

FAST

Fire and
Security
Technologies

217 HALLS MILL RD
Lebanon NJ 08833
(908) 823-4367,
Sales@fireandsecuritytech.com

*received
2-10-2020*
Invoice

DATE	01/01/2020
INVOICE #	20200059
TERMS	NET 45

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

SUB-TOTAL:
\$162.00

**PMTS/DE
PS:**
\$0.00

TOTAL DUE:
\$162.00

CUSTOMER MESSAGE

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



**Fire and
Security
Technologies**

217 HALLS MILL RD
Lebanon NJ 08833
(908) 823-4367
Sales@fireandsecuritytech.com

*Invoice
Rec'd 2-15-20*

Invoice

DATE	01/01/2020
INVOICE #	20200060
TERMS	NET 45

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 (Pine Grove) <i>11-000-261-420-03-6100-000-140</i>	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Conerly Rd) <i>11-000-261-420-04-6100-000-055</i>	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (MacAfee) <i>11-000-261-420-09-6100-000-115</i>	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Franklin Park) <i>11-000-261-420-06-6100-000-080</i>	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Franklin Park Annex) <i>11-000-261-420-18-6100</i>	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Hillcrest) <i>11-000-261-420-07-6100-000-100</i>	0.25	\$440.00	\$0.000	\$110.00 ✓



**Fire and
Security
Technologies**

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

Invoice

DATE	02/18/2020
INVOICE #	20200137
TERMS	NET 45
PO #	

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

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

DESCRIPTION
Completion Notes: Completed Trouble Shooting of Library IT Room

Description	Qty	Rate	Tax	Total
Sales Order - NJ Date 11/6/2019 Location: 500 Franklin Blvd Services: Troubleshooted the unprogrammed device in Library IT Room. Uploaded system and found another unprogrammed device. Deleted and labelled into panel. Downloaded all new devices to panel. All systems normal	1.00	\$780.00	\$0.000	\$780.00

SUB-TOTAL:
\$780.00

PMTS/DE
PS:
\$0.00

TOTAL DUE:
\$780.00

CUSTOMER MESSAGE

Invoice Total:	\$780.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$780.00

11-000-261-420-07-6100-000-100

FAST Fire and Security Technologies

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

Estimate

ESTIMATE #	22889755
DATE	02/19/2020

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 96 - Kitchen hood suppression inspection as per NFPA 96. Included in the price is the NFPA approved kitchen hood inspection report. Not Included in the price are any fusible links or cartridges that will be billed at 10% below market price. (As per Ed Data) Inspect & Certify Ansul Fire Suppression System..... \$ 35.00 Recharge Ansul with Solids..... \$ 1.00/lb Recharge Ansul with Liquids..... \$ 1.00/Gal Hydrostatic Test of System..... \$1.00 Replace Fusible Links..... \$ 50.00/ea Replace Ansul Nozzle Cup..... \$ 5.00/ea Replace Cartridge..... \$ 1.00 ✓ High School (6x\$35)..... \$210.00 11-000-261-420-16-6100-000-050 ✓ Athletic Field Concession (1x\$35).....\$35.00 11-000-261-420-16-6100-000-050 ✓ Franklin MS (2x\$35)..... \$70.00 11-000-261-420-21-6100-000-160 ✓ Sampson G Smith (1x\$35)..... \$35.00 11-000-261-420-02-6100-000-150 ✓ Franklin Park (1x\$35)..... \$35.00 11-000-261-420-06-6100-000-080 ✓ Elizabeth (1x\$35)..... \$35.00 11-000-261-420-05-6100-000-070 ✓ Conerly Road School (1x\$35)..... \$35.00 11-000-261-420-04-6100-000-055 ✓ Claremont School (1x\$35)..... \$35.00 11-000-261-420-00-6100-000-300 This quote is in accordance with: Educational Data Service, Inc., Bld #6876 April 1, 2018-November 30, 2020 EDS Vendor Code X309
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bld 9995-15A / ESCNJ 17/18-33 Fire Alarms - EdData Bld 9994-15A / MCCPC#96

\$490.00

Description	Qty	Rate	Tax	Total
NFPA 96 Tag/Inspection	14.00	\$35.00	\$0.000	\$490.00
Total Price for the above Inspections based on estimates.				

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



**Fire and
Security
Technologies**

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

Invoice 20200152

DATE	02/20/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION
Completion Notes: Date: : 02/18/2020 Job Status : Not Complete Tech 1 : WB Reason for Call: : In and out trouble on FACP Panel Status on Arrival: : Normal Work Performed: : Upon arrival FACP was normal- Went into history and seen trouble for open on NAC P:01 C:02 D:003 coming in and out all weekend- Read wires for ground, short, and resistance and all were normal. Will have to return if trouble comes back. Date: : 02/21/2020 Job Status : Completed Tech 1 : Rob Tech 2 : Jeremiah Reason for Call: : Investigate trouble Panel Status on Arrival: : Trouble - booster panel Work Performed: : Upon arrival, system showed a power supply for a booster panel. Located booster on wall behind FACP and saw output 2 with trouble light. Booster is a trip for another booster panel in trailers. Went to trailers and noticed corrosion on batteries, replaced, and system normalized. Equipment Used: : 2 12v7ah batteries Panel Status on Departure: : Normal
11-000-261-420-03-6100-000-140

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
* Discount Regular Labor 2/20/18 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 2/21 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	7.00	\$70.00	\$0.000	\$490.00 ✓

1

FAST

Fire and
Security
Technologies

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

Invoice 20200152

DATE	02/20/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION
Completion Notes: Date : 02/18/2020 Job Status : Not Complete Tech 1 : WB Reason for Call : In and out trouble on FACP Panel Status on Arrival : Normal Work Performed : Upon arrival FACP was normal- Went into history and seen trouble for open on NAC P:01 C:02 D:003 coming in and out all weekend- Read wires for ground, short, and resistance and all were normal. Will have to return if trouble comes back. Dates : 02/21/2020 Job Status : Completed Tech 1 : Rob Tech 2 : Jeremiah Reason for Call : Investigate trouble Panel Status on Arrival : Trouble - booster panel Work Performed : Upon arrival, system showed a power supply for a booster panel. Located booster on wall behind FACP and saw output 2 with trouble light. Booster is a trip for another booster panel in trailers. Went to trailers and noticed corrosion on batteries, replaced, and system normalized. Equipment Used : 2 12v7ah batteries 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 2/20 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 2/21 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	7.00	\$70.00	\$0.000	\$490.00
Bat-1270-NJ	2.00	\$80.00	\$0.000	\$160.00

CUSTOMER MESSAGE

Invoice Total:
Payments (-):
Total Due:

\$860.00
\$0.00
\$860.00

2



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

Invoice 20200157

DATE	02/21/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION
Completion Notes: Date : 02/19/2020 Job Status : Completed Tech 1 : Rob Reason for Call : Investigate trouble Panel Status on Arrival : Trouble - Maint req smoke detector 3 in cafe Work Performed : Upon arrival, system showed a trouble for a smoke detector in the cafeteria. Located detector 3 and replaced, system normalized. Equipment Used : 1 vp-2 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

SUB-TOTAL:
\$315.00

PMTS/DE
PS:
\$0.00

TOTAL DUE:
\$315.00

CUSTOMER MESSAGE

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

11-000-261-420-046100-000-055



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 348X00023300

Estimate

ESTIMATE #	22889755
DATE	02/21/2020
PO #	

MCCPC #13A / MCCPC #52 / EdData Bid 9994-15A /
EdData Bid 9995-15B / ESCNJ 17/18-33

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	Inspection
-------------	------------

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

NFPA 96 - Kitchen hood suppression inspection as per NFPA 96.

Included in the price is the NFPA approved kitchen hood inspection report. Not included in the price are any fusible links or cartridges that will be billed at 10% below market price. (As per Ed Data)

Inspect & Certify Ansul Fire Suppression System..... \$ 35.00
Recharge Ansul with Solids..... \$ 1.00/lb
Recharge Ansul with Liquids..... \$ 1.00/Gal
Hydrostatic Test of System..... \$1.00
Replace Fusible Links..... \$ 50.00/ea
Replace Ansul Nozzle Cup..... \$ 5.00/ea
Replace Cartridge..... \$ 1.00

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

This quote is in accordance with:

Educational Data Service, Inc., Bid #6876 April 1, 2018-November 30, 2020 EDS Vendor Code X309

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.

PROPOSAL TOTAL
Total Price for Above \$490.00



**Fire and
Security
Technologies**

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

Invoice 20200183

DATE	02/26/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION

Completion Notes: Date: : 01/14/2020

Job Status : Not Complete

Tech 1 : JEREMIAH

Reason for Call: : trouble at panel, dirty head

Panel Status on Arrival: : trouble d0308

Work Performed: : verified and located device in boiler rm labeled , need to return with v-ps

Equipment Used: :

Panel Status on Departure: : s.a.a

Labor/Material Needed: : 1-v-ps smoke

Date: : 01/21/2020

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : Trouble - smoke boiler rm D0308 maint. required

Work Performed: : Upon arrival, system showed a trouble for a smoke in the boiler room. Located smoke detector and replaced, ok. After restarting system another trouble came in for a seperate smoke detector in main lobby by office (D003) Tried to replace detector but came in as unrecognized device. Cleaned out old detector but still came back in dirty - customer will have to contact installer to turn mapping on in order to replace detectors that go bad.

Equipment Used: : 1 VP-S smoke detector

Panel Status on Departure: : Trouble - smoke detector main lobby

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 1/14/20 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

11-000-261-420-07-400-000-100

Discount Regular Labor 1/21/20 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

SUB-TOTAL:
\$525.00

PMTS/DE
PS:
\$0.00

TOTAL DUE:
\$525.00

CUSTOMER MESSAGE

Invoice Total:	\$525.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$525.00

FAST

Fire and
Security
Technologies

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

Estimate

ESTIMATE #	22889822
DATE	02/28/2020

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 72 Fire Alarm Inspections ***
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9995-15A / ESCNJ 17/18-33 Fire Alarms - EdData Bid 9994-15A / MCCPC#96

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

Pricing is in accordance with ED-DATA Bid 9994-15A

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 \$98.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum.
- Scheduled Overtime Labor Rate \$147.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 4 Hour Minimum.
- Scheduled Sunday/Holiday Rate \$216.00/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 were applicable. Price is valid for 30 days.

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

①

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

\$ 3,825.00

2

FAST

**Fire and
Security
Technologies**

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

Invoice 20200401

DATE	03/23/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION
Completion Notes: Date: : 12/30/2019 Job Status : Complete Tech 1 : JCK Reason for Call: : System in/out of trouble all weekend Panel Status on Arrival: : Normal Work Performed: : Checked history found booster 300 wing going in/out of trouble. Checked all crkts - clear. Batteries were recently replaced and good. FAST jumped out trouble contact to verify if the power supply is going into trouble of the CC-1 Module. will monitor for 72 hours. Equipment Used: : Panel Status on Departure: : Normal Labor/Material Needed: : Notes: :

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 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20200449

DATE	04/01/2020
TERMS	NET 45
PO #	20-4625

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# 348X00023300

Invoice 20200450

DATE	04/01/2020
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 - Coverage date is from ship date plus 3 months (Pine Grove)	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Conerly Rd)	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (MacAfee)	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Franklin Park)	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Franklin Park Annex)	0.25	\$440.00	\$0.000	\$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Hillcrest)	0.25	\$440.00	\$0.000	\$110.00 ✓

CUSTOMER MESSAGE

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

11-000-261-420-00-6100-000-800

FAST Fire and Security Technologies

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

Estimate

ESTIMATE #	20057
DATE	05/01/2020

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 FE Inspections
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9995-15A / ESCNJ 17/18-33 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 10 Fire Extinguisher inspection in accordance with Ed Data bid 8538.

\$3.00	Tag and inspect Fire Extinguisher
\$25.00	5# ABC Recharge
\$0.50	6# ABC Recharge
\$25.00	10# ABC Recharge
\$0.50	20# ABC Recharge
\$0.50	5# CO2 Recharge
\$0.50	10# CO2 Recharge
\$0.50	15# CO2 Recharge
\$25.00	6 Year Inspection
\$25.00	Hydro Static Testing
\$0.10	Halon per pound

Estimate: Price for tagging 100 fire extinguishers @\$3.00 ea. = \$300.00

This quote is based on an estimated amount of fire extinguishers and kitchen hood systems. If customer can provide a more accurate count, this quote can be updated. The final billing will reflect the actual amount of equipment the customer has regardless of the amount listed on the quote.

Reminder: The above pricing is based on tagging of the fire extinguishers only. Recharging, Internal Inspections and Hydro Testing will be done at the time of the inspection and billed in accordance with this bid. Unless the customer specifies otherwise, failed fire extinguishers that are common stock on vehicles (2.5, 5 and 10# ABC, etc) will be replaced at the time of inspection. When units are replaced at time of inspection, there is no labor charge. Any fire extinguisher that are not common stock and fail, will be quoted. New units will be billed as follows:

New Extinguishers (Includes new tamper, tag good for one year, and initial inspection)

\$54.00	2.5# ABC
\$85.00	5# ABC
\$120.00	10# ABC
\$203.00	20# ABC
\$180.00	2.5G Water
\$218.00	5# Co2
\$293.00	10# Co2
\$300.00	K-Class

It is the responsibility of the customer to provide F.A.S.T. with a list of all fire extinguishers or provide personnel on the day(s) of inspections who is knowledgeable of the fire extinguisher locations. There is a \$100.00 minimum charge for each building inspected including return trips.

Description	Qty	Rate	Tax	Total
Tag - Conerly	16.00	\$3.00	\$0.000	\$48.00 ✓
Tag- Elizabeth	34.00	\$3.00	\$0.000	\$102.00 ✓
Tag - Franklin Park School	37.00	\$3.00	\$0.000	\$111.00 ✓
Tag- Early Learning	21.00	\$3.00	\$0.000	\$63.00 ✓
Tag- Hillcrest	27.00	\$3.00	\$0.000	\$81.00 ✓
Tag- Macafee Rd	27.00	\$3.00	\$0.000	\$81.00 ✓
Tag- Pine Grove	20.00	\$3.00	\$0.000	\$60.00 ✓
Tag- Sampson G Smith	65.00	\$3.00	\$0.000	\$195.00 ✓
Tag- Franklin MS	83.00	\$3.00	\$0.000	\$249.00 ✓
Tag- MS/Buses	19.00	\$3.00	\$0.000	\$57.00 ✓
Tag- HS	126.00	\$3.00	\$0.000	\$378.00 ✓
Tag- Amwell Rd	6.00	\$3.00	\$0.000	\$18.00 ✓
Tag- BOE	6.00	\$3.00	\$0.000	\$18.00 ✓

ESTIMATE Total Before Tax:	\$1,461.00
Tax Due:	\$0.00
Total with Tax:	\$1,461.00



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

Invoice 20200534

DATE	05/06/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION
Completion Notes: Date: : 05/06/2020 Job Status : Completed Tech 1 : Rob Reason for Call: : Investigate trouble Panel Status on Arrival: : Dirty smoke in nurses office Work Performed: : Upon arrival system showed a dirty smoke detector trouble for the nurses office. Located detector and tried to replace but panel would not accept it. Tried another new head and it came in as an unrecognized device. Attempted to clean out old detector but dirty trouble also came back. Left new head in system, customer will have to contact installer to clear trouble. Equipment Used: : 1 V-PS Panel Status on Departure: : Comm trouble and unprogrammed device trouble Labor/Material Needed: : Notes: : Please let head of district know that they have to call EST

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



**Fire and
Security
Technologies**

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

Invoice

DATE	06/09/2020
INVOICE#	20200630
TERMS	NET 45

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

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

JOB#	DATE	PO/REF#	DESCRIPTION		
200864	06/02/2020	20-4997	Completion Notes: returned trip for Job #200746 Trouble at Panel in nurse's office. Communication fault found. Device was previously replaced - we programed new one and programmed old device. Also cleaned out detector by main office that was in alert.		
Job Charges					
		Qty	Rate	Total	
Sales Order - NJ			1.00	\$609.70	\$609.70
Sales Orders - NJ					
Job Subtotal					\$609.70
Job Total					\$609.70

CUSTOMER MESSAGE

Invoice Total:	\$609.70
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$609.70



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

Invoice

DATE	06/12/2020
INVOICE#	20200655
TERMS	NET 45

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

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

JOB#	DATE	PO/REF#	DESCRIPTION
200884	06/11/2020		Completion Notes: Date : 06/11/2020 Job Status : Completed Tech 1 : Rob Tech 2 : Chris Reason for Call : Investigate troubles Panel Status on Arrival : 28 troubles Work Performed : Upon arrival system showed 28 troubles. The system was fluctuating from 22,28,37,32,80 troubles all being common troubles as if they were missing. Located loop on panel and read for ground faults or short circuits and loop was clear. Read loop for voltage and it had 19vdc but the voltage was jumping from 11 volts to 16 then 19. Located one of the detectors in trouble in the field and tested for power and it was the same thing voltage was jumping. Customer is going to have to call installing company to resolve issue as the panel might be going bad. Equipment Used : Panel Status on Departure : 15 troubles Labor/Material Needed : Notes :
Job Charges			
	Qty	Rate	Total
Vehicle Allowance	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor	3.00	\$70.00	\$210.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.			
Job Subtotal			\$210.00
Job Total			\$210.00

CUSTOMER MESSAGE

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

11-000-261-420-07-6100-000-100



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

Invoice 20200700

DATE	06/25/2020
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: : 06/24/2020 Job Status : Completed Tech 1 : Rob Reason for Call: : Investigate alarm Panel Status on Arrival: : Alarm fixed heat boiler room Work Performed: : Upon arrival system showed an alarm in the boiler room. Located popped heat detector and replaced - system went back to normal. Equipment Used: : 1 5600 194 heat detector Panel Status on Departure: : Normal Labor/Material Needed: : Notes: :

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
5601P-NJ	1.00	\$25.00	\$0.000	\$25.00

CUSTOMER MESSAGE

Invoice Total: \$235.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$235.00

11-000-261-420-00-6100-000-800

FAST

Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 348X00023300

Invoice 2020554

DATE	07/01/2020
TERMS	NET 45
ROI #	20-4625

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



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

Invoice 2020555

DATE	07/01/2020
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 - Coverage date is from ship date plus 3 months (Pine Grove)	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Conerly Rd)	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (MacAfee)	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Franklin Park)	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Franklin Park Annex)	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Hillcrest)	0.25	\$440.00	\$0.000	\$110.00

CUSTOMER MESSAGE:

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



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

Invoice

DATE	07/08/2020
INVOICE#	20200768
TERMS	NET 45

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

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

JOB#	DATE	PO/REF#	DESCRIPTION		
201056	07/08/2020		Completion Notes: Date: : 07/08/2020 Job Status : Completed Tech 1 : WS Reason for Call: : Fire Inspector found one fire strobe hanging off of wall Panel Status on Arrival: : Normal Work Performed: : Maintenance said there are actually two units hanging , Classroom 107 and boys room by stage door. Both units are missing the mounting screw. Installed new screws and units are fine. Equipment Used: : Panel Status on Departure: : Normal Labor/Material Needed: : Notes: :		
Job Charges			Qty	Rate	Total
Vehicle Allowance			1.00	\$0.00	\$0.00
Vehicle Allowance					
Discount Regular Labor			3.00	\$70.00	\$210.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.					
Job Subtotal					\$210.00
Job Total					\$210.00

CUSTOMER MESSAGE

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



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

Invoice

DATE	07/20/2020
INVOICE#	20200815
TERMS	NET 45

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

PRIMARY SERVICE LOCATION
Pine Grove Manor <i>130 HIGHLAND AVE.</i> Franklin Park School 30 Eden Street Somerset, NJ 08873

JOB#	DATE	PO/REF#	DESCRIPTION
201119	07/14/2020		Completion Notes: Date: : 07/14/2020 Job Status : Not Complete Tech 1 : Jon B Reason for Call: : Trouble on Fire system. Panel Status on Arrival: : (1) Trouble - Dirty Detector P01-C03-D0001 Work Performed: : No description for troubled point on panel, only device address. Checked smokes around boiler due to recent dusty conditions but couldn't find address in question. Pulled down smoke in room 11, that had recently tripped but the one in question. Spoke to Rob(FAST) and he knew devices location, Kitchen Office. Removed smoke, I didnt have a replacement so I cleaned unit with air and re-installed. Panel was clear for a couple of minutes but went into trouble again. Smoke needs to be replaced Equipment Used: : Panel Status on Departure: : (1) Trouble - Dirty Detector P01-C03-D0001 Labor/Material Needed: : (1) EST Vigilant V-PS smoke detector Notes: : Device/smoke P01-C03-D0001 is in the KITCHEN OFFICE Date: : 07/17/2020 Job Status : Unanswered Tech 1 : Jon Reason for Call: : Replace dirty detector Panel Status on Arrival: : (1) Trouble - Dirty detector P01-C03-D0001 Work Performed: : Removed dirty detector, waited for panel to show device missing. Installed new device and waited for panel to re-map, all good, panel clear Equipment Used: : 1 - V-PS EST Vigilant smoke Panel Status on Departure: : NORMAL Labor/Material Needed: : Notes: :
Job Charges			
	Qty	Rate	Total
Vehicle Allowance	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor	3.00	\$70.00	\$210.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.			

Vehicle Allowance	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor	3.00	\$70.00	\$210.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.			
V-PS-NJ	1.00	\$105.00	\$105.00
Job Subtotal			\$525.00
Job Total			\$525.00

CUSTOMER MESSAGE

Invoice Total:	\$525.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$525.00



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

Invoice 2020582

DATE	07/30/2020
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: : 07/27/2020

Job Status : Not Complete

Tech 1 : Ws

Reason for Call: : False alarms

Panel Status on Arrival: : Normal

Work Performed: : Had 3 false alarms from zone 28- duct detector for AHU-7 in library. Located unit and opened zone so it can't false again. Will obtain a replacement or current model to replace the defective smoke head.

Equipment Used: :

Panel Status on Departure: :

Date: : 07/27/2020

Job Status : Completed

Tech 1 : Jon B

Reason for Call: : Bad Duct smoke

Panel Status on Arrival: : Trouble - Zone #28 Library Duct

Work Performed: : Went there with replacement head but it wasn't the right part.

Equipment Used: :

Panel Status on Departure: : Trouble - Zone #28 Library Duct

Labor/Material Needed: :

Date: : 07/28/2020

Job Status : Completed

Tech 1 : JAD

Reason for Call: : Duct in library

Panel Status on Arrival: : N/A

Work Performed: : Tied through device now normal

Equipment Used: :

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 7/27 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 7/28 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

Invoice Total:

\$420.00

FAST

Fire and
Security
Technologies

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

Invoice 20201148

DATE	10/05/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION

Completion Notes:

Date: : 08/28/2020

Job Status : Completed

Tech 1 : Rob

Tech 2 : Cliff

Reason for Call: : Investigate trouble

Panel Status on Arrival: : Comm trouble/Phone line 2

Work Performed: : Upon arrival system showed an unrecognized comm fault and a phone line 2 trouble. History showed a lot of AC brownout troubles that probably clogged up the cell dialer signals. Cycled power to cell dialer and did a hard reset of FACP and troubles cleared. Sent signals to central station and confirmed they were received.

Equipment Used: :

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

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 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20200989

DATE	09/11/2020
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:
NFPA 10 Inspections Complete

Description	Qty	Rate	Tax	Total
Recharge FE	56.00	\$25.00	\$0.000	\$1,400.00
Hydrostatic Testing (6YR) - All Sizes/Types	55.00	\$25.00	\$0.000	\$1,375.00

CUSTOMER MESSAGE

Invoice Total: \$2,775.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$2,775.00



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

Invoice

DATE	09/29/2020
INVOICE#	20201101
TERMS	NET 45

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

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

JOB#	DATE	PO/REF#	DESCRIPTION
200881	06/12/2020		Completion Notes: Date: : 06/12/2020 Job Status : Complete Tech 1 : Rob Reason for Call: : Investigate trouble Panel Status on Arrival: : Trouble - annunciator communication Work Performed: : Upon arrival system showed an annunciator trouble. Located annunciator in vestibule. Wiring looked fine, had 24v DC power. Tried restarting system and trouble still remained. Suggest replacing annunciator to clear trouble. Equipment Used: : Panel Status on Departure: : Same as arrival Labor/Material Needed: : Model - RLCD-CR Notes: : System normal as of 6/22
Job Charges			
	Qty	Rate	Total
Vehicle Allowance	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor 6/12/20	3.00	\$70.00	\$210.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.			
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 20201174



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:	10/07/2020
Purchase Order #:	
TERMS:	
Due Date:	11/21/2020

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: 201634	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: Trouble on panel		

Completion Notes:

SME # : 20-9999
Emergency Call Out(M-F after 5PM or Weekend) : 1
Time In: : 1420
Time Out: : 1530
Service Report # : 23487
District Name: : Franklin SD
Location Name: : Franklin Park School
Location Address: : 30 Eden St
Date: : 10/02/2020
Job Status : Not Complete
Tech 1 : Wade B
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call: : Troubles on panel
Panel Status on Arrival: : Trouble
Work Performed: : Checked battery and found loose connector on jumper wire - Recrimped it
Telephone line to has no voltage - Line is out - Need to call pone company

Date: : 10/05/2020

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : 3 troubles - Phone line 2, annunciator communications, FLC1147

Work Performed: : Upon arrival system showed 3 troubles. Cycled power to cell dialer to clear phone line 2 trouble. This is the second time doing this - If it happens again suggest replacing cell dialer as something is wrong - signal dropped a bit while on site so could be the problem. Sent signals and verified they were received at central station. Annunciator in annex is the one with an issue - only reading 4 volts out of 24. Might be a wiring issue. If problems persist will return to replace cell dialer and investigate annunciator wiring.

Equipment Used: :

Panel Status on Departure: : Annunciator communications trouble

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 10/2 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 10/5 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:	\$420.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$420.00

Invoice 20201175



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:	10/07/2020
Purchase Order #:	
TERMS:	
Due Date:	11/21/2020

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: 201566	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: trouble on panel		

Completion Notes:

Date: : 09/25/2020

Job Status: Not Complete

Tech 1: Jeremiah

Reason for Call: : trouble at panel

Panel Status on Arrival: : sd hall by 2nd dr library

Work Performed: : located device and cleaned, did not take back into system need to replace bad device, disabled device at panel

Equipment Used: :

Panel Status on Departure: : disabled

Labor/Material Needed: : 1-v-ps

Notes: :

Date: : 10/05/2020

Job Status: Completed

Tech 1: Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : Disable Active - Smoke by library door 2

Work Performed: : Upon arrival system showed a disabled smoke detector. Re-enabled device and located in the field and replaced it. After doing so another detector came into trouble as dirty so located that in stage storage and replaced that detector as well. System normal after that.

Equipment Used: : 2 VP-S smoke detectors

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 9/25 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 10/5	3.50	\$70.00	\$0.000	\$245.00 ✓

V-PS-NJ

3.00

\$105.00

\$0.000

\$315.00

CUSTOMER MESSAGE

Invoice Total:

\$770.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$770.00

(2)



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

Invoice

DATE	10/08/2020
INVOICE#	20201186
TERMS	NET 45

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

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

JOB#	DATE	PO/REF#	DESCRIPTION		
201609	10/01/2020	210885	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**



**Fire and
Security
Technologies**

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

Invoice

DATE	10/08/2020
INVOICE#	20201188
TERMS	NET 45

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

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

JOB#	DATE	PO/REF#	DESCRIPTION
201611	10/01/2020	210607	Completion Notes:
Job Charges			Qty Rate Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Pine Grove)			0.25 \$440.00 \$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Conerly Rd)			0.25 \$440.00 \$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (MacAfee)			0.25 \$440.00 \$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Franklin Park)			0.25 \$440.00 \$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Franklin Park Annex)			0.25 \$440.00 \$110.00 ✓
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (Hillcrest)			0.25 \$440.00 \$110.00
Job Subtotal			\$660.00
Job Total			\$660.00

CUSTOMER MESSAGE

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



**Fire and
Security
Technologies**

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

Invoice

DATE	10/13/2020
INVOICE#	20201246
TERMS	NET 45

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

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

JOB#	DATE	PO/REF#	DESCRIPTION
201680	10/07/2020		Completion Notes: Date: : 10/07/2020 Job Status : Completed Tech 1 : Bill S Tech 2 : Wade Reason for Call: : Annunciation troubleshooting Panel Status on Arrival: : Normal Work Performed: : Annunciation went in and out of trouble for comm fault two times while there. Ran a new cable to eliminate that possibility, but it stayed in trouble. Tried another annunciation set to the same address and it still wouldn't clear. Problem point to be a panel issue. Left data wires off of panel for the annunciator so that it would stop going in and out of trouble. Equipment Used: : 75Ft- 16/4 - fire wire Panel Status on Departure: : Trouble- annunciator comm fault Labor/Material Needed: : Notes: :
Job Charges			
	Qty	Rate	Total
Vehicle Allowance	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor	6.00	\$70.00	\$420.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.			
Solid164500-NJ	1.00	\$90.00	\$90.00
Job Subtotal			\$510.00
Job Total			\$510.00

CUSTOMER MESSAGE

Invoice Total:	\$510.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$510.00



**Fire and
Security
Technologies**

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

Invoice

DATE	10/15/2020
INVOICE#	20201254
TERMS	NET 45

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

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

JOB#	DATE	PO/REF#	DESCRIPTION
201691	10/09/2020		Completion Notes: Date: : 10/09/2020 Job Status : Completed Tech 1 : Rob Reason for Call: : Investigate trouble Panel Status on Arrival: : Ground fault data card 1 Work Performed: : Upon arrival system showed a ground fault. Removed loop 1 mollex behind disable buttons and ground fault cleared. Read 86ohms on "class A" side wires. Hooked back up and ground fault cleared and stayed normal for 30 minutes. Approx 46 devices ground could be on in / around cafe area. If problem persists will return. Equipment Used: : Panel Status on Departure: : Normal Labor/Material Needed: : Notes: :
Job Charges			
	Qty	Rate	Total
Vehicle Allowance	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor	3.00	\$70.00	\$210.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.			
Job Subtotal			\$210.00
Job Total			\$210.00

CUSTOMER MESSAGE

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



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

Invoice 20201310

DATE	10/23/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION

Completion Notes:

Date: : 10/22/2020

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : 3 troubles

Work Performed: : Upon arrival system showed 2 land line troubles and 1 phone line trouble. Cell dialer showed a battery trouble. Replaced battery and cycled power to cell dialer, went normal. Restarted FACP and shortly after a smoke came back in dirty. Replaced smoke but was given unprogrammed device trouble. Customer will have to call installer to fix that trouble. After speaking to custodians boss was informed battery change was not authorized - removed new battery and put old battery in and FACP returned to original trouble condition.

Equipment Used: : 1 VP-S smoke detector

Panel Status on Departure: : 3 troubles

Labor/Material Needed: :

Notes: :

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**



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

Invoice 20201355

DATE	11/02/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION

Completion Notes:

Date: : 10/30/2020

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Replace detectors

Panel Status on Arrival: : Normal

Work Performed: : Upon arrival system was normal. Customer stated smoke detectors going in/out of trouble. Event history shows smoke #2 in all purpose room and smoke 0290 in hall outside of kitchen restroom. Located both detectors and replaced, system returned to normal status.

Equipment Used: : 2 V-PS smoke detectors

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

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	2.00	\$105.00	\$0.000	\$210.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total: \$420.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$420.00



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

Invoice 20201442

DATE	11/17/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION

Completion Notes:

Date: : 08/01/2020

Job Status : Complete

Tech 1 : JED

Reason for Call: : Investigate trouble/alarm

Panel Status on Arrival: : Alarm, smoke cust closet

Work Performed: : Located and removed alarmed device, alarm wouldn't clear from panel, performed hard reset and alarm cleared. Left device out as a precaution, suggest replacing

Equipment Used: :

Panel Status on Departure: : Trouble, cust closet missing

Labor/Material Needed: : Client to contact System Elect

Notes: :

Date: : 10/23/20

Job Status : Complete

Work Performed: : Panel had unconfigured devices. Deleted old devices for program, programmed detectors to panel. System in trouble due to phone line issues

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 8/1/20 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
Sales Order - System Electronic 10/29 Service	1.00	\$567.50	\$0.000	\$567.50

CUSTOMER MESSAGE

Invoice Total: \$777.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$777.50

FAST

Fire and
Security
Technologies

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

Invoice 20201443

DATE	11/17/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION

Completion Notes:

Date: 10/07/2020

Job Status: Not Complete

Tech 1: Ws

Reason for Call: Pane trouble

Panel Status on Arrival: Sd maintenance alert for multipurpose room number 2 detector

Work Performed: Checked System Electronic to return to complete

Date: 10/29/20 - Work by System electronics

Job Status: Complete

Work Performed: Replaced detector In Traller 2, room 407, Cleaned out 2 detectors that were showing Maintenance alerts -1 In multipurpose room 1 in hall by kitchen ,Both reset

1 Base and Smoke Detector

Equipment Used:

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 10/7 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
Service - System Electronics 10/29 Sales Orders - NJ	1.00	\$695.00	\$0.000	\$695.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total: \$905.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$905.00

Invoice 20201659

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:	12/04/2020
Purchase Order #:	
TERMS:	
Due Date:	01/18/2021

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: 200173	Job Category:	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: NFPA 10 Missed		

Completion Notes:

Date: : 01/24/2020
Job Status : Completed
Tech 1 : AI
Tech 2 : ,
Tech 4 :
Tagged: : 6
Recharged: : 0
6 Year: : 0
Hydro: : 0
Service Performed :
Repairs Onsite : none

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,	2.00	\$70.00	\$0.000	\$140.00

CUSTOMER MESSAGE

Invoice Total: \$140.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$140.00

Invoice 20201663



**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:	12/04/2020
Purchase Order #:	
TERMS:	
Due Date:	01/18/2021

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

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

Job Number: 200931	Job Category: Fire Extinguisher	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 10 Missed		

Completion Notes:

Date: : 06/23/2020

Job Status : Completed

Tech 1 : Jesse

Tech 2 : Andrew,

Tech 4 :

Tagged: : 3

Recharged: : 0

6 Year: : 0

Hydro: : 0

Service Performed : None

Repairs Onsite : None

Repairs Needed : None

Notes: : Inspected 3 missed units by new elevators lobby and mechanical room
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
New Jersey		6.625%		\$0.00

CUSTOMER MESSAGE

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

Invoice 20201710

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:	12/12/2020
Purchase Order #:	
TERMS:	
Due Date:	01/26/2021

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

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

Job Number: 201395	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: Trouble at panel		

Completion Notes:

Date: : 08/25/2020
Job Status : Completed
Tech 1 : Jeremiah
Reason for Call: : trouble at panel
Panel Status on Arrival: : smoke hall by comp lab maint
Work Performed: : located and replaced bad device
Equipment Used: : 1-v-ps smoke head
Panel Status on Departure: : normal
Labor/Material Needed: :
Notes: :

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
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

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



**Fire and
Security
Technologies**

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

Invoice 20201728

DATE	12/12/2020
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:

SME # : 20 9999

Time In : 0800

Time Out : 1020

Service Report # : 5258-16039

District Name : Franklin School District

Location Name : Board of Ed. New Bldgs (3)

Location Address : 2301 Route 27

Date : 10/13/2020

Job Status : Completed

Tech 1 : Jesse

Tech 2 : ,

Tech 4 :

Tagged : : 27

Recharged : : 5

6 Year : : 5

Hydro : : 2

Service Performed : none

Repairs Onsite : one 10lb abc unit failed for rust damage and was replaced with a new 10lb abc unit

Repairs Needed : none

Notes : : one unit required hanging the rest of the un its were hung up and placed in wall cabinets already in addition one unit did fail for excessive ruse damage and was replaced with new unit
email :

Description	Qty	Rate	Tax	Total
Sales Order - NJ - Service to Fire Extinguishers	1.00	\$425.00	\$0.000	\$425.00
Sales Orders - NJ				
21007867B-NJ	1.00	\$120.00	\$0.000	\$120.00

CUSTOMER MESSAGE

Invoice Total:

\$545.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$545.00

Invoice 20201786



**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:	12/14/2020
Purchase Order #:	
TERMS:	
Due Date:	01/28/2021

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: 202193	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: Issues with door Holders		

Completion Notes:

Date: 12/03/2020
Job Status: Completed
Tech 1: Jeremiah
Reason for Call: issue with door holders
Panel Status on Arrival: fire alarm
Work Performed: troubleshot doors, active alarm stuck in system, reboot and now working
Equipment Used:
Panel Status on Departure: normal
Labor/Material Needed:
Notes:

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 20201812

DATE	12/21/2020
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:

Date Selector : 12/8/20
Location Name : Franklin Admin
Location Address : 1755 Amwell Road
Tech 1 : Rob
Repairs Onsite : N/A
Repairs Needed : No
Notes :
email :

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - Admin NFPA 72 Fire Alarm Inspection Location -	1.00	\$325.00	\$0.000	\$325.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total: \$325.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$325.00



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

Invoice 20201813

DATE	12/21/2020
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: : 12/17/2020

Job Status : Completed

Tech 1 : Jeremiah

Reason for Call: : fire alarm duct?

Panel Status on Arrival: : active alarm

Work Performed: : reset entire system after locating smoke in hall by library active from roof leak, replaced and relocated to another tile. zn15 all doors back online.

Equipment Used: : 1-2w-b 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
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



25 Ross Street, PO Box 596
Wharton, NJ 07885-0596
ph:973-859-3473 fx:973-659-1810
Info@njact.com

Proposal

July 14, 2020

Summary: FIRE ALARM SERV

Reference #: 1298-163703

SP: GEORGER

Franklin Township BOE (Somerset Co.)
1755 Amwell Rd.
Somerset, NJ 08873

Job Name:

Consolata Properties Community Center
2301 NJ 27
Somerset, NJ 08873

Salesperson
George Russo

System Type
IO 64

We Hereby Submit Specifications And Estimates For:

Furnish and install connection between Fire alarm system and recently installed access control system for door release.

The cost for the above is \$1970.46

Terms and Conditions at www.NJACT.com

Go to www.NJACT.com for Terms and Conditions of all sales. Effective 9/1/2020, a 3% surcharge will be added to all credit card payments.

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. Price contingent on reusing existing wiring for the peripheral devices in their current condition. If there are any abnormal conditions (I.E.) Shorts, Grounds and Opens, ACT will require separate authorization to correct the condition on a time and material basis. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date. Prices valid for 30 days.

Authorized
Signature

Acceptance
Signature

Date

7/14/20

pd. 8/27/2020

11-000-261-420-00-6100-000-800



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

Invoice

December 9, 2020

Summary: MONITORING

Invoice #: 1298-165261

Job Date: 11/4/2020

Bill:

Franklin Township BOE (Somerset Co.)
1755 Amwell Rd.
Somerset, NJ 08873

Job Name:

Consolata Properties Community Center
2301 Route 27
Somerset, NJ 07773

Salesperson
George Russo

Description of Services and Work Rendered:

Annual Renewal Invoice: F/A Monitoring

Location:

Consolata Properties
2301 Route 27
Somerset, NJ 07773

Effective 11/4/2020-11/3/2021

Account # D87-1385

 **PAST DUE**

Total: \$460.00

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

P.O. Box 6114
Somerset, NJ 08875

15302

ORDER NO.

SOMERSET, NJ 08873

1755 AMWELL RD.

SOMERSET, NJ 08873

THANK YOU

P.O. Box 6114
Somerset, NJ 08875

SOMERSET, NJ 08873

15460

DATE 11/3/2020

ORDER NO.

SHIP TO

FRANKLIN HIGH SCHOOL

500 ELIZABETH AVE.

SOMERSET, NJ 08873

THANK YOU

"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

JOB# SV-R-0015791

FRANKLIN TOWNSHIP BOE
TO

SOMERSET, NJ 08873

SHIP TO
FRANKLIN HIGH SCHOOL

SOMERSET, NJ 08873

THANK YOU

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/8/2020	45830

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	9/8/2020			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2020-2021 Fire Alarm Central Station Monitoring at the Claremont School Acct# 331047-9/1/2020 through 6/30/2021	34.00	10	340.00
Invoice in accordance with the 2020-2021 Burglar Alarm Monitoring at the Claremont School Acct# 331323 - 9/1/2020 through 6/30/2021	24.00	10	240.00

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

Total \$580.00

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 \$580.00



211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/3/2020	46564

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	10/23/2020			FTB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the <u>fire alarm</u> trouble on the panel at the <u>Claremont School</u> as outlined in the work report 18717	401.90		401.90

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

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	\$401.90



211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/13/2020	46743

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	11/4/2020			FTB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the FACP room reading smoke red light at the Claremont School as outlined in the work report 18850	260.00		260.00

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

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	\$260.00