPA 72 Fire Alarm Inspection - Pine Grove Trailer	1.00	\$225.00	\$0.000	\$225.00	✓
NFPA 72 Fire Alarm Inspection - Hill Crest Trailer	1.00	\$225.00	\$0.000	\$225.00	✓
NFPA 72 Fire Alarm Inspection - Franklin Park Trailer	1.00	\$225.00	\$0.000	\$225.00	

ESTIMATE Total Before Tax:	\$4,175.00
Tax Due:	\$0.00
Total with Tax:	\$4,175.00

Invoice 202101444

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:	03/30/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/29/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd 2301 Rt 27 Somerset, NJ, 08873

Job Number: 210454	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: NFPA 72 Inspection Console to front building #1		

Completion Notes:

Date Selector : 03/29/2021
Location Name : Board of Education Office
Location Address : 2301 Rt 27
Tech 1 : Wade
Tech 2 : Cody
Tech 3 :
Tech 4 :
Repairs Onsite : N/A
Repairs Needed : No
Notes :
email :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total: \$210.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: **\$210.00**

Invoice 202101470

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:	04/05/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/04/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Middle School 415 Francis Street Somerset, NJ, 08873

Job Number: 210272	Job Category: Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Review of Power Cycle		

Completion Notes:

Date: : 02/23/2021

Job Status : Completed

Tech 1 : Jeremiah

Tech 2 : Mike

Reason for Call: : Review of power cycle.

Panel Status on Arrival: : NA

Work Performed: : Walk through of power cycle. No longer able to get part for out dated panel. Advised to replace panel. Old relay no longer resets after alarm. Need to manually reset.

Equipment Used: :

Panel Status on Departure: : NA

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	4.00	\$70.00	\$0.000	\$280.00

CUSTOMER MESSAGE

Invoice Total: \$280.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$280.00

FAST Fire and Security Technologies

217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

ESTIMATE #	202105111
DATE	04/09/2021

CUSTOMER
Franklin Park School 30 Eden Street Somerset, NJ, 08873

SERVICE LOCATION
Franklin Park School 30 Eden Street Somerset, NJ, 08873

DESCRIPTION	As per your request, Fire and Security Technologies is pleased to quote you on the repair of the damaged wire under the trailer facility that has the Fire Alarm System in Trouble condition. Fire and Security technologies will replace damaged wire and conceal where possible.
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9995-15A / ESCNJ 20/21-33 Fire Alarms - EdData Bid 9994-15A / MCCPC#96

Description	Qty	Rate	Tax	Total
DO NOT EXCEED Price for the Above.....	1.00	\$1,500.00	\$0.000	\$1,500.00

ESTIMATE Total Before Tax:	\$1,500.00
Tax Due:	\$0.00
Total with Tax:	\$1,500.00

Invoice 202101667

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:	05/17/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/16/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Elizabeth Ave School 363 Elizabeth Ave Somerset, NJ, 08823

Job Number: 210672	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: Water flow not working		

Completion Notes:

Service Report: 26799
District Name Franklin SD
Location Name: Elizabeth Ave School
Location Address: 363 Elizabeth Ave, Somerset, NJ
Date: 5/10/2021
Job Status: Complete
Techs JB
Reason for Call: Check new flow switch
Panel Status on Arrival: Normal
Work Performed: Located new flow switch, removed resistor from module, panel went into trouble for new flow switch between storage rms b+c; all good. New point is in the system.
Equipment Used:
Panel Status on Departure: Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total: \$210.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$210.00

Invoice 202101766

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:	06/07/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/06/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Conerly Road School 35 Conerly Road Somerset, NJ, 08873

Job Number: 210860	Job Category: Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Trouble - Smoke head IT room		

Completion Notes:

Service Report: 26886
District Name: Franklin BOE
Location Name: Conerly School
Location Address: 35 Conerly Road, Somerset, NJ
Date: 6/3/2021
Job Status: Complete
Techs: WB, JT
Reason for Call: Bad detector in IT room
Panel Status on Arrival: Maint Alert - Smoke in IT Room
Work Performed: Replaced dirty detector in IT Room - D-254
Equipment Used: 1 V-PS Photo Smoke
Panel Status on Departure: Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
V-PS-NJ	1.00	\$105.00	\$0.000	\$105.00

CUSTOMER MESSAGE

Invoice Total: \$315.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$315.00

Invoice 202101827



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:	06/15/2021
Purchase Order #:	21-2858
TERMS:	NET 60
Due Date:	08/14/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 210518	Job Category: Recurring Alarm Monitoring	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: QM070 - Quarterly Alarm Monitoring		

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (SGS)	0.25	\$324.00	\$0.000	\$81.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (EAS)	0.25	\$324.00	\$0.000	\$81.00

CUSTOMER MESSAGE

Invoice Total: \$162.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$162.00

Invoice 202101835

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:	06/16/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/15/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 210519 Monitoring	Job Category: Recurring 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: QM071 - Quarterly Alarm Monitoring		

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Pine Grove) - 1763193	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Conerly Rd) - 1763196	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - (MacAfee) - 1763197	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park) - 1763222	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park Annex) - 1763222A	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Hillcrest) - 1763190	0.25	\$440.00	\$0.000	\$110.00 ✓
Coverage Date - 3 Months This invoice is for annual alarm monitoring. The Coverage Date is from	1.00	\$0.00	\$0.000	\$0.00

the 1st day of the month the invoice is
dated - plus 3 Months

CUSTOMER MESSAGE

Invoice Total:	\$660.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$660.00

FAST Fire and Security Technologies

217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367 / (866) 844-3086
Sales@fireandsecuritytech.com

Invoice

DATE	06/25/2021
INVOICE#	202101920
TERMS	NET 60

BILL TO
Franklin Township Public School District Claire Arrigan Franklin Township Public School District 1760 Amwell Rd Somerset, NJ 08873

SERVICE LOCATION
Pine Grove Manor 130 Highland Avenue Franklin Township, NJ 08873

JOB#	DATE	PO/REF#	DESCRIPTION
210771	05/18/2021		Completion Notes: Service Report: 26754 District Name: Franklin SD Location Name: Pine Grove Manor Location Address: Date: 5/17/2021 Job Status: Incomplete Techs: Rob Reason for Call: Investigate Trouble Panel Status on Arrival: 132 troubles Work Performed: Upon arrival system showed 132 troubles. A short circuit on panel knocking out devices. Will return to troubleshoot. Equipment Used: Panel Status on Departure: 133 troubles Service Report: 26756 District Name: Franklin SD Location Name: Pine Grove Manor Location Address: 130 Highland Ave Date: 5/19/2021 Job Status: Complete Techs: Rob, Mike Reason for Call: Chase short circuit Panel Status on Arrival: 132 troubles Work Performed: Upon arrival system showed a short circuit knocking out 131 devices. Went to room 5 where electrician was working. Corrected wiring and short circuit cleared. System normal. Equipment Used: Panel Status on Departure: Normal
Job Charges			
	Qty	Rate	Total
Vehicle Allowance - 5-19	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor - 5-19	3.00	\$70.00	\$210.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.			
Vehicle Allowance - 5-17	1.00	\$0.00	\$0.00
Vehicle Allowance			
Overtime Labor Rate - 5-17			
Overtime Labor - Monday to Friday outside 7:00 AM to 4:00 PM and Saturdays	4.00	\$140.00	\$560.00
Job Subtotal			\$770.00
Job Total			\$770.00

CUSTOMER MESSAGE

Invoice Total:	\$770.00
Deposits (-):	\$0.00
Payments (-):	\$0.00

Invoice 202101957

FAST Fire and Security Technologies

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

DATE:	06/30/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/29/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 211036	Job Category: Fire Alarm Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33.
Customer Request: Trouble On system		

Completion Notes:

Service Report: 27118

District Name Franklin

Location Name: B&G

Location Address: 1760 Amwell Road, Somerset, NJ

Date: 6/25/2021

Job Status: Complete

Techs JAD

Reason for Call: Trouble on system

Panel Status on Arrival: Normal

Work Performed: Was in trouble; customer reset. States trouble was A-1 - recreated trouble code - alarm zone 1. Inspected each device, all HDs but 1 in hall, 2 wire smoke, Boiler Rm HD 15 damaged, replaced old smoke in hall and removed HD w Boiler Rm. Tested outside horn/strobe; both A/V is functioning. Due to age, H/S sounds different but still functions and not cause of alarm.

Equipment Used: x1 5600 Heat Detector

x1 2WTR-B Smoke Det. Com.

Panel Status on Departure: Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
5600 Heat Detector	1.00	\$35.00	\$0.000	\$35.00
2WTR-B - 13 2-WIRE PHOTO HEAT & FORM C RELAY	1.00	\$116.00	\$0.000	\$116.00

CUSTOMER MESSAGE

Invoice Total: \$361.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$361.00

Invoice 202102004

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:	07/02/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/31/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Elizabeth Ave School 363 Elizabeth Ave Somerset, NJ, 08823

Job Number: 211114	Job Category: Fire Alarms	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Ground Fault		

Completion Notes:

Date Selector:
07/02/2021
Service Report #:
27133
District Name:
franklin
Location Name:
elizabeth ave school
Panel Status on Arrival:
normal
Panel Status on Departure:
normal
Job Complete:
Yes - Complete
Location Address:
elizabeth ave
Tech 1:
Jeremiah
Reason for Call:
ground fault
Work Performed:
panel normal on arrival waited to see if ground came back which it did not

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total: \$210.00
Sales Tax: \$0.00
Payments (-): \$0.00

Total Due:

\$210.00

2



217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367 / (866) 844-3086
Sales@fireandsecuritytech.com

Invoice

DATE	07/08/2021
INVOICE#	202102057
TERMS	NET 60

BILL TO
Franklin Township Public School District Claire Arrigan Franklin Township Public School District 1760 Amwell Rd Somerset, NJ 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ 08873

JOB#	DATE	PO/REF#	DESCRIPTION
211093	07/01/2021		Completion Notes:
Job Charges	Qty	Rate	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Pine Grove) - 1763193	0.25	\$440.00	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Conerly Rd) - 1763196	0.25	\$440.00	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (MacAfee) - 1763197	0.25	\$440.00	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park) - 1763222	0.25	\$440.00	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park Annex) - 1763222A	0.25	\$440.00	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Hillcrest) - 1763190	0.25	\$440.00	\$110.00
Coverage Date - 3 Months This invoice is for annual alarm monitoring. The Coverage Date is from the 1st day of the month the invoice is dated - plus 3 Months	1.00	\$0.00	\$0.00
Job Subtotal			\$660.00
Job Total			\$660.00

CUSTOMER MESSAGE

Invoice Total: \$660.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$660.00



217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367 / (866) 844-3086
Sales@fireandsecuritytech.com

Invoice

DATE	07/08/2024
INVOICE#	202102058
TERMS	NET 60

BILL TO
Franklin Township Public School District Claire Arrigan Franklin Township Public School District 1760 Amwell Rd Somerset, NJ 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ 08873

JOB#	DATE	PO/REF#	DESCRIPTION
211089	07/01/2021		Completion Notes:
Job Charges	Qty	Rate	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (SGS)	0.25	\$324.00	\$81.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (EAS)	0.25	\$324.00	\$81.00
Job Subtotal			\$162.00
Job Total			\$162.00

CUSTOMER MESSAGE

Invoice Total:	\$162.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$162.00

Invoice 202102091



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:	07/14/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/12/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Park Annex - Child Development One Central Ave Franklin Park, NJ, 08873

Job Number: 211217	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: Fire trouble		

Completion Notes:

07/12/2021
Service Report #: 0000
District Name: Franklin township BOE
Location Name: Franklin Park Annex
Panel Status on Arrival: 1 alarm
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 1 central ave franklin park
Tech 1: JCK
Reason for Call: False alarm
Work Performed: Reset alarm system from false alarm

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total: \$210.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$210.00

Invoice 202102196



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:	07/29/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/27/2021

BILL TO:
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION:
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number: 211369 Service	Job Category: Fire Alarm	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Trouble - beeping since Monday		

Completion Notes:

07/28/2021
Service Report #: 26505
District Name: Franklin Township
Location Name: Hillcrest School
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 500 Franklin Blvd
Tech 1: Jon B
Tech 2: Mike H
Reason for Call: Trouble in panel
Work Performed: Upon arrival, panel is normal. Called out for a beeping noise they thought was annunciator. Located beeping to a cardlac / A.E.D device.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:

\$210.00
\$0.00



**Fire and
Security
Technologies**

217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367 / (866) 844-3086
Sales@fireandsecuritytech.com

Invoice

DATE	09/14/2021
INVOICE#	202102533
TERMS	NET 60

BILL TO
Franklin Township Public School District Claire Arrigan Franklin Township Public School District 1760 Amwell Rd Somerset, NJ 08873

SERVICE LOCATION
Elizabeth Ave School 363 Elizabeth Ave Somerset, NJ 08823

JOB#	DATE	PO/REF#	DESCRIPTION
211142	07/06/2021		Completion Notes: 07/06/2021 Service Report #: 27230 District Name: Franklin School District Location Name: Elizabeth Ave School Panel Status on Arrival: Normal Panel Status on Departure: Normal Job Complete: No - Not Complete Location Address: 363 Elizabeth Ave Somerset NJ Tech 1: JCK Reason for Call: Ground fault on system Work Performed: Checked history to verify ground fault in/out over the course of the weekend. Placed Ground fault troubles on test until 8-1-21 Set up appointment with maint. to return Friday to Test system and read out all lines connected.
Job Charges			
	Qty	Rate	Total
Vehicle Allowance	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor			
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$210.00
Job Subtotal			\$210.00
Job Total			\$210.00

CUSTOMER MESSAGE

Invoice Total:	\$210.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$210.00

Invoice 202102555

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:	09/15/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/14/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873 MAC GPGM

Job Number: 211245 Repairs:	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 Repairs - completed on site		

Completion Notes:

07/12/2021

Service Report #:

26659

District Name:

Franklin B.O.E.

Location Name:

Macafee

Panel Status on Arrival:

Normal

Panel Status on Departure:

Normal

Inspection Complete:

Yes - Complete

Location Address:

53 Macafee

Tech 1:

WB

Tech 2:

JT

Repairs Onsite:

Hung 2 smoke detectors

Repairs Needed:

Yes

07/26/2021

Service Report #:

27173

District Name:

Franklin Township

Location Name:

Pine Grove Manor

Panel Status on Arrival:

active alarm, and trouble

Panel Status on Departure:

2x trouble dirty maint req, d011 and d007

Job Complete:

Yes - Complete

Location Address:

130 Highland Ave

Tech 1:

Jeremiah

Reason for Call:

replace batts at facp

Work Performed:

replaced 2 12/18 batts

Equipment Used:
2-12/18 batts

Description	Qty	Rate	Tax	Total
Vehicle Allowance -7/12/21 Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor-7/12/21 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	8.00	\$70.00	\$0.000	\$560.00
Vehicle Allowance-7/26/21 Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor -7/26/21 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
Bat-12180	2.00	\$167.00	\$0.000	\$334.00

CUSTOMER MESSAGE

Invoice Total: \$1,104.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,104.00

Invoice 202102620



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 348X00023300
NJ# P01207

DATE:	09/28/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/27/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
MacAfee Road School 53 MacAfee Road Somerset, NJ, 08873

Job Number: 211795	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: False alarm		

Completion Notes:

09/14/2021

Service Report #:

27878

District Name:

Franklin

Location Name:

MacAfee School

Panel Status on Arrival:

Alarm

Panel Status on Departure:

Disabled detector

Job Complete:

No - Not Complete

Location Address:

54 MacAfee Road

Tech 1:

Rob

Reason for Call:

Investigate alarm

Work Performed:

Upon arrival system showed an active alarm for a smoke detector in CST office. Disabled detector and reset alarm - will return to replace device

09/24/2021

Service Report #:

27753

District Name:

Franklin Township BOE

Location Name:

MacAfee Road School

Panel Status on Arrival:

Trouble

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Location Address:

53 MacAfee Road Somerset NJ, 08873

Tech 1:

JED

Tech 2:

DJS

Reason for Call:

Investigate trouble/alarm

Work Performed:

Located faulty device and replaced sensor. System returned to normal status.
Equipment Used:
1 VPS

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
V-PS	1.00	\$145.00	\$0.000	\$145.00

CUSTOMER MESSAGE

Invoice Total: \$565.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$565.00



**Fire and
Security
Technologies**

217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367 / (866) 844-3086
Sales@fireandsecuritytech.com

Invoice

DATE	10/01/2021
INVOICE#	202102673
TERMS	NET-60

BILL TO
Franklin Township Public School District Claire Arrigan Franklin Township Public School District 1760 Amwell Rd Somerset, NJ 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ 08873

JOB#	DATE	PO/REF#	DESCRIPTION
211942	10/01/2021		Completion Notes:
Job Charges	Qty	Rate	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (SGS)	0.25	\$324.00	\$81.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (EAS)	0.25	\$324.00	\$81.00
Job Subtotal			\$162.00
Job Total			\$162.00

CUSTOMER MESSAGE

Invoice Total:	\$162.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$162.00



217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367 / (866) 844-3086
Sales@fireandsecuritytech.com

Invoice

DATE	10/01/2021
INVOICE#	202102674
TERMS	NET 60

BILL TO
Franklin Township Public School District Claire Arrigan Franklin Township Public School District 1760 Amwell Rd Somerset, NJ 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ 08873

JOB#	DATE	PO/REF#	DESCRIPTION
211923	10/01/2021		Completion Notes:
Job Charges	Qty	Rate	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Pine Grove) - 1763193	0.25	\$440.00	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Conerly Rd) - 1763196	0.25	\$440.00	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (MacAfee) - 1763197	0.25	\$440.00	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park) - 1763222	0.25	\$440.00	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park Annex) - 1763222A	0.25	\$440.00	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Hillcrest) - 1763190	0.25	\$440.00	\$110.00
Coverage Date - 3 Months This invoice is for annual alarm monitoring. The Coverage Date is from the 1st day of the month the invoice is dated - plus 3 Months	1.00	\$0.00	\$0.00
Job Subtotal			\$660.00
Job Total			\$660.00

CUSTOMER MESSAGE

Invoice Total:	\$660.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$660.00

Invoice 202102692



**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:	10/05/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	12/04/2021

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

Job Number: 211974	Job Category: Fire Alarm 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: Investigate Trouble		

Completion Notes:

10/04/2021
Service Report #: 28363
District Name: Franklin
Location Name: Sampson G Smith
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 1649 Amwell Road
Tech 1: Rob
Tech 2: Mike
Reason for Call: Investigate trouble
Work Performed:

Upon arrival system was normal. Customer stated trouble condition earlier in day/weekend. System shows an open circuit for NAC 1 in history. Unable to troubleshoot normal panel - If problem persists will return

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:

\$210.00
\$0.00

Invoice 202102867



**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:	11/10/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/09/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number: 212185	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: troubles on system		

Completion Notes:

11/08/2021

Service Report #:

28605

District Name:

Franklin School District

Location Name:

Hillcrest School

Panel Status on Arrival:

(29) troubles, (28) in trailers(known), (1) BPS-CC1S power supply

Panel Status on Departure:

(29) troubles, (28) in trailers(known), (1) BPS-CC1S power supply

Job Complete:

No - Not Complete

Location Address:

500 Franklin Blvd

Tech 1:

JB

Reason for Call:

Trouble on FACP

Work Performed:

Troubleshoot NAC booster to left of FACP. NAC #2 is set to do AUX power. No AUX power present on NAC #2 or dedicated AUX power circuit. Power cycled booster, no change. Powered down booster and tried setting DIP switches to change AUX power to a different NAC but that didn't work. No AUX power anywhere on board. Booster is bad and needs to be replaced. Will quote client

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total:

\$210.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$210.00

Invoice 202103043



**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:	12/06/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/04/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number: 211716	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: Alarms		

Completion Notes:

09/08/2021
District Name:
Franklin School District
Location Name:
Hillcrest School
Panel Status on Arrival:
20 Troubles
Panel Status on Departure:
38 Troubles
Job Complete:
No - Not Complete
Location Address:
500 Franklin Blvd Somerset NJ
Tech 1:
JCK
Reason for Call:
System in/out of trouble
Work Performed:

Continued Tracing shorted SLC Loop into trailers/underground. Found 2 Compromised wires creating issues on FACP. Removed trailer SLC completed inside Trailer 1 closet to stop in/out troubles. Signals in Trailers left functional. Will conference with District on solution for issue of animals and water under trailers compromising system.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total: \$210.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$210.00



217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

ESTIMATE #	202105418
DATE	11/10/2021

CUSTOMER
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

SERVICE LOCATION
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

DESCRIPTION	Replacement booster as per service call #212185
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms EdData 9995-15B / MCCPC#96

As per your request, Fire and Security Technologies is pleased to quote you on the following as per provided information:

Replacement Booster Panel at Hillcrest

Warranty - The price above includes all necessary labor and materials required to perform the above including programming, 100% testing of the new equipment and a one year warranty on all labor and materials supplied. Pricing does not include sales tax were applicable. Price is valid for 30 days.

Estimate				
Description	Qty	Rate	Tax	Total
Price for the Above.....	1.00	\$1,100.00	\$0.000	\$1,100.00
NJ Sales Tax		6.625%		\$0.00

ESTIMATE Total Before Tax:	\$1,100.00
Tax Due:	\$0.00
Total with Tax:	\$1,100.00

Invoice 202102973



**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:	11/24/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/23/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
MacAfee Road School 53 MacAfee Road Somerset, NJ, 08873

Job Number: 212250	Job Category: Fire Alarms	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Add three (3) Stopper 2 covers to rooms #1,2,3 prek		

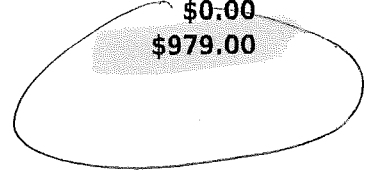
Completion Notes:

11/22/2021
Service Report #: 26534
District Name: Somerset School District
Location Name: MacAfee ES
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 53 MacAfee Road Somerset NJ, 08873
Tech 1: Mike H
Tech 2: Ryan E
Reason for Call: Pull Station Cover
Work Performed: Installed pull station covers in room 1,2 and 3
Equipment Used: x3 STI-1100 Stopper 2 covers
x3 STI-3100 2' Conduit spacer

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	5.50	\$70.00	\$0.000	\$385.00
STI1100	3.00	\$166.00	\$0.000	\$498.00
MISC STI-3100 2" Conduit Spacer	3.00	\$32.00	\$0.000	\$96.00

CUSTOMER MESSAGE

Invoice Total:	\$979.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$979.00



Invoice 202103025

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:	12/06/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/04/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 211236 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: NFPA 10 Fire Extinguisher Inspection

Completion Notes:

Description	Qty	Rate	Tax	Total
Cost of annual tag and yearly inspection - Conerly	16.00	\$3.00	\$0.000	\$48.00
Cost of annual tag and yearly inspection - Elizabeth	34.00	\$3.00	\$0.000	\$102.00
Cost of annual tag and yearly inspection - Franklin Park School	37.00	\$3.00	\$0.000	\$111.00
Cost of annual tag and yearly inspection - Early Learning	21.00	\$3.00	\$0.000	\$63.00
Cost of annual tag and yearly inspection - Hillcrest	27.00	\$3.00	\$0.000	\$81.00
Cost of annual tag and yearly inspection - Macafee	27.00	\$3.00	\$0.000	\$81.00
Cost of annual tag and yearly inspection - Pine Grove	20.00	\$3.00	\$0.000	\$60.00
Cost of annual tag and yearly inspection - Sampson G Smith	65.00	\$3.00	\$0.000	\$195.00
Cost of annual tag and yearly inspection - Franklin MS	83.00	\$3.00	\$0.000	\$249.00
Cost of annual tag and yearly inspection - Middle School / Buses	19.00	\$3.00	\$0.000	\$57.00
Cost of annual tag and yearly inspection - High School	126.00	\$3.00	\$0.000	\$378.00

Cost of annual tag and yearly inspection - Amwell Road	6.00	\$3.00	\$0.000	\$18.00
Cost of annual tag and yearly inspection - BOE	6.00	\$3.00	\$0.000	\$18.00

CUSTOMER MESSAGE

Invoice Total:

\$1,461.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$1,461.00

Invoice 202103161



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 #:	
TERMS:	NET 60
Due Date:	03/01/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 212385	Job Category: NFPA 10/72	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Missed Bldgs		

Completion Notes:

Description	Qty	Rate	Tax	Total
Tag (All Sizes) Tag (All Sizes)	30.00	\$3.00	\$0.000	\$90.00

CUSTOMER MESSAGE

Invoice Total: \$90.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$90.00

Somerset, NJ 08875

SOMERSET, NJ 08873

15672

SOMERSET, NJ 08873

THANK YOU

PRO-TEC SYSTEMS, INC.**"The Engineered Systems Source"**P.O. Box 6114
Somerset, NJ 08875**INVOICE**

JOB# MC-0016684

15775

732-828-7756 Fax 732-846-9885

DATE
7/25/21ORDER NO.
MONITORING AGREEMENT

FRANKLIN HIGH SCHOOL

SHIP TO
FRANKLIN HIGH SCHOOL

C/O FRANKLIN TWP. BOE

ACCOJNTS PAYABLE

2301 RT. 27

BUILDING #2

SOMERSET, NJ 08873

500 ELIZABETH AVE.

SOMERSET, NJ 08873

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
-------------	--------------	-------------	--------------	-------

NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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ANNJAL CENTRAL STATION MONITORING FEE FOR THE

FIRE ALARM FROM 8/1/21 THROJGH 7/31/22.

\$360 00

\$360 00

THANK YOU



PO Box 596, 25 Ross St.
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

Invoice

October 12, 2021

Summary:	MONITORING
Invoice #:	1298-168531
Due Date:	11/11/2021
P.O. #:	22-1284
Job Date:	11/1/2021

Bill:

Franklin Township BOE (Somerset Co.)
1760 Amwell Rd.
Somerset, NJ 08873

Job Name:

Consolata Properties Community Center
2301 Route 27
Somerset, NJ 07773

Salesperson
George Russo

Invoiced Date:
10/12/2021

Description of Services and Work Rendered:

Annual Renewal Invoice- Fire Alarm Monitoring
Effective dates: 11/4/2021-11/3/2022
Account # D87-1385

Location:

~~Consolata Properties~~ *BAC*
2301 Route 27
Somerset, NJ 07773



Total: \$490.00

Amount Due: \$490.00

Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Thank you for choosing Alarm & Communication Technologies

 PRO-TEC
SYSTEMS, INC.

"THE ENGINEERED SYSTEMS SOURCE"

P.O. Box 6114
Somerset, NJ 08875
P. 732.828.7756 F. 732.846.9885

June 7, 2021

Mr. Joseph Carretta
FRANKLIN TOWNSHIP BOARD of EDUCATION
Buildings & Grounds Dept.
2301 Rt. 27
Building #2
Somerset, NJ 08873

Re: Fire Alarm Service Contracts Renewals/Franklin High School

Dear Mr. Carretta:

Enclosed please find 2 copies of the maintenance contract renewals for the Faraday fire alarm system at in your facility. Please sign and return both copies {with a purchase order if applicable} as soon as possible to avoid any interruption in scheduling. Upon receipt your next visit will be set-up automatically.

Feel free to contact me if I can assist further in some other way.

Sincerely,

Joseph Granick

Joseph R. Granick
President

JRG:aac

PRO-TEC SYSTEMS, INC.

"THE ENGINEERED SYSTEMS SOURCE"

P.O. Box 6114
Somerset, NJ 08875
P. 732.828.7756 F. 732.846.9885

Page 1

PRO-TEC SYSTEMS, INC. proposes to furnish Inspection Services for a period of one (1) year from the effective date (as defined below) of this Agreement and thereafter for successive one (1) year renewals contingent upon signed and countersigned acceptance of the subsequent contract renewal. Agreement is terminated at expiration if the renewal is not signed by both parties.

PRO-TEC SYSTEMS, INC. agrees to make a total of **TWO** inspections pertaining to the Fire and Smoke Detection system installed at **FRANKLIN HIGH SCHOOL 500 ELIZABETH AVE. SOMERSET, NJ 08873;** during the contract year. Such calls shall be made on or about the following dates:
JULY 2021 & JANUARY 2022:

All functions set forth on Page 3 for the systems will be inspected.

PRO-TEC SYSTEMS, INC. will make minor adjustments as required for efficient operation of the system. Repairs or replacement of parts or equipment are not included under the terms of this Agreement and will only be made or replaced at **PRO-TEC SYSTEMS, INC.'S** regular charges to customer, which are to be paid in addition to the charge for inspection services hereunder.

This Agreement is entered into on the basis that the above installation can be visited by **PRO-TEC SYSTEMS, INC.'S** Service Technicians as stated above. Where it is necessary to move equipment to facilitate the inspection of detectors, devices, or control equipment, we, the undersigned customer, will provide labor and assume responsibility for moving such equipment in a timely manner. Any special equipment necessary to access devices beyond a standard 6 ft. stepladder will be the owner's responsibility to provide at their cost {lift equipment, extension ladders, etc.}

→ The charge for this inspection service will be \$6000.00 (plus tax), payable net thirty (30) days after invoice. The service charge will be billed in two increments at 1/2 {one half} of the contract price following each service visit.

If any services are required beyond the inspections set forth in this Agreement, then the customer agrees to pay **PRO-TEC SYSTEMS, INC.** at the hourly rates and charges as specified below:

The customer shall reimburse **PRO-TEC SYSTEMS, INC.** for expenses incurred in connection with such additional service calls. The customer shall also pay for travel time to and from the installation at the hourly rate below:

Monday through Friday, 8:00 a.m. - 4:30 p.m.	\$ 130.00 per hour	**
Monday through Friday, 4:30 p.m. - 8:00 a.m.	\$ 195.00 per hour	***
Saturday	\$ 195.00 per hour	***
Sunday.....	\$ 260.00 per hour	***
Holidays.....	\$ 325.00 per hour	***

** Service calls during normal working hours are billed out at a flat rate 3 hour minimum for the initial service period at the applicable rates above. If the call exceeds that 3 hour charge including the site time and travel, additional time will be billed in full 1 hour increments at the applicable rates above.

*** Service calls during premium working hours are billed out at a flat rate 4 hour minimum for the initial service period at the applicable rates above. If the call exceeds that 4 hour charge including the site time and travel, additional time will be billed in full 1 hour increments at the applicable rates above

LIMITATION OF LIABILITY:

It is understood that **PRO-TEC SYSTEMS, INC.** is not an insurer and that insurance shall be obtained by the customer if any is desired and that the payments hereunder to **PRO-TEC SYSTEMS, INC.** are based solely on the value of the services rendered and that the scope of the liability undertaken and such payments are not related to the value of the above installation or any property located therein.

***PRO-TEC SYSTEMS, INC.** makes no warranty, express or implied, that the services furnished hereunder will avert or prevent occurrences, or the consequences therefrom, which the services are intended to prevent. Accordingly, the customer agrees that **PRO-TEC SYSTEMS, INC.** shall not be liable for any loss or damage, irrespective of origin, to person or to property, unless directly or indirectly caused by performance or nonperformance of any obligations imposed by this agreement or by negligent acts or omissions by **PRO-TEC SYSTEMS, INC.** its agents or employees. Further it is agreed that if **PRO-TEC SYSTEMS, INC.** should be found liable for any loss or damage attributable to its performance or non-performance of this agreement in any respect, whether from negligence or otherwise, then

PRO-TEC SYSTEMS, INC.'S liability shall be limited to the stated value of a single inspection charge as outlined on Page 1.

*"Notwithstanding the above, **PRO-TEC SYSTEMS, INC.** will save, indemnify and hold harmless the customer from any and all liability with respect to loss or damage caused by the negligent act of **PRO-TEC SYSTEMS INC.'S** agents or employees when loss or damage occurs while such agents or employees are on the customer's premises".

The effective date of this agreement shall be **JULY 1, 2021**

Sign and return, if acceptable, one set.

FRANKLIN TWP. BOARD of ED
COMPANY NAME

AUTHORIZED SIGNATURE

TITLE

DATE

PRO-TEC SYSTEMS, INC.
COMPANY NAME

AUTHORIZED SIGNATURE

JOSEPH R. GRANICK: PRESIDENT
TITLE

DATE

AUTOMATIC FIRE DETECTION SYSTEM

SERVICES TO BE PERFORMED

- 1) Notify the Fire Department or central monitoring station of testing.
- 2) Remove and clean smoke detectors when the need is indicated by the results of visual inspection.
- 3) Check smoke detector alarm function activating each detector & verifying panel response per associated zone.
- 4) Check to determine that each manual pull station is functioning properly and is sealed correctly after the test.
- 5) Verify the operation of the remote annunciator.
- 6) Verify any auxiliary functions such as air shut-down, shunt trip, damper closure, door closers, elevator recall, smoke hatch release.
- 7) Check standby batteries and charging circuit for correct operation.
- 8) Check complete fire alarm system for proper supervisory currents on all supervisory circuits, and verify the normal operation of internal diagnostic functions including ground fault, short circuit bell trouble, battery trouble, AC power loss, etc.
- 9) Perform an actual test of the leased line or central station tie.
- 10) Following complete testing of system components the system will be restored to normal.

AUTOMATIC FIRE DETECTION SYSTEM

Furnish all necessary labor for the inspection and testing of the following equipment:

MANUFACTURER: FARADAY

CONTROL EQUIPMENT: FARADAY MPC-1500 NETWORK PANELS

FARADAY RDC-1 ANNUNCIATOR

FARADAY RSE-300 SIGNAL CONTROL PANELS

FARADAY NIB NETWORK COMMUNICATIONS BOARDS

AUDIBLE SIGNALS: FARADAY 2834B HORN STROBES

FARADAY 2700B STROBES

DETECTORS: FARADAY 9187 ADDRESSABLE PHOTO

SMOKE DETECTORS

FARADAY 8408 ADDRESSABLE HEAT DETECTORS

FARADAY 8441 ADDRESSABLE PHOTO DUCT SMOKE
DETECTORS

FARADAY 9344 HIGH TEMP. CONVENTIONAL HEAT
DETECTORS

OTHERS: 2071AC CENTRAL STATION TRANSMITTER

FARADAY 9157 ADDRESSABLE MONITOR MODULES

FARADAY 9158 ADDRESSABLE MINI-MONITOR MODULES

FARADAY 8409 ADDRESSABLE CONTROL MODULES

FARADAY 9160 ADDRESSABLE LOOP ISOLATOR MODULES

FARADAY PM-6608 PULL STATIONS

FARADAY 9552 DOOR HOLDERS



Balance Due **\$957.96**



**Co-op#65MCESCCPS, BID #ESCNJ 17/18-59 6/26/18 – 6/25/20
Extended to 6/25/22**

June 8, 2021

Mr. Joe Carretta
Franklin Township Public Schools
1755 Amwell Road
Somerset, NJ 08873
Quote #: Q21-0472

RE: Claremont School 2021-2022 NFPA 72 Inspection

Mr. Carretta,

Open Systems Integrators Inc. is pleased to submit our standard inspection and maintenance agreement for Franklin Twp Claremont School fire alarm system for the 2021-2022 school year. This agreement consists of the following components: Annual NFPA 72 Inspection & Certification, reduced hourly service rates, parts discount, and an accelerated emergency response time.

Annual Inspection:

The annual inspection shall include one (1) complete NFPA72 re-certification procedures as enumerated in the National Fire Alarm Code under section Inspection, Testing and Maintenance.

Value Added Benefits:

1. Reduced Hourly Rate:

- As a PM customer, your facility shall be entitled to a reduced hourly rate for any service requirements arising during the course of the year, your reduced hourly rate is as follows:

	Monday-Friday Normal Hours 7:30 – 3:30	Evenings & Saturday Emergency Calls (4 hour min)	Sunday & Holiday Emergency Calls (4 hour min)
--	--	---	--

211 Yardville Hamilton Square Rd, Hamilton, NJ 08620 – PHONE: (732) 792-2112

1



Regular Customer Rates	\$157.00 p/hr	\$235.50 p/hr	\$314.00p/hr
Franklin Rates	\$110.00 p/hr	\$165.00 p/hr	\$220.00 p/hr

2. Replacement Parts Discount

- Additionally, a 20% discount from the manufacturer's list would be applicable for any replacement parts that may be required.

3. Response Time

- Emergency Service Calls shall be responded to within (12) hours.
- Non-Emergency service requests shall be responded to within 3 business days

Cost:

The total cost to furnish the annual NFPA 72 inspection utilizing the Educational Services Commission of New Jersey amounts to...**\$3,520.00.**

Terms:

Payment Net 30 days from receipt of invoice.

Thank you for the opportunity to submit this proposal. If you have any questions or wish to discuss this further please feel free to contact our office.

Sincerely,

Keith Edwards

Keith Edwards
Open Systems Integrators, Inc
732-792-2112 Ext. 1118

All Purchase Orders Must Reference:

**Co-op#65MCESCCPS, BID #ESCNJ 17/18-59 6/26/18 – 6/25/20
Extended to 6/25/22**



OPEN SYSTEMS
REGULATORS INC.

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/10/2021	49820

BILL TO
Franklin Township Board of Education 1755 Amwell Road Somerset, NJ 08873 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	8/10/2021			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2021-2022 Fire Alarm Central Station Monitoring at the Claremont School Acct# 331047 for the School Year July 1, 2021 through June 30, 2022	34.00	12	408.00
Invoice in accordance with the 2021-2022 Burglar Alarm Monitoring at the Claremont School Acct# 331323 for the School Year July 1, 2021 through June 30, 2022	24.00	12	288.00

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net		Total	\$696.00
P: 732.792.2112 F: 732.792.9966	*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	Payments/Credits	\$0.00
		Balance Due	\$696.00

OPEN SYSTEMS
integrations inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/10/2021	49822

BILL TO
Franklin Township Board of Education 1755 Amwell Road Somerset, NJ 08873 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	8/10/2021			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2021 - 2022 Fire Alarm Monitoring for the Consolata (Administration) Building 3 Acct# AN24397 for the School Year July 1, 2021 through June 30, 2022 (Prorated 8 months)	68.25	8	546.00

←
BAC

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net		Total	\$546.00
P: 732.792.2112 F: 732.792.9966	*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	Payments/Credits	\$0.00
		Balance Due	\$546.00