

Invoice 202300016

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:	01/03/2023
Purchase Order #:	222540
TERMS:	NET 60
Due Date:	03/04/2023

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: 222471	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 17/18-33
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
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

1

Discount	1.00	\$-1,050.00	\$0.00	\$-1,050.00
Discount off standard pricing				

CUSTOMER MESSAGE

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

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Invoice 202300017

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:	01/03/2023
Purchase Order #:	202300017
TERMS:	NET 60
Due Date:	03/04/2023

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: 222469	Job Category: Monitoring (All Types)	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: QM070 - Quarterly Alarm Monitoring		

Completion Notes:
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) - Fire	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 (SGS) - Burg/Cell	0.25	\$504.00	\$0.000	\$126.00

CUSTOMER MESSAGE

Invoice Total: \$318.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$318.00

Invoice 202300018

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:	01/03/2023
Purchase Order #:	21-2321
TERMS:	NET 60
Due Date:	03/04/2023

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: 222462	Job Category: Monitoring (All Types)	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: Quarterly Alarm Monitoring - Franklin Middle School		

Completion Notes:

Quarterly Alarm Monitoring - Franklin Middle School

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only) Building/Account(s)#	0.25	\$384.00	\$0.000	\$96.00

CUSTOMER MESSAGE

Invoice Total: \$96.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$96.00

Invoice 202300120



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:	01/11/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/12/2023

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

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

Job Number: 222578	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: wet detector from pipe leak last week		

Completion Notes:

1/3/2023
Tech: JED

Investigate trouble/alarm

Upon arrival, FACP showed trouble status for ground fault. Determined fault was ongoing from NAC circuits. Proceeded to isolate circuits and located short on NAC #3. Energized circuit to locate appliances and was able to locate EOL. Resistor showed signs of damage/corrosion - replaced onsite. Circuit clear on departure.

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
Payments (-): \$0.00
Total Due: \$437.00

Invoice 202300181



**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:	01/18/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/19/2023

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

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

Job Number: 230142	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Returned Ground fault / wet detector from pipe leak last week		

Completion Notes:

Date 1-13-23
Techs rob Justin
Job status complete

Work performed - upon arrival system normal. History states ground fault going in and out. Remained on site for one hour and system remained normal. If problem persists and ground fault locks in will return to troubleshoot.

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
Payments (-): \$0.00
Total Due: \$437.00

Invoice 202300386

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:	02/20/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/21/2023

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: 220664	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Trouble on system *(maybe phone lines)		

Completion Notes:

04/14/2022

Service Report #:

31326

District Name:

Franklin

Location Name:

Pine Grove Manor School

Panel Status on Arrival:

Trouble

Panel Status on Departure:

Trouble, Phone line 2, Maint Smoke

Job Complete:

No - Not Complete

Location Address:

130 Highland Ave, Somerset, NJ 08873

Tech 1:

JED

Reason for Call:

Investigate trouble/alarm

Work Performed:

Attempted to power cycle communicator but unable to clear trouble with Line 2 TELCO. Troubleshooting or replacement of cellular possible. Replaced smoke sensor that was dirty. Additional device also reporting with Maintenance error but replacement device was bad. Need to return with functioning VP-S

Equipment Used:

VPS X1

12/7/22

JB

Upon arrival panel had four troubles. Removed smoke detector between cafeteria and room eight. Waited 20 minutes and installed new smoke detector. New smoke is installed but panel is unable to remap for new smoke. Panel still showing unprogrammed device on data card one. Troubleshot cell dialer. Power cycled cell dialer unit came back up has good signal strength and is operating correctly. Cell dialer just needed to be power cycled/rebooted, all good.

1 - VPS EST smoke detector

Follow is needed.

12/20 - troubleshot fire alarm Control Panel. Found 7 unconfigured devices. Deleted the old devices and programed new devices to system Cleared Map Fault Error on panel. Phone line issues on 1&2. recommended they reach to phone company for that issue.

Description	Qty	Rate	Tax	Total
Service Call - Systes Electronic 12/21/22	1.00	\$340.00	\$0.000	\$340.00

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Vehicle Allowance -4/14 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -4/14 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
Vehicle Allowance -12/7 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -12/7 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:	\$1,359.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,359.00

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

Estimate

Estimate#	202300153
DATE	03/16/2023

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

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

DESCRIPTION	Annual NFPA 72 Fire Alarm Inspections
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 11653-15A / ESCNJ 20/21-23 Fire Alarms EdData 10400-14/ 11654#15B / MCCPC#96

Estimate				
Description	Qty	Rate	Tax	Total
Quote Opener As per your Request, Fire and Security Technologies Is please to quote you on the following;	1.00	\$0.00	\$0.000	\$0.00
Annual Term July 1st, 2023 until June 30th, 2024 (Notes) This estimate covers the period of July 1st, 2023 until June 30th, 2024	0.00	\$0.00	\$0.000	\$0.00
FAST Labor Discount Labor 4 (Quotes -7/1/2022) FAST Discount Labor Rates - Scheduled Labor Rate \$124.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum. - Scheduled Overtime Labor Rate \$186.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 3 Hour Minimum. - Scheduled Sunday/Holiday Rate \$248.00/per hour. Sundays and Holidays. 4 Hour Minimum. - Labor billed in 1-hour increments per tech.	1.00	\$0.00	\$0.000	\$0.00

- Emergency Labor Rates are 20% above scheduled labor rates. (Less than 24 hours' notice)
- \$65.00 Vehicle Allowance on all billed service calls.
- Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day.

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

NFPA 72 Fire Alarm Inspection

0.00

\$0.00

\$0.000

\$0.00

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.

NFPA 72 Fire Alarm Inspection - Pine Grove Manor

1.00

\$650.00

\$0.000

\$650.00

NFPA 72 Fire Alarm Inspection - Macafee Rd

1.00

\$650.00

\$0.000

\$650.00

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 - Franklin Park

1.00

\$650.00

\$0.000

\$650.00

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 - 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	\$650.00	\$0.000	\$650.00	✓
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	\$650.00	\$0.000	\$650.00	✓
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	\$650.00	\$0.000	\$650.00	✓
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	\$650.00	\$0.000	\$650.00	✓
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	\$650.00	\$0.000	\$650.00	✓
NFPA 72 Fire Alarm Inspection - Macafee Traller 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	\$400.00	\$0.000	\$400.00	✓
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	\$400.00	\$0.000	\$400.00	✓
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	\$400.00	\$0.000	\$400.00	✓
NFPA 72 Fire Alarm Inspection - Hillcrest Trailer NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page	1.00	\$400.00	\$0.000	\$400.00	✓

NFPA 72 report with a quote for any deficiencies found.				
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	\$400.00	\$0.000	\$400.00 ✓
Disclaimer 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.	1.00	\$0.00	\$0.000	\$0.00

ESTIMATE Total Before Tax:	\$7,200.00
Tax Due:	\$0.00
Total with Tax:	\$7,200.00

Invoice 202300621



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:	04/03/2023
Purchase Order #:	230731
TERMS:	NET 60
Due Date:	06/02/2023

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: 230731	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 17/18-33
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
Coverage Date - 3 Months This invoice is for annual alarm monitoring. The Coverage Date is from	1.00	\$768.00	\$0.000	\$768.00

(1)

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

CUSTOMER MESSAGE

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

Invoice 202300622

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:	04/03/2023
Purchase Order #:	23-2538
TERMS:	NET 60
Due Date:	06/02/2023

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: 230721	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 17/18-33
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

CUSTOMER MESSAGE

Invoice Total: \$192.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$192.00

Invoice 202300623



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:	04/03/2023
Purchase Order #:	232321
TERMS:	NET 60
Due Date:	06/02/2023

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: 230739	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 17/18-33
Customer Request: Quarterly Alarm Monitoring - Franklin Middle School		

Completion Notes:
Quarterly Alarm Monitoring - Franklin MS

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only) Building/Account(s)#	0.25	\$384.00	\$0.000	\$96.00

CUSTOMER MESSAGE

Invoice Total: \$96.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$96.00

Invoice 202300659

FAST Fire and Security Technologies

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

DATE:	04/05/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/04/2023

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

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

Job Number: 230755	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: Cell trouble		

Completion Notes:

04/04/2023
Service Report #:
33611
District Name:
Franklin Township
Location Name:
53 MacAfee Rd, Somerset, NJ .8873
Panel Status on Arrival:
trouble, line 1/2
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
53 MacAfee Rd, Somerset, NJ 08873
Tech 1:
JED
Tech 2:
JT
Reason for Call:
Investigate trouble/alarm
Work Performed:
FACP showed trouble for comm fail. proceeded to powercycle communicator and system returned to 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

Invoice Total:

\$437.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$437.00

Invoice 202300730

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:	04/20/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/19/2023

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: 230821	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 10 As per Pricing on Ed Data bid 8538.		

Completion Notes:

NFPA 10 Inspection - BOE Complex (Building 1-3)

Description	Qty	Rate	Tax	Total
Tag Cost of annual tag and yearly inspection - All Sizes, ABC, Water	31.00	\$3.00	6.625%	\$99.16
Recharge 5-10# ABC Recharge a 5 or 10# ABC fire extinguisher	5.00	\$25.00	6.625%	\$133.28
Hydrostatic Testing (6YR) - All Sizes/Types Hydrostatic Testing (6YR) - All Sizes/Types - This includes the internal inspection with valve stem and o ring replacement	5.00	\$25.00	6.625%	\$133.28
Hydrostatic Testing (12YR) - All Sizes/Types Hydrostatic Testing (12YR) - All Sizes/Types - This includes hydrostatic testing and drying.	5.00	\$25.00	6.625%	\$133.28
NJ Sales Tax		6.625%		\$31.01

\$93.00

\$125.00

\$125.00

\$125.00

Invoice Total:

Sales Tax:

Payments (-):

Total Due:

\$468.00

~~\$31.01~~

\$0.00

~~\$499.01~~

CUSTOMER MESSAGE

Invoice 202300842

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:	05/02/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/01/2023

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

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

Job Number: 230932	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: signal issues		

Completion Notes:

05/01/2023
Service Report #: 34208
District Name: Franklin
Location Name: McCafee school
Panel Status on Arrival: 1 trouble phone lines
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Tech 1: Re
Reason for Call: Phone lines faulted
Work Performed: Power cycled the dialer and waited a few minutes before testing. After testing all is reporting properly

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:
Sales Tax:

\$437.00
\$0.00

Invoice 202301197



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

DATE:	06/28/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/27/2023

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: 231230	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: Smoke detector in trouble		

Completion Notes:

date 6-12-23
techs rob matt
Job status Complete

work performed- upon arrival two smokes in trouble. located one outside of room 3 and replaced and trouble cleared. will need to return to replace smoke in cafe (New job)
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
MISC Item VP-S	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 202301198

FAST Fire and
Security
Technologies

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

DATE:	06/29/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/28/2023

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

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

Job Number: 231373	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 20/21-23
Customer Request: Det. Trouble		

Completion Notes:

06/28/2023
Service Report #: 0000
District Name: Franklin School District
Location Name: Macafee School
Panel Status on Arrival: trouble detector
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 53 Macafee Road
Tech 1: JCK
Reason for Call: System detector trouble
Work Performed: Found and replaced one V-PS in kitchen storage room. System auto remapped and returned to normal
Equipment Used: 1- Vigilant V-PS 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
MISC Item	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 202301298

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:	07/06/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/04/2023

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

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

Job Number: 230707	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: Ground Fault/ 2 smoke troubles		

Completion Notes:

4/4/23
techs rob kenny
job status incomplete

work performed - upon arrival two smoke troubles and ground fault. attempted to replace one smoke but mapping is turned off so could not, customer will have to contact installing company.
identified ground fault on nac 3 and began tracing in field. believe fault is in special services room however it's a hard top ceiling so unable to run new wire - will return to continue

date 4-23-23
job status incomplete

work performed - upon arrival two smoke troubles (didn't touch due to mapping being turned off) began tracing ground fault again - 300kohm on NAC 3 - checked devices in field and made map of devices where I can and can't read ground fault - will need to return before or after hours to troubleshoot since most of the horn strobes on that circuit are in classrooms etc - only one horn strobe on circuit in hallway and it's EOL

07/05/2023
Service Report #: 34413
District Name: Franklin SD
Location Name: Hillcrest School
Panel Status on Arrival: 3 troubles: Ground Fault, Principals hall smoke and GYM smoke #4 disabled
Panel Status on Departure: 2 troubles: Principals hall smoke and GYM smoke #4 disabled
Job Complete: Complete
Location Address: 500 Franklin Blvd
Tech 1: JB
Tech 2: MJ
Reason for Call: Troubles on FACP
Work Performed:

Troubleshoot Ground Fault. Located ground fault on NAC #3, searched in the field and replaced cable between Special Services speech room and room #203, ground fault cleared, all good.

Equipment Used:

90ft - 36/2 cable

Description	Qty	Rate	Tax	Total
Vehicle Allowance -4/4 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00 ✓
Discount Regular Labor -4/4 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00 ✓
Vehicle Allowance -4/23 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00 ✓
Sunday/Holiday Labor -4/23 Sunday/Holiday Labor	4.00	\$248.00	\$0.000	\$992.00 ✓
Vehicle Allowance -7/5 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00 ✓
Discount Regular Labor -7/5 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	8.00	\$124.00	\$0.000	\$992.00 ✓
Solid162500	0.10	\$270.00	\$0.000	\$27.00 ✓

CUSTOMER MESSAGE

Invoice Total:

\$2,578.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$2,578.00

Invoice 202301331



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:	07/11/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/09/2023

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: 231446	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 - July through September 2023

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 202301332



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:	07/11/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/09/2023

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: 231450	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 (Hillcrest) - 1763190	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

2

Invoice 202301366

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:	07/18/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/16/2023

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

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

Job Number: 231620	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: Wet detectors		

Completion Notes:

07/16/2023
Service Report #: 34769
District Name: Franklin Park
Location Name: Annex
Panel Status on Arrival: Alarm
Panel Status on Departure: Trouble
Job Complete: Yes - Complete
Location Address: 30 Eden St, Franklin Park, NJ 08823
Tech 1: JED
Reason for Call: Investigate trouble/alarm
Work Performed: Located devices in alarm and any other devices located near water damaged areas and removed them from the system. Will return when work is completed

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Sunday/Holiday Labor Sunday/Holiday Labor	4.00	\$248.00	\$0.000	\$992.00

Invoice Total:

\$1,057.00

Invoice 202301371

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:	07/18/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/16/2023

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: 231632	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: trouble		

Completion Notes:

date 7-17-23
techs rob darren
job status complete

work performed - upon arrival system displayed a trouble light but nothing in trouble. cycled power to system and it returned to 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

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

Invoice 202301373



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:	07/18/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/16/2023

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: 231041	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: IP Connect to cell dialer /program		

Completion Notes:

IP Connect to cell dialer / program:

07/14/2023

Service Report #: 34429

District Name: Franklin SD

Location Name: Franklin Park Elementary

Panel Status on Arrival: 1 trouble - Annex west gym exit pull

Panel Status on Departure: 1 trouble - Annex west gym exit pull

Job Complete: Yes - Complete

Location Address: 30 Eden St

Tech 1: JB

Tech 2: EP

Reason for Call: Cellular Install

Work Performed: Installed, wired, programmed and tested new cellular/network communicator, all good

Equipment Used: 1 - CLSS pathway communicator

07/14/2023

Service Report #: 34430

District Name: Franklin SD

Location Name: Hillcrest School

Job Complete: Yes - Complete

Location Address: 500 Franklin Blvd

Tech 1: JB

Tech 2: EP

Reason for Call: Cell dialers

Work Performed: Worked with DMP tech support and confirmed dialer is programmed correctly and had the schools network info. Confirmed with Central station that dialer is communicating via PATH #1 which is network and PATH 2 on dialer would refer to cellular, all good

6/14/2023

District Name: Franklin SD

Location Name: Conerly Road School

Job Complete: Yes - Complete

Tech 1: Rob

Tech 2: Jason

Work Performed - Installed and programmed dual comm cell dialer. hooked up ethernet and sent signals to central station - verified they were received

Equipment used - 1 dmp dualcomm dialer

06/13/2023

Service Report #: 64395

District Name: Franklin School District

Location Name: Pine Grove Manor

Panel Status on Arrival: 2 troubles - telco 1 and 2 faults

Panel Status on Departure: Normal

Job Complete: No - Not Complete

Location Address: 130 Highland Ave

Tech 1: JB

Reason for Call: IP connection for cell dialers

Work Performed: Power cycled cellular communicator. Re-programmed and re-registered cellular communicator for both IP and Cellular communications and tested, all good.

6/13/2023

District Name: Franklin SD

Location Name: Hillcrest School

Job Complete: Yes - Complete

Tech 1: Rob

Tech 2: Ryan m

Work Performed - hooked ethernet up to dmp dialer - reprogrammed for ethernet primary with cell backup. confirmed signals are being sent through cell - network not yet confirmed - link is ok, dhcp ok, gateway ok, but no connection. IT will have to open up ports for communication through ethernet - once that is done telephone line 2 trouble will clear.

Description	Qty	Rate	Tax	Total
Vehicle Allowance -6/13 Vehicle Allowance	1.00	\$65.00	\$0.000 PCM HC	\$65.00 ✓
Discount Regular Labor -6/13 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	4.00	\$124.00	\$0.000	\$496.00 ✓
Vehicle Allowance -6/14 Vehicle Allowance	1.00	\$65.00	\$0.000 CK	\$65.00 ✓
Discount Regular Labor -6/14 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	4.00	\$124.00	\$0.000	\$496.00 ✓
Vehicle Allowance -7/14 Vehicle Allowance	1.00	\$65.00	\$0.000 FPE HC	\$65.00 ✓
Discount Regular Labor -7/14 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	7.00	\$124.00	\$0.000	\$868.00 ✓

CUSTOMER MESSAGE

Invoice Total:

\$2,055.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$2,055.00



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

Estimate

Estimate#	202300537
DATE	07/24/2023

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

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

DESCRIPTION	Replacement Detectors
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 11653-15A / ESCNJ 20/21-23 Fire Alarms EdData 10400-14/ 11654#15B / MCCPC#96

Estimate					
Description	Qty	Rate	Tax	Total	
Quote Opener As per your Request, Fire and Security Technologies is please to quote you on the following; replace devices that were previously wet due to leak in roof (5 total)	1.00	\$0.00	\$0.000	\$0.00	
Price for the Above..... Work to be completed during Regular business hours - Monday to Friday 7:30 AM to 4:00 PM.	1.00	\$1,125.00	\$0.000	\$1,125.00	
Disclaimer 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.	1.00	\$0.00	\$0.000	\$0.00	

ESTIMATE Total Before Tax:	\$1,125.00
Tax Due:	\$0.00
Total with Tax:	\$1,125.00

Invoice 202301551



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

DATE:	08/18/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/17/2023

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: 231888	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: Music room Duct detector trouble		

Completion Notes:

08/17/2023
Service Report #: 34960
District Name: Franklin SD
Location Name: Middleschool
Panel Status on Arrival: 1 trouble M02-M051 music room duct open ckt
Panel Status on Departure: 1 trouble M02-M051 music room duct open ckt
Job Complete: Yes - Complete
Location Address: 415 Francis St
Tech 1: JB
Reason for Call: Trouble on FACP
Work Performed: Located music room duct, it is not getting 24volts from HVAC unit which it need for powering the unit. Need to contact HVAC contractor and check powwer on their side.

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

Payments (-):

\$0.00

Total Due:

\$437.00

Invoice 202301570

FAST Fire and Security Technologies

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

DATE:	08/22/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/21/2023

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

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

Job Number: 231904	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 20/21-23
Customer Request: Fire alarm - trouble		

Completion Notes:

08/21/2023
Service Report #: 34966
District Name: Franklin SD
Location Name: Hillcrest School
Panel Status on Arrival: 1 alarm trailer 2 girls bathroom, 3 troubles unprogrammed devices
Panel Status on Departure: Dirty detector outside rm 201
Job Complete: Yes - Complete
Location Address: 500 Franklin Blvd
Tech 1: JB
Reason for Call: Meet system electronics
Work Performed: Upon arrival panel was in alarm from the weekend. Met tech from system electronics, he remapped the system and all was normal until dirty detector outside rm 201 showed up

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

Invoice Total:

\$437.00

Invoice 202301685



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:	09/06/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/05/2023

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: 231390	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: Smoke detector in cafeteria in trouble		

Completion Notes:

date 9-1-23
techs rob
job status complete

work performed - upon arrival trouble for smoke 4 in cafe. located and replaced detector, system returned to normal.

equipment used - (1) V-PS 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 202301761

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:	09/18/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/17/2023

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

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

Job Number: 231909	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: Hillcrest school and trailer trouble		

Completion Notes:

08/21/2023

Service Report #:

34967

District Name:

Franklin SD

Location Name:

Hillcrest School

Panel Status on Arrival:

1 trouble - dirty detector outside rm 201

Panel Status on Departure:

1 trouble - dirty detector outside rm 201

Job Complete:

No - Not Complete

Location Address:

500 Franklin Blvd

Tech 1:

JB

Reason for Call:

Trailer false alarm and dirty detector

Work Performed:

Replaced smoke in trailer #2, system remapped multiple times but seemed to hold. Tried to find dirty smoke outside room 201 and could not. Smoke outside of room 201 said smoke by room 210, smoke in room 201 said Faculty room smoke, smokes around it weren't the troubled smoke either. We will need to return to find mystery detector

Equipment Used:

1 - VP-S smoke detector

8/31/23

JED/JT and systems Electronic

Programmed Map Mismatch on fire alarm panel. Cleared and system normal upon departure

Description	Qty	Rate	Tax	Total
Service Call - System Electronic 8/30/23 Sales Orders -	1.00	\$415.00	\$0.000	\$415.00
Vehicle Allowance -8/21	1.00	\$65.00	\$0.000	\$65.00

Vehicle Allowance				
Discount Regular Labor -8/21 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
Vehicle Allowance -8/31 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -8/31 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:

\$1,434.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$1,434.00

Invoice 202301839



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:	09/25/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/24/2023

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

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

Job Number: 231269	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: ground Fault		

Completion Notes:

06/16/2023
Service Report #: 34400
District Name: Franklin School District
Location Name: Central Early Learning
Panel Status on Arrival: 1 trouble - Annunciator comm fault 01-04-0290
Panel Status on Departure: 1 trouble - Annunciator comm fault 01-04-0290
Job Complete: No - Not Complete
Location Address: 2 Cental Ave
Tech 1: JB
Reason for Call: Trouble on FACP
Work Preformed: Started in Annex Bldg, troubleshot annunciator. Annunciator working correctly, able to do all commands, silence panel at annunciator, pulled a battery and annunciator displayed battery trouble and trouble went away when i plugged batteries back min. Checked annunciator cables with a meter, power and data voltages are good. Power cycled annunciator and then main panel, trouble still present. Went into main school and did all of the same steps as above, trouble still present. All annunciators are working correctly, may need to get EST programming company to connect to panel and see whats going on and identify device #290. Looked into Panel comm fault, cell dialer has a weak signal built it did come back, this may be a location that needs an IP dialer.

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

Payments (-):

\$0.00

Total Due:

\$437.00

Invoice 202301942



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:	10/02/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	12/01/2023

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: 232282	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
Oct - Dec 2023

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

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 202301943



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:	10/02/2023
Purchase Order #:	24-0687
TERMS:	NET 60
Due Date:	12/01/2023

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: 232314	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
Oct - Dec 2023

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



**Fire and
Security
Technologies**

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

Estimate

Estimate#	202300739
DATE	10/27/2023

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 Repairs (not including batteries or repairs needed for Claremont)
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms EdData 9995-15B / MCCPC#96

Estimate			
Description	Qty	Rate	Total
Quote Opener As per your Request, Fire and Security Technologies is please to quote you on the following;	1.00	\$0.00	\$0.00
Conerly Road -Provide/replace one(1) horn strobe in Pre-K classroom 4 that was not functioning.	1.00	\$575.00	\$575.00
Franklin Park School -Provide/replace one(1) manual pull station located on 2nd Fl by Stair 1 that failed operation during testing. Keylock appears to be damaged and won't reset.	1.00	\$575.00	\$575.00
Pine Grove Manor -Do Not Exceed \$ To be billed as T&M. Not to exceed amount: -Horn Strobes in trailer did not alarm when bells were rung; troubleshooting required. -Kindergarten Rooms 1 & 2 Horn Strobes not working at all; trouble shooting required.	1.00	\$2,500.00	\$2,500.00
Hillcrest School -Provide/replace two(2) manual pull stations located in	1.00	\$1,275.00	\$1,275.00

Trailer Rooms 407/408 failed to report to fire alarm control panel during testing.			
Sampson G Smith -Provide/replace two(2) recalled pull stations located in basement which should be replaced. -Multiple pull stations failed to report to FACP: troubleshooting of circuit required to amend issue -Troubleshooting required; pull station by Room 403 untestable due to cover over it. -Troubleshooting required; horn strobe by main office has no visual troubleshooting is required to fix issue - Troubleshooting required; middle horn strobe in fitness center doesn't work at all	1.00	\$3,125.00	\$3,125.00
Disclaimer 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.	1.00	\$0.00	\$0.00

ESTIMATE Total Before Tax:	\$8,050.00
Tax Due:	\$0.00
Total with Tax:	\$8,050.00

Invoice 202302125

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:	10/31/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	12/30/2023

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: 232535	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 20/21-23
Customer Request: Bad detector		

Completion Notes:

Service/Install Ticket

Service Fusion #:

232535

Date Selector:

10/28/2023

Service Report #:

35752

District Name:

Franklin Twp SD

Location Name:

Franklin Park School

Panel Status on Arrival:

Alarm: 1st Flr Annex Storage West

Panel Status on Departure:

Trouble: 1st Flr Annex Storage West

Job Complete:

No - Not Complete

Location Address:

30 Eden St Somerset NJ

Tech 1:

Nick M

Tech 3:

q

Reason for Call:

Emergency Call: False alarm

Work Performed:

Located detector, reset panel, then removed detector. Will need to return to replace.

Equipment Used:

None

Service/Install Ticket

Service Fusion #:

232535

Date Selector:

10/30/2023

Service Report #:

35033

District Name:

Franklin Township

①

Location Name:
 Franklin Park Annex
 Panel Status on Arrival:
 Trouble
 Panel Status on Departure:
 Trouble
 Job Complete:
 Yes - Complete
 Location Address:
 30 Eden St, Somerset, NJ 08873
 Tech 1:
 JED
 Tech 2:
 JT
 Reason for Call:
 Service/Repair
 Work Performed:
 Swapped faulty sensor
 Equipment Used:
 V-PS X1

Description	Qty	Rate	Tax	Total
Vehicle Allowance -10/28 Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Overtime Labor Rate -10/28 Overtime Labor - Monday to Friday outside 7:30AM to 4:00 PM and Saturdays	3.00	\$186.00	\$0.000	\$558.00
Vehicle Allowance -10/30 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor - 10/30 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: \$1,140.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,140.00

2

Invoice 202302205

FAST Fire and
Security
Technologies

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

DATE:	11/10/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/09/2024

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: 231929	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: Annual NFPA 10 Fire Extinguisher Inspections		

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	521.00	\$3.00	\$0.000	\$1,563.00
Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	87.00	\$20.00	\$0.000	\$1,740.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	87.00	\$18.00	\$0.000	\$1,566.00
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).	87.00	\$20.00	\$0.000	\$1,740.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	73.00	\$30.00	\$0.000	\$2,190.00

①

Service (ALL)	87.00	\$10.00	\$0.000	\$870.00
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:	\$9,669.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$9,669.00

Invoice 202302211

FAST *Fire and
Security
Technologies*

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

DATE:	11/13/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/12/2024

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: 232023	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: Replace dirty duct		

Completion Notes:

09/05/2023

Service Report #:

34112

District Name:

Franklin SD

Location Name:

middle school

Panel Status on Arrival:

active trouble duct unit open ckt z001;m02;m005

Panel Status on Departure:

z001;m02;m005 devise disabled

Job Complete:

No - Not Complete

Location Address:

415 Francis St

Tech 1:

cody h

Reason for Call:

trouble on fire panel

Work Preformed:

swapped smoke inside duct unit devises 50 , 51 and replaced module.

found out the duct detector unit is hooked up with the shut off so when the unit shuts off so does the detector

Equipment Used:

1--JDP control module

Service/Install Ticket

Service Fuslon #:

23-2023

Date Selector:

11/10/2023

Service Report #:

35416

District Name:

Franklin SD

Location Name:

Middle School

Panel Status on Arrival:

M:051 Disabled

Panel Status on Departure:

①

Normal
 Job Complete:
 Yes - Complete
 Location Address:
 415 Francis St, Somerset, NJ 08873
 Tech 1:
 CH
 Tech 2:
 MJ
 Reason for Call:
 Duct Unit Replacement
 Work Preformed:
 Replaced Duct Unit #51 took down old one and installed and wired new one
 Equipment Used:
 1 - D4120 - Duct Smoke Detector system Sensor

Description	Qty	Rate	Tax	Total
Vehicle Allowance -9/5 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00 ✓
Discount Regular Labor -9/5 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00 ✓
Vehicle Allowance -11/10 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00 ✓
Discount Regular Labor -11/10 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	9.00	\$124.00	\$0.000	\$1,116.00 ✓
IDP-CONTROL	1.00	\$192.00	\$0.000	\$192.00
MISC Item D4120 4-Wire Photoelectric Low-Flow Duct Smoke Detector	1.00	\$538.00	\$0.000	\$538.00

CUSTOMER MESSAGE

Invoice Total: \$2,348.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$2,348.00

Invoice 202302214

FAST Fire and
Security
Technologies

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

DATE:	11/13/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/12/2024

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: 232624	Job Category: NFPA 72	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: NFPA 72		

Completion Notes:
NFPA 72 Inspection - Middle School

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	\$650.00	\$0.000	\$650.00

CUSTOMER MESSAGE

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

Invoice 202302290

FAST

**Fire and
Security
Technologies**

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

DATE:	11/22/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/21/2024

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

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

Job Number: 231229	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: Fire alarm - trouble		

Completion Notes:

06/01/2023

Service Report #:

34381

District Name:

Franklin School District

Location Name:

Hillcrest School

Panel Status on Arrival:

(2) troubles - dirty detector outside of principals office D:014, Ground Fault

Panel Status on Departure:

(1) trouble - dirty detector outside of principals office D:014

Job Complete:

No - Not Complete

Location Address:

500 Franklin Blvd

Tech 1:

JB

Reason for Call:

Troubles on FACP

Work Performed:

Searched and located ground fault on power cable going to main entry annunciator. Ran new cable from main FACP to entry annunciator, hooked up new cable on both ends, all good. Tried to replace Principal hallway smoke, installed new smoke and it came back as a trouble for an unprogrammed device, removed new smoke, tried to clean old smoke and reinstall, still came back as a dirty detector, panel still in trouble.

Equipment Used:

100ft 18/4 cable

date 6-12-23

techs rob matt

job status Incomplete

work performed - upon arrival active alarm for smoke in gym. located, however unable to reach without lift. disabled point so system isn't stuck in alarm - will need to return with scissor lift to replace device.

07/17/2023

Service Report #:

34921

①

Location Name:
 Hillcrest Elementary School
 Panel Status on Arrival:
 N/A
 Panel Status on Departure:
 N/A
 Job Complete:
 Yes - Complete
 Location Address:
 500 Franklin Blvd, Franklin, NJ, 08873
 Tech 1:
 DJ
 Tech 2:
 Bella
 Reason for Call:
 Use of Lift

Description	Qty	Rate	Tax	Total
Vehicle Allowance -6/1 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00 ✓
Discount Regular Labor -6/1 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	4.50	\$124.00	\$0.000	\$558.00 ✓
Vehicle Allowance -6/12 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00 ✓
Discount Regular Labor -6/12 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00 ✓
Vehicle Allowance -7/17 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00 ✓
Discount Regular Labor -7/17 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	10.00	\$124.00	\$0.000	\$1,240.00 ✓
MISC Item 18/4 Wire	0.10	\$210.00	\$0.000	\$21.00 ✓
Subcontractor Labor - Meet with System Electronics	1.00	\$299.00	\$0.000	\$299.00 ✓

CUSTOMER MESSAGE

Invoice Total: \$2,685.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$2,685.00

2

Invoice 202302298



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

DATE:	11/27/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/26/2024

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: 232611	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/Map Fault at Franklin Park and Hill crest Village		

Completion Notes:

9/5/23

Franklin Park School Cleared all troubles and Map Fault Error on Fire Alarm System.

Hill crest - Cleared all troubles and Map Fault Error on Fire Alarm System.

Note school change all room numbers so labels do not correspond with Areas

Description	Qty	Rate	Tax	Total
System Electronic Inc. 9/5/2023 Service Sales Orders -	1.00	\$860.00	\$0.000	\$860.00

CUSTOMER MESSAGE

Invoice Total: \$860.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$860.00

Invoice 202302468

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:	12/19/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/17/2024

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: 232398	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: trouble		

Completion Notes:

12/1/2023
MH-RM

Main. Alert on Panel for Smoke Detector - Lobby Area P01C03D0001

Located device in kitchen office and replaced with new smoke detector. Panel did not accept detector and gave mapping fault. Will need to have programming company come out and put laptop on panel.

Used:
x1 - V-PS - 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 202302528

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

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

DATE:

12/29/2023

Purchase Order #:

TERMS:

NET 60

Due Date:

02/27/2024

SERVICE LOCATION

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

Job Number: 232729 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: Open Crkt

Completion Notes:

11/30/2023

Service Report #:
35392

District Name:
Franklin

Location Name:
Sampson G Smith School

Panel Status on Arrival:
Open Module 1M002 200 Wing

Panel Status on Departure:
Open Module 1M002 200 Wing

Job Complete:
No - Not Complete

Tech 1:
MH

Tech 2:
RM

Reason for Call:
Open CKT

Work Performed:

Started troubleshooting open on zone card module 2 for 200 wing. Traced line to 200 wing heats and pull stations in halls and classrooms. Traced down to rooms 213 + 207 Band Rooms but couldn't access due to meetings/conferences. Open ckt keeps coming and going during troubleshooting. Will return to troubleshoot.

date 12-8-23

time in 1100

time out 0230

techs rob ryan

job status incomplete

work performed - upon arrival in/out open circuit for module 2. Began tracing in field and identified weird reading, did not read EOL for most of the zone. was able to read EOL on heat detector in room 204, will return to continue troubleshooting

12/27/2023

Service Report #:
35965

District Name:
Franklin SD

1

Panel Status on Arrival:
Open Ckt M002
Panel Status on Departure:
Normal

Job Complete:
Yes - Complete

Location Address:
1649 Amwell Rd

Tech 1:
JB

Reason for Call:
Trouble on FACP

Work Performed:

Replaced bad heat detector in kitchen, all good. Troubleshoot intermittent M002 open ckt, checked multiple devices in 200 wing and found a hallway heat detector by Rm 207 that terminal screws were loose, tightened up both sets of terminal screws and system is normal, all good

Equipment Used:
1 - FST-951R-IV notifier heat detector

Description	Qty	Rate	Tax	Total
Vehicle Allowance -11/30 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -11/30 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	7.50	\$124.00	\$0.000	\$930.00
Vehicle Allowance -12/8 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -12/8 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	7.00	\$124.00	\$0.000	\$868.00
Vehicle Allowance -12/27 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -12/27 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
FST-951R-IV	1.00	\$99.00	\$0.000	\$99.00

CUSTOMER MESSAGE

Invoice Total: \$2,464.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$2,464.00

2

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



Invoice

Number:

12559

Date:

2/7/2023

For the period from 2/7/2023 thru 2/6/2024

Bill-To

Attn: Peggy Brown

Franklin Township BOE (Somerset Co.):Consolata
Properties Community Center
2301 Route 27
Somerset, NJ 07773 USA

Ship-To

Attn: Peggy Brown

Franklin Township BOE (Somerset Co.):Consolata Pro
2301 Route 27
Somerset, NJ 07773 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10384	11/4/2022	11/3/2023	Monitoring Contract	2022 to 2023	Net 30	12622	Franklin Township BOE	

Contract maintenance charges.

\$490.00

Item Total:

\$490.00

Annual Renewal Invoice- Fire Alarm Monitoring
Effective dates: 11/4/2022-11/3/2023
Account # D87-1385

Location:
Consolata Properties
2301 Route 27
Somerset, NJ 07773

Total Amount Due:

\$490.00

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

P.O. Box 6114
Somerset, NJ 08875

SOMERSET, NJ 08873

16530

SOMERSET, NJ 08873

THANK YOU

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

JOB# SV-R-0017477

INVOICE

16620

732-828-7756

DATE

3/18/23

ORDER NO.

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	
	3/15/23	OUR TRUCK		NET 30 DAYS	
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
>					
	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS				
	IN ACCORDANCE WITH FIELD SERVICE REPORT				
	#10624.				\$390 00
	1- FC24120 ELECTROMAGNETIC DOOR HOLDER WITH				
	MULTIPLE EXTENSION ARMS				\$275 00
	TOTAL DUE				\$665 00
>					
					\$665 00

THANK YOU

Somerset, NJ 08875

INVOICE

16810

DATE 8/7/23

ORDER NO. _____
MONITORING AGREEMENT

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

THANK YOU

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

Page 1

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

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

AUGUST 2023 & FEBRUARY 2024;

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, 2023**

Sign and return, if acceptable, one set.

FRANKLIN TWP. BOARD of ED
COMPANY NAME

AUTHORIZED SIGNATURE

TITLE

DATE

PRO-TEC SYSTEMS, INC.
COMPANY NAME

AUTHORIZED SIGNATURE

JOSEPH R. GRANICK: PRESIDENT
TITLE

DATE

AUTOMATIC FIRE DETECTION SYSTEM

SERVICES TO BE PERFORMED

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

AUTOMATIC FIRE DETECTION SYSTEM

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

MANUFACTURER: FARADAY

CONTROL EQUIPMENT: FARADAY MPC-1500 NETWORK PANELS

FARADAY RDC-1 ANNUNCIATOR

FARADAY RSE-300 SIGNAL CONTROL PANELS

FARADAY NIB NETWORK COMMUNICATIONS BOARDS

AUDIBLE SIGNALS: FARADAY 2834B HORN STROBES

FARADAY 2700B STROBES

DETECTORS: FARADAY 9187 ADDRESSABLE PHOTO

SMOKE DETECTORS

FARADAY 8408 ADDRESSABLE HEAT DETECTORS

FARADAY 8441 ADDRESSABLE PHOTO DUCT SMOKE
DETECTORS

FARADAY 9344 HIGH TEMP. CONVENTIONAL HEAT
DETECTORS

OTHERS: 2071AC CENTRAL STATION TRANSMITTER

FARADAY 9157 ADDRESSABLE MONITOR MODULES

FARADAY 9158 ADDRESSABLE MINI-MONITOR MODULES

FARADAY 8409 ADDRESSABLE CONTROL MODULES

FARADAY 9160 ADDRESSABLE LOOP ISOLATOR MODULES

FARADAY PM-6608 PULL STATIONS

FARADAY 9552 DOOR HOLDERS

Invoice

DATE	INVOICE #
7/13/2023	59667

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

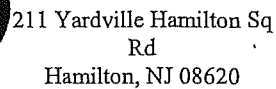
SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-0421	Net 30	KE	7/13/2023			3MSF23-0564 23-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2023-2024 Fire and Burglar Alarm Monitoring July 1, 2023 through June 30, 2024	0.00		0.00
Claremont School Fire Alarm Acct# AG241000	34.00	12	408.00 ✓
Claremont School Burglar Alarm Acct# AG241001	27.00	12	324.00 ✓
Administration Building #3 Fire Alarm Acct#AN24397	68.25	12	819.00 ✓
Administration Building #1 Burglar Alarm Acct#AG241032	37.50	12	450.00 ✓
Administration Building #2 Burglar Alarm Acct#CIP2094	27.00	12	324.00 ✓
Administration Building #3 Burglar Alarm Acct#AG241034	37.50	12	450.00 ✓
Franklin High School Burglar Alarm Acct#DIP2896	27.00	12	324.00 ✓

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net	Total	\$3,099.00
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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	\$3,099.00



DATE	INVOICE #
8/11/2023	60022

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-0421	Net 30	KE				3MSF23-0564 23-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2023-2024 NFPA 72 Inspection & Certification at the and the below locations	3,808.00		3,808.00
Claremont School -Work report 32590			
Administration Building 3 - Work report 32591			

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

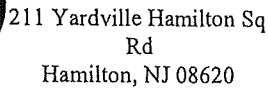
Total	\$3,808.00
--------------	-------------------

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.

Payments/Credits	\$0.00
------------------	--------

Balance Due \$3,808.00



DATE	INVOICE #
10/23/2023	60805

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-1711	Net 30	KE	10/6/2023			3MSVC23-0861 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2023-2024 NFPA Inspection Follow Up Repairs at the Claremont School Work report 33788	2,718.00		2,718.00

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

Total	\$2,718.00
-------	------------

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
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Balance Due (\$2,718.00

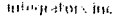


Invoice

BILL 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
24-1711	Net 30	KE	10/6/2023			3MSVC23-0861 23...

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$2,718.00
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	\$2,718.00



Invoice

DATE	INVOICE #
12/8/2023	61386

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	6/1/2023			FTB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the beam trouble at the Claremont School as outlined in the work report 43928	375.00		375.00

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

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$375.00
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	\$375.00