Invoice 202400028

FAST *Fire and Security Technologies*

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

DATE:	01/02/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/02/2024

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

Job Number: 240028 **Job Category: Monitoring (All Types)**

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: QM070 - Quarterly Alarm Monitoring

Completion Notes:
Quarterly Alarm Monitoring

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	$384.00	$0.000	$96.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (EAS)	0.25	$384.00	$0.000	$96.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months - Franklin Middle School	0.25	$384.00	$0.000	$96.00
BAMT (quarterly) Burg Alarm Monitoring with Monthly Test -Coverage date is from ship date plus 3 months - Sampson G. Smith School	0.25	$504.00	$0.000	$126.00

CUSTOMER MESSAGE

Invoice Total:	**$414.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$414.00**

Invoice 202400029

FAST *Fire and Security Technologies*

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

DATE:	01/02/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/02/2024

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

Job Number: 240029 **Job Category: Monitoring (All Types)**

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: QM071 - Quarterly Alarm Monitoring

Completion Notes:
Quarterly Alarm Monitoring

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Pine Grove) - 1763193	0.25	$768.00	$0.000	$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Conerly Rd) - 1763196	0.25	$768.00	$0.000	$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (MacAfee) - 1763197	0.25	$768.00	$0.000	$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park) - 1763222	0.25	$768.00	$0.000	$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park Annex) - 1763222A	0.25	$768.00	$0.000	$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals -	0.25	$768.00	$0.000	$192.00

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	$768.00	$0.000	$768.00
Discount Discount off standard pricing	1.00	$-1,050.00	$0.000	$-1,050.00

CUSTOMER MESSAGE

Invoice Total:	**$870.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$870.00**

Invoice 202400350

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:	02/09/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/09/2024

BILL TO	**SERVICE LOCATION**
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Franklin Park School 30 Eden Street Somerset, NJ, 08873

Job Number: 240377 **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: Missed FE

Completion Notes:
NFPA 10 Inspections - missed FE

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.	8.00	$3.00	$0.000	$24.00
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	5.00	$30.00	$0.000	$150.00

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).	7.00	$10.00	$0.000	$70.00

CUSTOMER MESSAGE

Invoice Total:	**$650.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$650.00**

Invoice 202400362

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:	02/12/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/12/2024

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	MacAfee Road School 53 MacAfee Road Somerset, NJ, 08873

Job Number: 240396 **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 20/21-23

Customer Request: Internal Fault

Completion Notes:
02/09/2024
Service Report #:
36188
District Name:
Franklin, SD
Location Name:
MacAfee School
Panel Status on Arrival:
One trouble, internal fault
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
53 MacAfee road
Tech 1:
JB
Reason for Call:
Trouble on FACP?
Work Preformed:
Did a hard reset to panel and panel came back normal.

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

CUSTOMER MESSAGE

Sales Tax:	$0.00
Payments (-):	$0.00
Total Due:	$437.00

Invoice 202400602

DATE:	03/19/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/18/2024

FAST *Fire and Security Technologies*

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

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Pine Grove Manor 130 Highland Avenue Franklin Township, NJ, 08873

Job Number: 240397 **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 20/21-23

Customer Request: Mismatch

Completion Notes:
02/09/2024
Service Report #:
36189
District Name:
Franklin, SD
Location Name:
Pine Grove Manor
Panel Status on Arrival:
Three troubles, smoke in lobby area needing maintenance, unprogrammed device data card number one, map mismatch data card number one
Panel Status on Departure:
Two troubles smoke and lobby area comm fault, unprogrammed device data card one
Job Complete:
No - Not Complete
Location Address:
130 highland avenue
Tech 1:
JB
Reason for Call:
Troubles on FACP
Work Preformed:
Removed trouble smoke which is actually in kitchen office and got rid of map fault on data card. One. Did a hard reset of the system. Only trouble that came back was kitchen smoke. Re-installed kitchen office smoke and it came up as an unprogrammed device on data carc number one. We will need to get system electronics to help with unprogrammed device.

District to contact Systems Electronic directly to finish job.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor Discount Regular Labor - Monday to	3.00	$124.00	$0.000	$372.00

CUSTOMER MESSAGE

Invoice Total:	**$437.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$437.00**

Invoice 202400621

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:	03/21/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/20/2024

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Franklin Administration Complex: 2301 ~~Lincoln Highway~~ Route 27 Somerset, NJ, 08873

Job Number: 240704 **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 20/21-23

Customer Request: Bldg 2 Trouble

Completion Notes:
03/20/2024
Service Report #:
38196
District Name:
Franklin township
Location Name:
Board of education building #2
Panel Status on Arrival:
1trouble - zone 8 sprinkler tamper
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
2301 Lincoln highway
Tech 1:
JB
Tech 2:
RM
Reason for Call:
Trouble on FACP
Work Preformed:
Went to sprinkler tree and trouble shot campers. First tamper In line was out of adjustment. Adjusted the first tamper got everything to line up. All good

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

CUSTOMER MESSAGE

Sales Tax:	$0.00
Payments (-):	$0.00
Total Due:	$437.00

Invoice 202400680

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:	03/28/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/27/2024

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Conerly Road School 35 Conerly Road Somerset, NJ, 08873

Job Number: 240787 **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 20/21-23

Customer Request: Troubles

Completion Notes:
date 3-28-24
tech rob jason m
job status complete

work performed - upon arrival dirty detector trouble for cage device 1. located and replaced - system returned to normal.

equipment used - (1) vp-s smoke detector

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
V-PS	1.00	$145.00	$0.000	$145.00

CUSTOMER MESSAGE

Invoice Total:	**$582.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$582.00**

Invoice 202400696

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:	04/01/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/31/2024

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

Job Number: 240823 **Job Category: Monitoring (All Types)**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: QM070 - Quarterly Alarm Monitoring

Completion Notes:
Quarterly Alarm Monitoring

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	$384.00	$0.000	$96.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (EAS)	0.25	$384.00	$0.000	$96.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months - Franklin Middle School	0.25	$384.00	$0.000	$96.00
BAMT (quarterly) Burg Alarm Monitoring with Monthly Test -Coverage date is from ship date plus 3 months - Sampson G. Smith School	0.25	$504.00	$0.000	$126.00

CUSTOMER MESSAGE

Invoice Total:	**$414.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$414.00**

Invoice 202400697

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:	04/01/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/31/2024

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

Job Number: 240825 **Job Category: Monitoring (All Types)**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: QM071 - Quarterly Alarm Monitoring

Completion Notes:
Quarterly Alarm Monitoring

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Pine Grove) - 1763193	0.25	$768.00	$0.000	$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Conerly Rd) - 1763196	0.25	$768.00	$0.000	$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (MacAfee) - 1763197	0.25	$768.00	$0.000	$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park) - 1763222	0.25	$768.00	$0.000	$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park Annex) - 1763222A	0.25	$768.00	$0.000	$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Hillcrest) - 1763190	0.25	$768.00	$0.000	$192.00

	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				
	Discount Discount off standard pricing	1.00	$-1,050.00	$0.000	$-1,050.00

CUSTOMER MESSAGE

Invoice Total:	**$870.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$870.00**

Invoice 202400810

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:	04/16/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/15/2024

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

Job Number: 232716 **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 20/21-23**
Customer Request: System Electronic 2 schools	

Completion Notes:
03/12/2024
Service Report #:
38149
District Name:
Franklin, SD
Location Name:
Hillcrest School
Panel Status on Arrival:
3 maintenance troubles and 1 dirty detector trouble
Panel Status on Departure:
9 maintenance troubles and 1 dirty detector trouble
Job Complete:
No - Not Complete
Location Address:
500 Franklin boulevard
Tech 1:
JB
Reason for Call:
Meet System Electronics
Work Preformed:
Replaced bad pull station and trailer number 2 room# 407 with a pull station supplied by FAST, System Electronics, remapped, trailers, trailers are all good. After programming and disconnecting from panel, the panel came back with 10 troubles, nine maintenance troubles and one dirty detector. Julio from System Electronics did not bring any smoke detectors with him so we could not replace any of the troubled points. We will need to return to tackle all of the detector issues.
Equipment Used:
1 - EST GSA-M278 pull station

02/02/2024
Service Report #:
36179
District Name:
Franklin SD
Location Name:
Hillcrest
Panel Status on Arrival:
2 dirty detectors, outside storage rm 300 and outside rm 210
Panel Status on Departure:

No - Not Complete
Location Address:
500 Franklin Blvd
Tech 1:
JB
Tech 2:
JG
Reason for Call:
Trailer investigating
Work Preformed:
Trouble shot bad pull stations in trailer #2, rms 407 and 408. Pull station in 407 is bad causing 408 pull station to not work. We will need to replace pull station in rm 407 and get other vendor, system electronics out to program devices.

01/30/2024
Service Report #:
36177
District Name:
Franklin
Location Name:
Franklin School and Hillcrest School
Panel Status on Arrival:
Franklin - Normal, Hillcrest 2 troubles, dirty det by rm 210, smoke by storage 300
Panel Status on Departure:
Franklin - Normal, Hillcrest 2 troubles, dirty det by rm 210, smoke by storage 300
Job Complete:
No - Not Complete
Location Address:
Multiple addresses
Tech 1:
JB
Reason for Call:
Meet System Electronics
Work Preformed:
Franklin - Installed 4 new smokes and bases, had issues with panel mapping, Julio had to completely remap the whole system, all good
Hillcrest - Looked at pull stations in trailer rooms 407 and 408, checked for voltage, grounds or a short. No ground, no short and voltage was good going into pull station in 407 but bad going out of 407 and 408 had both bad and outgoing voltage 4-5VDC. Julio had to leave by 2:30 so all were able to do was check devices. We will need to return

	Description	Qty	Rate	Tax	Total
	Vehicle Allowance -1/30 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor -1/30 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	5.00	$124.00	$0.000	$620.00
	Vehicle Allowance - 2/2 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor - 2/2 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.50	$124.00	$0.000	$434.00
	Vehicle Allowance - 2/12 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor - 2/12 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
	MISC Item EST Pull station	1.00	$180.00	$0.000	$180.00

CUSTOMER MESSAGE

Sales Tax:	$0.00
Payments (-):	$0.00
Total Due:	$1,801.00

3

Invoice 202401041

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:	05/13/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/12/2024

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: 241198 **Job Category: NFPA 10**	**CO-OPS -Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS**
Customer Request: BAC NFPA 10	

Completion Notes:
NFPA 10 Inspection - BAC

	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.	30.00 $3.00 $0.000 $90.00
Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	4.00 $20.00 $0.000 $80.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	4.00 $18.00 $0.000 $72.00
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).	4.00 $20.00 $0.000 $80.00

Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	3.00 $30.00 $0.000 $90.00

Service (ALL) 4.00 $10.00 $0.000 $40.00

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).

CUSTOMER MESSAGE

Invoice Total: **$452.00** **Sales Tax:** **$0.00**

Payments (-): **$0.00** **Total Due:** **$452.00**

(2)

Invoice 202401079

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:	05/17/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/16/2024

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Conerly Road School 35 Conerly Road Somerset, NJ, 08873

Job Number: 241250 **Job Category: Repair/Service**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: Replace V-PS

Completion Notes:
Service/Install Ticket
Date Selector:
05/17/2024
Service Report #:
34045
District Name:
Franklin School District
Location Name:
Conerly Road School
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
35 Conerly Rd
Tech 1:
Al
Reason for Call:
Replace Smoke Detector
Work Preformed:
Replaced Smoke Detector I'm hallway by room 5. Went into alarm overnight. No signs of water or damage.
Equipment Used:
1- V-PS Vigilant Photo/Smoke Detector

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
Addressable Smoke Head	1.00	$145.00	$0.000	$145.00

CUSTOMER MESSAGE

Invoice Total:	**$582.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$582.00**

2

Invoice 202401464

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:	07/11/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/09/2024

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

Job Number: 241816 **Job Category: Monitoring (All Types)**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: Quarterly Alarm Monitoring

Completion Notes:
Quarterly Alarm Monitoring - July through September 2024

Description	Qty	Rate	Tax	Total
Annual Term July 1st, 2024 until June 30th, 2025 (Notes) Annual Term July 1st, 2024 until June 30th, 2025 (Notes)	1.00	$0.00	$0.000	$0.00
Fire Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) 6 locations at $768 per location = $4,608 Building/Account(s)# Pine Grove Conerly Road MacAfee Franklin Park Franklin Park Annex Hillcrest	0.25	$4,608.00	$0.000	$1,152.00
Fire Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only) 3 locations at $384 per location = $1,152 Building/Account(s)#	0.25	$1,152.00	$0.000	$288.00

SAMPSON
Elizabeth
Franklin MS

Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) 1 location at $504 per location = $504 Building/Account(s)# Sampson	0.25	$504.00	$0.000	$126.00

CUSTOMER MESSAGE

Invoice Total:	**$1,566.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,566.00**

2

Invoice 202402040

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:	09/20/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/19/2024

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Franklin Middle School 415 Francis Street Somerset, NJ, 08873

Job Number: 242503 **Job Category: Repair/Service**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: Trouble in/out

Completion Notes:
Service/Install Ticket
Date Selector:
09/19/2024
Service Report #:
40485
District Name:
Franklin
Location Name:
Middle school
Panel Status on Arrival:
1- trouble
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Tech 1:
Re
Reason for Call:
Supervisory troubles
Work Preformed:
Duct smoke in music storage went into alarm. After replaced the device I had trouble resetting the duct. I was able to reset it after taking alarm wire off the device. Panel is normal all is good
Equipment Used:
1) Photoelectronic Low-Profile Plug-In Detector for Special Applications

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
MISC Item Photoelectronic Low-Profile Plug-In	1.00	$162.00	$0.000	$162.00

CUSTOMER MESSAGE

Invoice Total:	**$599.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$599.00**

2

Invoice 202402134

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:	10/01/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/30/2024

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

Job Number: 242612 **Job Category: Monitoring (All Types)**

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

Customer Request: Quarterly Alarm Monitoring

Completion Notes:
Quarterly Alarm Monitoring - Oct 2024 through Dec 2024

Description	Qty	Rate	Tax	Total
Annual Term July 1st, 2024 until June 30th, 2025 (Notes) Annual Term July 1st, 2024 until June 30th, 2025 (Notes)	1.00	$0.00	$0.000	$0.00
Fire Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) 6 locations at $768 per location = $4,608 Building/Account(s)# Pine Grove Conerly Road MacAfee Franklin Park Franklin Park Annex Hillcrest	0.25	$4,608.00	$0.000	$1,152.00
Fire Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only) 3 locations at $384 per location = $1,152 Building/Account(s)#	0.25	$1,152.00	$0.000	$288.00

	Elizabeth Franklin MS				
	Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) 1 location at $504 per location = $504 Building/Account(s)# Sampson	0.25	$504.00	$0.000	$126.00

CUSTOMER MESSAGE

Invoice Total:	**$1,566.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,566.00**

2

Invoice 202402171

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:	10/04/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	12/03/2024

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Pine Grove Manor 130 Highland Avenue Franklin Township, NJ, 08873

Job Number: 242646 **Job Category: Repair/Service**

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

Customer Request: Horn/strobes trailers

Completion Notes:
Date Selector:
10/03/2024
Service Report #:
0000
District Name:
Franklin School District
Location Name:
Pine Grove Manor
Panel Status on Arrival:
Trouble - data card mismatch
Panel Status on Departure:
Trouble Data card mismatch
Job Complete:
Yes - Complete
Location Address:
130 Highland Ave Franklin Township
Tech 1:
JCK
Reason for Call:
Horn/strobes in trailer not working
Work Preformed:
Traced and found miswired power supply corrected and tested ok.

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

CUSTOMER MESSAGE

Invoice Total:	**$437.00**
Sales Tax:	**$0.00**

Invoice 202402202

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:	10/08/2024
Purchase Order #:	25-0671
TERMS:	NET 60
Due Date:	12/07/2024

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

Job Number: 241761 Job Category: NFPA 72

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

Customer Request: Annual NFPA 72 Fire Alarm Inspections

Completion Notes:
NFPA 72 Inspections

	Description	Qty	Rate	Tax	Total
	NFPA 72 Fire Alarm Inspection - Pine Grove Manor	1.00	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Macafee Rd 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	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Franklin Park 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	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Franklin Park Annex 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	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Conerly Road 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	$725.00	$0.000	$725.00

NFPA 72 Fire Alarm Inspection - Elizabeth Ave 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	$725.00	$0.000	$725.00
NFPA 72 Fire Alarm Inspection - Hillcrest School 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	$725.00	$0.000	$725.00
NFPA 72 Fire Alarm Inspection - Sampson G Smith 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	$725.00	$0.000	$725.00
NFPA 72 Fire Alarm Inspection - Franklin MS Hamilton Campus 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	$725.00	$0.000	$725.00
NFPA 72 Fire Alarm Inspection - Macafee Trailer 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	$450.00	$0.000	$450.00
NFPA 72 Fire Alarm Inspection - Sampson Trailer 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	$450.00	$0.000	$450.00
NFPA 72 Fire Alarm Inspection - Pine Grove Trailer 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	$450.00	$0.000	$450.00
NFPA 72 Fire Alarm Inspection - Hillcrest Trailer 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	$450.00	$0.000	$450.00
NFPA 72 Fire Alarm Inspection - Franklin Park Trailer 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	$450.00	$0.000	$450.00

Bldg 1 Community Center 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 - Bldg 2 Admin Center 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	$475.00	$0.000	$475.00

CUSTOMER MESSAGE

Invoice Total:	**$9,625.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$9,625.00**

Invoice 202402289

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:	10/18/2024
Purchase Order #:	~~25-0075~~
TERMS:	NET 60
Due Date:	12/17/2024

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

Job Number: 241617 **Job Category: NFPA 10**

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

Customer Request: **Annual NFPA 10 Fire Extinguisher Inspections**

Completion Notes:
NFPA 10 Inspections - Tagging Only
Additional Services to be invoiced separately

Description	Qty	Rate	Tax	Total
TAG - Conerly Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	20.00	$3.00	$0.000	$60.00
TAG - Claremont Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	28.00	$3.00	$0.000	$84.00
TAG - Elizabeth Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	33.00	$3.00	$0.000	$99.00
TAG - Franklin Park Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	44.00	$3.00	$0.000	$132.00
TAG - Hillcrest Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	25.00	$3.00	$0.000	$75.00

TAG - Macafee Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	23.00	$3.00	$0.000	$69.00
TAG - Franklin MS Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	82.00	$3.00	$0.000	$246.00
TAG - Sampson G Smith Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	45.00	$3.00	$0.000	$135.00
TAG - HS Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	109.00	$3.00	$0.000	$327.00
BAC **TAG - ~~Transportation~~** Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	9.00	$3.00	$0.000	$27.00
TAG - B&G Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	6.00	$3.00	$0.000	$18.00

CUSTOMER MESSAGE

Invoice Total:	**$1,272.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,272.00**

Invoice 202402290

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	10/18/2024
Purchase Order #	
TERMS	NET 60
Due Date	12/17/2024

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

Job Number: 242774 Job Category: NFPA 10

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

Customer Request: - Additional Services - Annual NFPA 10 Fire Extinguisher Inspections

Completion Notes:
Additional Services - Annual NFPA 10 Fire Extinguisher Inspections

Description	Qty	Rate	Tax	Total
Recharge (ABC,BC, and Water) - High School -Recharge - This charge includes recharging an extinguisher.	14.00	$20.00	$0.000	$280.00
Refill (ABC,BC, and Water)- High School -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	14.00	$18.00	$0.000	$252.00
6 Year Internal Inspection (ABC,BC, and Water)- High School -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).	14.00	$20.00	$0.000	$280.00
Hydrostatic Testing (ABC,BC, and Water)- High School -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	10.00	$30.00	$0.000	$300.00
Service (ALL)- High School Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per	14.00	$10.00	$0.000	$140.00

	remove and return the extinguisher to service. (Services done either onsite or at remote office).				
	Recharge (ABC,BC, and Water) - Franklin Park -Recharge - This charge includes recharging an extinguisher.	1.00	$20.00	$0.000	$20.00
	Refill (ABC,BC, and Water)- Franklin Park -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	1.00	$18.00	$0.000	$18.00
	6 Year Internal Inspection (ABC,BC, and Water)- Franklin Park -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).	1.00	$20.00	$0.000	$20.00
	Hydrostatic Testing (ABC,BC, and Water)- Franklin Park -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	1.00	$30.00	$0.000	$30.00
	Service (ALL)- - Franklin Park 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).	1.00	$10.00	$0.000	$10.00
	Recharge (ABC,BC, and Water) - B&G -Recharge - This charge includes recharging an extinguisher.	1.00	$20.00	$0.000	$20.00
	Refill (ABC,BC, and Water)- B&G -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	1.00	$18.00	$0.000	$18.00
	6 Year Internal Inspection (ABC,BC, and Water)- B&G -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).	1.00	$20.00	$0.000	$20.00
	Service (ALL)- B&G Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to	1.00	$10.00	$0.000	$10.00

	service. (Services done either onsite or at remote office).				
	Recharge (ABC,BC, and Water) - Elizabeth Ave -Recharge - This charge includes recharging an extinguisher.	4.00	$20.00	$0.000	$80.00
	Refill (ABC,BC, and Water) - Elizabeth Ave -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	4.00	$18.00	$0.000	$72.00
	6 Year Internal Inspection (ABC,BC, and Water) - Elizabeth Ave -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).	4.00	$20.00	$0.000	$80.00
	Hydrostatic Testing (ABC,BC, and Water) - Elizabeth Ave -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	4.00	$30.00	$0.000	$120.00
	Service (ALL) - Elizabeth Ave 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).	4.00	$10.00	$0.000	$40.00

CUSTOMER MESSAGE

Invoice Total:	**$1,810.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,810.00**

3

Invoice 202402596

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:	12/02/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/31/2025

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

Job Number: 243049 **Job Category: NFPA Inspection Repairs**

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

Customer Request: NFPA 96 repairs

Completion Notes:
NFPA 96 Repairs

11/27/2024
Service Report #:
H00031
District Name:
Franklin School District
Location Name:
Sampson G Smith
Panel Status on Arrival:
NA
Panel Status on Departure:
NA
Job Complete:
Yes - Complete
Location Address:
1649 Amwell Rd
Tech 1:
Al
Reason for Call:
Suppression Repairs
Work Preformed:
Installed 7/8" grease seal for hole in plenum, top of hood.
Equipment Used:
1- 7/8" grease seal

11/27/2024
Service Report #:
H00031
District Name:
Franklin School District
Location Name:
Elizabeth Ave School
Panel Status on Arrival:
NA
Panel Status on Departure:
NA
Job Complete:
Yes - Complete
Location Address:
363 Elizabeth Ave

Tech 1:
AJ
Reason for Call:
Adjust Suppression Nozzles
Work Preformed:
Extended and adjusted the suppression nozzles above 4 burner gas range for proper coverage.
Equipment Used:
6- 90° fittings
2- 8" pipe sections
2- 4" pipe sections
2- closed pipe nipple fittings

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
MISC Item - Sampson	1.00	$20.00	$0.000	$20.00
MISC Install - Elizabeth Ave	1.00	$85.00	$0.000	$85.00

CUSTOMER MESSAGE

Invoice Total:	**$542.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$542.00**

Invoice 202402632

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:	12/09/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/07/2025

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Elizabeth Ave School 363 Elizabeth Ave Somerset, NJ, 08823

Job Number: 240783 **Job Category: Repair/Service**

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

Customer Request: **Det Troubles - Water leak**

Completion Notes:
04/01/2024
Service Report #:
38209
District Name:
Franklin, SD
Location Name:
Elizabeth Ave. School
Panel Status on Arrival:
7 monitor/maintenance alerts: 2nd Flr 63A, 2nd Flr 63, 1st flr 55, 1st flr 53A, 1st flr 53, 1st flr 54 and 1st flr 55.
Panel Status on Departure:
Same as arrival
Job Complete:
No - Not Complete
Location Address:
363 Elizabeth Ave
Tech 1:
JB
Reason for Call:
Water leak
Work Preformed:
Fire alarm panel is not in trouble but in monitor/maintenance alert. I looked at the details on each smoke detector and all seven smokes say that they have expired and will need to be replaced.

date 6-11-24
techs rob
job status incomplete
work performed - upon arrival 12 maintenance alerts. all showing life left of 00, 04, and one at 64.
took down two devices i could get to and both are model SIGA-PCD. we will need to order these and replace them to see if mapping is turned on or off. it appears they are smoke/c.o combos and it's the c.o portion that's at its "end of life"

Service/Install Ticket
Date Selector:
09/18/2024
Service Report #:
40524
District Name:
Franklin TWP BOE
Location Name:
Elizabeth Ave School
Panel Status on Arrival:
Monitor Trouble

Panel Status on Departure:
Monitor Trouble
Job Complete:
No - Not Complete
Tech 1:
BM
Tech 2:
JM
Reason for Call:
Detector Trouble
Work Preformed:
Replaced Smoke/CO Detector in library storage closet 43B, doing that cause the monitor trouble for that sector to go off the panel
Equipment Used:
1x Siga-SuperDuct Detector

Description	Qty	Rate	Tax	Total
Vehicle Allowance -4/1 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor-4/1 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
Vehicle Allowance -6/11 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor -6/11 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor -9/18 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
SuperDuct Detector	1.00	$625.00	$0.000	$625.00

CUSTOMER MESSAGE

Invoice Total:	**$1,936.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,936.00**

Invoice 202402727

FAST Fire and Security Technologies

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

DATE:	12/18/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/16/2025

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

Job Number: 243143 **Job Category: NFPA Inspection Repairs**

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

Customer Request: NFPA 96 repairs

Completion Notes:
NFPA 96 Repairs

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	7.50	$124.00	$0.000	$930.00
Manual Pull Station Single Action	1.00	$76.00	$0.000	$76.00
ADDRESSABLE MONITOR MODULE, SUPERVISED, SINGLE CONTACT	1.00	$142.00	$0.000	$142.00

CUSTOMER MESSAGE

Invoice Total:	**$1,213.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,213.00**

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

732-828-7756

INVOICE

SV-R-0017805

16997

TO
FRANKLIN TOWNSHIP BOE
ACCOUNTS PAYABLE
2301 RT. 27
BUILDING #2
SOMERSET, NJ 08873

DATE: 1/1/24
ORDER NO.:

SHIP TO
FRANKLIN HIGH SCHOOL
500 ELIZABETH AVE.
SOMERSET, NJ 08873

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
		OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #10945.		$390 00
	1- 2351 ADDRESSABLE PHOTO ADDRESSABLE SMOKE		$200 00
	TOTAL DUE		$590 00
>			
			$590 00

Thank You!

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

732-828-7756

INVOICE

JOB# SV-R-0017976

17185

DATE	ORDER NO.
6/24/24	

TO
FRANKLIN TOWNSHIP BOE
ACCOUNTS PAYABLE
2301 RT. 27
BUILDING #2
SOMERSET, NJ 08873

SHIP TO
FRANKLIN HIGH SCHOOL
500 ELIZABETH AVE.
SOMERSET, NJ 08873

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	6/3/24	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING IN ACCORDANCE WITH FIELD		$390 00
	SERVICE REPORT #11072.		
	2- SLHSWR-F HORN STROBES		$386 00
	1- 14047 SEALED SECONDARY POWER PACK		$100 00
	TOTAL DUE		$876 00
>			
			$876 00
	TOTAL DUE		

Thank You!

PRO-TEC
SYSTEMS, INC.

"THE ENGINEERED SYSTEMS SOURCE"

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

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:
AUGUST 2024 & FEBRUARY 2025:

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 **AUGUST 1, 2024**

Sign and return, if acceptable, one set.

FRANKLIN TWP. BOARD of ED	**PRO-TEC SYSTEMS, INC.**
COMPANY NAME	COMPANY NAME
______________________	______________________
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE
______________________	JOSEPH R. GRANICK; PRESIDENT
TITLE	TITLE
______________________	______________________
DATE	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

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

732-828-7756

INVOICE

JOB# MC-0018031

17239

DATE	ORDER NO.
7/24/24	MONITORING SERVICE

SHIP TO
FRANKLIN HIGH SCHOOL
500 ELIZABETH AVE.
SOMERSET, NJ 08873

TO
FRANKLIN TOWNSHIP BOE
ACCOUNTS PAYABLE
2301 RT. 27
BUILDING #2
SOMERSET, NJ 08873

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
				NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	ANNUAL CENTRAL STATION MONITORING FEE FOR THE		
	FIRE ALARM FROM 8/1/24 THROUGH 7/31/25.		$360 00
>			
	TOTAL DUE		$360 00

Thank You!

INVOICE

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

732-828-7756

17329

JOB# SV-R-0018121

DATE	ORDER NO.
10/17/24	25-1600

TO
FRANKLIN TOWNSHIP BOE
ACCOUNTS PAYABLE
2301 RT. 27
BUILDING #2
SOMERSET, NJ)8873

SHIP TO
FRANKLIN HIGH SCHOOL
500 ELIZABETH AVE.
SOMERSET, NJ 08873

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	9/25/24	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR PREVIOUSLY APPROVED		
	FIRE ALARM REPAIRS IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #11211 & PO# 25-1600.		$2395 00
>			
			$2395 00

Thank You!

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

732-828-7756

INVOICE

JOB# SV-R-0018171 17386

DATE	ORDER NO.
11/14/24	25-2400

SHIP TO
FRANKLIN HIGH SCHOOL
500 ELIZABET AVE.
SOMERSET, NJ 08873

TO
FRANKLIN TOWNSHIP BOE
ACCOUNTS PAYABLE
2301 RT. 27
BUILDING #2
SOMERSET, NJ 08873

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	11/12/24	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL ON 11/12/24 FOR FIRE ALARM		
	REPAIRS IN ACCORDANCE WITH OUR APPROVED QUOTE		
	OF 11/6/24, CUSTOMER PO# 25-2400 & FIELD		
	SERVICE REPORT #11221:		
	SERVICE CALL		$390 00
	1- 14047 SEALED SECONDARY POWER SET		$100 00
	TOTAL DUE		$490 00
>			
			$490 00

Thank You!

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/5/2024	62981

BILL TO	SHIP TO
Franklin Township Board of Education 2301 Route 27 Bldg #2-Business Office Somerset, NJ 08873 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
~~24-2988~~	Net 30	KE	3/27/2024			FTB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the system at the Claremont School as outlined in the work report 36693	156.25		156.25

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$156.25
Payments/Credits	$0.00
Balance Due	$156.25

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.

OPEN SYSTEMS integrators | A DIVISION OF: sciens Building Solutions

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
9/3/2024	64737

BILL TO	SHIP TO
Franklin Township Board of Education 2301 Route 27 Bldg #2-Business Office Somerset, NJ 08873 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
25-0737	Net 30	GA	8/21/2024			3I240822 24-25 IN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2024-2025 NFPA Inspections at the Claremont School and Administration Building 3 Quote SQ24-0399	3,808.00		3,808.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$3,808.00
Payments/Credits	$0.00
Balance Due	$3,808.00

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.

OPEN SYSTEMS integrators | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/17/2024	65010

BILL TO	SHIP TO
Franklin Township Board of Education 2301 Route 27 Bldg #2-Business Office Somerset, NJ 08873 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	9/11/2024			FTB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the Excessive troubles at the Claremont School as outlined in the work report 39383	422.50		422.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$422.50
Payments/Credits	$0.00
Balance Due	$422.50

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.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/30/2024	64396

BILL TO	SHIP TO
Franklin Township Board of Education 2301 Route 27 Bldg #2-Business Office Somerset, NJ 08873 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/1/2024			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2024-2025 Fire and Burglar Alarm Monitoring July 1, 2024 through June 30, 2025	0.00		0.00
Claremont School Fire Alarm Acct# AG241000	408.00		408.00
Claremont School Burglar Alarm Acct# AG241001	324.00		324.00
Community Center Building 1 Burglar Alarm Acct# AG241032	450.00		450.00
Administration Building #2 Burglar Alarm Acct#CIP2094	324.00		324.00
Curriculum Hall Building 3 Fire Alarm Acct# AN24397	819.00		819.00
Curriculum Hall Building 3 Burglar Alarm Acct#AG241034	450.00		450.00
Franklin High School Burglar Alarm Acct#DIP2896	324.00		324.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$3,099.00
Payments/Credits	$0.00
Balance Due	$3,099.00

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.

Alarm & Communication Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885

ACT
ALARM & COMMUNICATION TECHNOLOGIES
PROTECTION FOR LIFE
www.njact.com
973-659-3473

Quote
No.: **13466**
Date: 9/19/2023

Prepared for:
Claire (AP) Arrigan
Franklin Township BOE
2301 Route 27
Somerset, NJ 07773 USA

Prepared by: Erin Henry
Account No.: 1298
Phone: (732) 873-2400

Quantity	Item ID	Description	UOM	Sell	Total
1.00	Monitoring Fire Alarm System	Fire Alarm POTS Monitoring - Prorated for 11/4/23-6/30/24	EA	$369.86	$369.86
1.00	Monitoring Fire Alarm System	Fire Alarm POTS Monitoring 7/1/2024-6/30/2025	EA	$500.00	$500.00

Your Price: **$869.86**

Total: **$869.86**

Price Valid for 30 Days   Terms: Net 60

Prepared by: Erin Henry, Erinh@njact.com   **Date:** 9/19/2023

Hourly Rates
Monday-Friday, 7:00AM-3:00PM: $152.15 per hour (2-hour min.)
Monday-Friday, 3:00PM-11:00PM: $228.22 per hour (4-hour min.)
Emergency afterhours, weekends, and holidays: $304.30 per hour (4-hour min.)
Travel charges: $152.15 per hour + $0.585 per mile

Monitoring Accounts:

D87-1385 Fire Pots

Accepted by: ______________________________ **Date:**__________

Disclaimer

A. Termination:

1. Termination for Non-Payment or Breach of Contract. The failure to pay any sum due and owing within fifteen (30) days of the scheduled payment date, or the termination of this Agreement by the Customer before the end of the applicable Term, shall constitute a breach of this Agreement, and Alarm & Communication Technologies Inc (ACT) may elect, in its sole discretion, (i) to terminate this Agreement, and/or (ii) on any sale and installation work, recover from Customer the unpaid balance due and owing for all work completed or performed at the time of termination, along with court costs, attorneys' fees, interest at twelve percent (12%) per annum, and ACT anticipated profits for the remainder of work, if any, that is incomplete at the time of termination; and (iii) on any Lease, Maintenance Contract, Central Station Monitoring, ACTNET Service and all other Services, recover from Customer the unpaid balance due and owing at the time of termination, along with court costs, attorneys' fees, interest at twelve percent (10%) per annum and sixty five percent (65%) of the accelerated balance for the remaining unexpired Term of the Agreement pursuant to D., below. ACT may also pursue any rights permitted under the Construction Lien Law, N.J.S.A. 2A:44A-1, and/or Public Contract law and Regulations, 40A:11-16.1 - 40A:11-16.4 et seq.

2. Termination Due to Other Circumstances. If Monitoring Service is contracted-for under this Agreement (the "Monitoring Service"), the Monitoring Service may be terminated at the option of ACT if the Central Monitoring Station subcontracted by ACT is substantially damaged by fire or catastrophe, or if ACT is unable to have connections or privileges necessary to transmit signals between the Customer's premises and the Central Station or the Municipal Fire or Police Department or another Agency. In the event of any such termination of the Monitoring Service, ACT shall not be liable for any damages or subject to any penalty as a result of such termination.