Invoice 202500001

FAST *Fire and Security Technologies*

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

DATE:	01/02/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/03/2025

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

Job Number: 243219 **Job Category: Repair/Service**

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

Customer Request: Blank Panel

Completion Notes:
Service/Install Ticket
Date Selector:
12/27/2024
Service Report #:
0000
District Name:
Franklin School District
Location Name:
Elizabeth Ave School
Panel Status on Arrival:
Blank System
Panel Status on Departure:
Blank System
Job Complete:
Yes - Complete
Location Address:
363 Elizabeth Ave
Tech 1:
JCK
Reason for Call:
System no display
Work Preformed:
Checked and system has 110vac at panel - not responding. Attempted hard reset. Did not work. System will need new control board. Spoke with Mark from district working with them to find proprietary vendor.

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 202500058

FAST Fire and Security Technologies

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

DATE	01/02/2025
Purchase Order #	25-2911
TERMS	NET 60
Due Date	03/03/2025

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

Job Number: 250051 Job Category: Repair/Service

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

Customer Request: Panel Replace

Completion Notes:
Panel Replace

Description	Qty	Rate	Tax	Total
Sales Order - as per quote Provide / replace / program one(1) fire alarm control board due to failed charger	1.00	$2,955.00	$0.000	$2,955.00

CUSTOMER MESSAGE

Invoice Total:	**$2,955.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,955.00**

Invoice 202500062

FAST Fire and Security Technologies

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

DATE:	01/02/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/03/2025

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

Job Number: 250056 **Job Category:** Monitoring (All Types)

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

Customer Request: Quarterly Alarm Monitoring

Completion Notes:
Quarterly Alarm Monitoring - Jan 2025 through March 2025

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

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

CUSTOMER MESSAGE

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

Invoice 202500158

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:	01/16/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/17/2025

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

Job Number: 250137 **Job Category: Repair/Service**

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

Customer Request: Replace Det Trailer 1

Completion Notes:
Service/Install Ticket
Date Selector:
01/15/2025
Service Report #:
36807
District Name:
Franklin Township
Location Name:
MacAfee ES
Panel Status on Arrival:
Alarm, Trailer Vestibule
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
53 MacAfee Rd, Somerset, NJ
Tech 1:
JED
Reason for Call:
Service/Repair
Work Preformed:
Located sensor in alarm and replaced in field. FACP returned to normal operation after reset
Equipment Used:
Addressable Smoke Head

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

CUSTOMER MESSAGE

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

2

Invoice 202500196

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:	01/24/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/25/2025

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

Job Number: 250205 **Job Category: Repair/Service**

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

Customer Request: Detector in trouble

Completion Notes:
date 1-23-25
techs rob ryan m
job status complete

work performed - upon arrival cafe detector 4 in trouble. located and replaced 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 202500209

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:	01/27/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/28/2025

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

Job Number: 250215 **Job Category: Repair/Service**

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

Customer Request: Trouble FACP

Completion Notes:
01/24/2025
Service Report #:
37180
District Name:
Franklin
Location Name:
Conerly Road School
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Tech 1:
MH
Tech 2:
JM
Reason for Call:
Trouble on FACP
Work Preformed:
Checked History for troubles that are coming in and out past couple days. Found 7 troubles all cafe devices, Started Taking devices apart checking wires. Found loose
wire at P01C03D131 Pull Station Cafe Rear Exit Right. Took off the loose wire and Same 7 troubles from History Came on to panel. Tightened the loose wire and panel went back 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.	4.00	$124.00	$0.000	$496.00

Invoice Total: **$561.00**

Invoice 202500242

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:	01/31/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/01/2025

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

Job Number: 243046 **Job Category: Repair/Service**

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

Customer Request: Trouble FACP

Completion Notes:
date 11-26-24
techs rob kenny
job status incomplete

work performed - upon arrival maintenance alert for detector in copy room. attempted to replace but panel did not take (maybe it was a used smoke? all i had) will need to return with new Addressable Smoke Head to replace

*Job completed and Invoiced on Invoice 202500196

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 202500275

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:	02/03/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/04/2025

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number: 242386 **Job Category: Repair/Service**	**CO-OPS** Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Trouble on facp	

Completion Notes:
09/09/2024
Service Report #:
40410
District Name:
Franklin BOE
Location Name:
Hill crest ES
Panel Status on Arrival:
Trouble, Maint
Panel Status on Departure:
Trouble, Disabled point
Job Complete:
No - Not Complete
Location Address:
500 Franklin Blvd, Somerset, NJ
Tech 1:
JED
Reason for Call:
Investigate trouble/alarm
Work Preformed:
Located device in trouble and provided maintenance, trouble failed to clear. Replace device when possible
Equipment Used:
Require KI-OSD Kidde smoke

Service/Install Ticket
Date Selector:
09/11/2024
Service Report #:
39896
District Name:
Franklin Township
Location Name:
Hillcrest Elementary
Panel Status on Arrival:
Trouble, Hall by 210
Panel Status on Departure:
Trouble, Maint x2
Job Complete:
No - Not Complete
Location Address:
500 Franklin Blvd, Somerset, NJ 08873

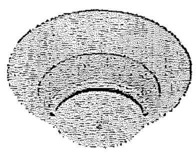
Tech 1:
JED
Tech 2:
JT
Reason for Call:
Bad Kiddie sensor
Work Preformed:
Swap of bad sensor failed to clear trouble because physical location did not match address. Located sensor in hall outside 201, provided maintenance which failed to clear trouble. Procured replacement device from office but replacement was faulty and immediately went into alarm when introduced into system. Returned original device and performed hard reset of system which initially cleared all troubles but a separate device returned with a Maint trouble. Went to physical location panel described but once again the sensor did not match with description. Disabled points until replacements can be procured.

Date Selector:
10/03/2024
Service Report #:
36353
District Name:
Franklin twp
Location Name:
Hillcrest ES
Panel Status on Arrival:
3 smoke detectors disabled
Panel Status on Departure:
3 smoke detectors initiating 24 hour reboot
Job Complete:
No - Not Complete
Location Address:
500 Franklin blvd
Tech 1:
Cody h
Reason for Call:
Troubles and mapping issues
Work Preformed:
Located the bad disabled smokes and cleaned them all out taking them apart and cleaning filters. Then re-enabled the points so they could clear over 24 hour reboot on that system.

Service/Install Ticket
Date Selector:
11/01/2024
Service Report #:
36394
District Name:
Franklin
Location Name:
Middle school
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Tech 1:
Re
Reason for Call:
NFPA 72 repairs
Work Preformed:
Installed 2 IDP-heats in Rm 312 and Auditorium mezz on 2nd Fl that were missed during our install.
Equipment Used:
2- ADDRESSABLE THRML DETC FIX TEMP 135ºF, RATE OF RISE, WHITE

	Description	Qty	Rate	Tax	Total
	Vehicle Allowance -9/9 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor -9/9 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	2.00	$124.00	$0.000	$248.00
	Vehicle Allowance -9/11	1.00	$65.00	$0.000	$65.00

2

	Vehicle Allowance				
	Discount Regular Labor-9/11 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	8.00	$124.00	$0.000	$992.00
	Vehicle Allowance -10/3 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor -10/3 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
	Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
	**ADDRESSABLE THRML DETC FIX TEMP 135ºF, RATE OF RISE, WHITE**	2.00	$121.00	$0.000	$242.00

CUSTOMER MESSAGE

Invoice Total:	**$2,486.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,486.00**

FAST *Fire and Security Technologies*

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

Estimate

Estimate#	202500952
DATE	03/06/2025

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

DESCRIPTION	Annual NFPA 10 Fire Extinguisher Inspections
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52

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
Annual Term July 1st, 2025 until June 30th, 2026 (Notes) Annual Term July 1st, 2025 until June 30th, 2026 (Notes)	1.00	$0.00	$0.00
7 - FAST Labor Discount Labor 7 (Quotes -7/1/2025 - Present) FAST Discount Labor Rates - Scheduled Labor Rate $144.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum. - Scheduled Overtime Labor Rate $216.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 4 Hour Minimum. - Scheduled Sunday/Holiday Rate $288.00/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)	1.00	$0.00	$0.00

- $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 10 FAST Pricing (Quotes) (2023-24)	0.00	$0.00	$0.00

NFPA 10 - Fire Extinguisher inspection as per NFPA 10. Price is for each extinguisher - per service preformed. All services will be done at the time of inspection/tagging and billed as per the pricing listed.

Common Services
$3.00 Tag/Visual Inspect
$20.00 - Internal Inspection (All Sizes - ABC,BC, and Water - parts billed separately)
$20.00 - Recharge (All Sizes - ABC,BC, and Water)
$18.00 - Refill (All Sizes - ABC,BC, and Water)
$30.00 - Hydro Test (All Sizes - ABC,BC, and Water)
$10.00 - Service Charge (All)
$30.00+ Repairs (hang extinguisher, replace signs etc)

Tag- This services includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.

-Internal Inspection - This service includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (O-rings, Stem Valves, etc). All labor and material required to perform this service is included.
-Recharge - This service includes recharging an extinguisher.
-Refill - This services includes refilling an extinguisher with the appropriate chemical.
-Hydro Test - This service includes the required hydrostatic test of any size or type fire extinguisher.
-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).
-Repair - This service charge applies to any repairs needed outside the normal NFPA 10 inspection scope of work. Missing brackets, Hanging of fallen units, etc.

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 $125.00 minimum call out fee per service call placed by the customer.

Unless otherwise arranged ahead of time - Any commonly stocked failed units will be replaced on site. This includes, but is not limited to, ABC units, BC units, Water units and CO2 Units.

Additional NFPA 10 Services (will be done at time of inspection as well)

$75.00 - Internal Inspection/Hydro (Co2, Wet Chem, K-Class)
$15/lb - Refill (Co2)
$20/lb - Refill (Halatron, Halon)
$75.00 - Refill (K-Class)

NFPA 10 FAST Pricing - Conerly NFPA 10 - Fire Extinguisher inspection as per NFPA 10. Price is for each extinguisher - per service preformed. All services will be done at the time of inspection/tagging and billed as per the pricing listed.	16.00	$3.00	$48.00

Common Services
$3.00 Tag/Visual Inspect
$20.00 - Internal Inspection (All Sizes - ABC,BC, and Water - parts billed separately)
$20.00 - Recharge (All Sizes - ABC,BC, and Water)
$18.00 - Refill (All Sizes - ABC,BC, and Water)
$30.00 - Hydro Test (All Sizes - ABC,BC, and Water)
$10.00 - Service Charge (All)
$30.00+ Repairs (hang extinguisher, replace signs etc)

Tag- This services includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.

-Internal Inspection - This service includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (O-rings, Stem Valves, etc). All labor and material required to perform this service is included.
-Recharge - This service includes recharging an extinguisher.
-Refill - This services includes refilling an extinguisher with the appropriate chemical.
-Hydro Test - This service includes the required hydrostatic test of any size or type fire extinguisher.
-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).
-Repair - This service charge applies to any repairs needed outside the normal NFPA 10 inspection scope of work. Missing brackets, Hanging of fallen units, etc.

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 $125.00 minimum call out fee per service call placed by the customer.

Unless otherwise arranged ahead of time - Any commonly stocked failed units will be replaced on site. This includes, but is not limited to, ABC units, BC units, Water units and CO2 Units.

Additional NFPA 10 Services (will be done at time of inspection as well)
$75.00 - Internal Inspection/Hydro (Co2, Wet Chem, K-Class)
$15/lb - Refill (Co2)
$20/lb - Refill (Halatron, Halon)
$75.00 - Refill (K-Class)

NFPA 10 FAST Pricing - Elizabeth 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. - 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.	34.00	$3.00	$102.00
NFPA 10 FAST Pricing - Franklin Park 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. - 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.	37.00	$3.00	$111.00
NFPA 10 FAST Pricing - Early Learning 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. - Emergency Labor Rates are 20% above scheduled labor rates. (Less than 24 hours' notice) - $65.00 Vehicle Allowance on all billed service calls.	21.00	$3.00	$63.00

- 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 10 FAST Pricing - Hillcrest 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. - 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.	27.00	$3.00	✓$81.00
NFPA 10 FAST Pricing - Macafee 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. - 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.	27.00	$3.00	✓$81.00
NFPA 10 FAST Pricing - Pine Grove 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	20.00	$3.00	✓$60.00

Minimum. - Scheduled Sunday/Holiday Rate $248.00/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) - $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 10 FAST Pricing - Sampson G Smith 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. - 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.	65.00	$3.00	✓ $195.00
NFPA 10 FAST Pricing - Franklin MS 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. - 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.	83.00	$3.00	✓ $249.00

NFPA 10 FAST Pricing - High School 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. - 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.	126.00	$3.00	✓ $378.00
NFPA 10 FAST Pricing - Amwell Rd 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. - 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.	6.00	$3.00	✓ $18.00
NFPA 10 FAST Pricing - BOE Complex 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. - Emergency Labor Rates are 20% above scheduled labor rates. (Less than 24 hours' notice) - $65.00 Vehicle Allowance on all billed service calls.	31.00	$3.00	✓ $93.00

7

- 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 10 FAST Pricing - Claremont 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. - 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.	28.00	$3.00	$84.00
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:	$1,563.00
Tax Due:	$0.00
Total with Tax:	$1,563.00

Invoice 202500660

FAST *Fire and Security Technologies*

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

DATE:	03/31/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/30/2025

BILL TO	**SERVICE LOCATION**
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number: 250712 **Job Category: Repair/Service**

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

Customer Request: False Alarm

Completion Notes:
Date Selector:
03/31/2025
Service Report #:
25095
District Name:
Franklin Township
Location Name:
Hillcrest ES
Panel Status on Arrival:
Alarm, Trailer 408
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
500 Franklin Blvd, Somerset, NJ
Tech 1:
JED
Reason for Call:
False Alarm
Work Preformed:
Located faulty sensor and found no moisture or debris, opted to replace sensor to avoid recurrence
Equipment Used:
Addressable Smoke Head

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

CUSTOMER MESSAGE

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

2

Invoice 202500683

FAST *Fire and Security Technologies*

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

DATE:	04/01/2025
Purchase Order #:	~~25-3538~~
TERMS:	NET 60
Due Date:	05/31/2025

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

Job Number: 250743 **Job Category: Monitoring (All Types)**

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

Customer Request: Quarterly Alarm Monitoring

Completion Notes:
Quarterly Alarm Monitoring - Apr 2025 through June 2025

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

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

CUSTOMER MESSAGE

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

Invoice 202500784

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:	04/11/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/10/2025

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

Job Number: 250817 **Job Category: Repair/Service**

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

Customer Request: Dialer Issue

Completion Notes:
date 4-11-25
techs rob
job status complete

work performed - upon arrival FLC261147 trouble - unsure what that trouble meant but noticed phone lines for dialer were unplugged.

spoke to custodian and asked if anyone else had been working on FACP - stated their in house phone technician was out yesterday working on it

phone technician disconnected dialer phone lines and connected regular phone lines. verified phone lines had voltage and tone but were probably bad in the street.

reconnected dialer and system returned to normal. sent signals to central station and verified they were received

it's possible there were phone line troubles related to the signal of the cellular dialer and that's why they called phone technician but they should have called us first. if problem persists will have to relocate dialer or install extension antenna.

system has clss dialer with no enclosure (inside panel)

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 202500803

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:	04/17/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/16/2025

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

Job Number: 250842 **Job Category: Repair/Service**

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

Customer Request: Ground Fault

Completion Notes:
Service/Install Ticket
Date Selector:
04/16/2025
Service Report #:
37014
District Name:
Franklin
Location Name:
Sampson G Smith
Panel Status on Arrival:
2 troubles
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Tech 1:
RE
Tech 2:
SC
Reason for Call:
Multiple Troubles
Work Preformed:
Ground Fault was traced thru main office. I found the ground in a pipe in RM 108A. New wire was ran and ground fault is now clear. 200 wing M02 loop in/out. There was a loose connection at the panel. Once tightened, system went 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.	8.00	$124.00	$0.000	$992.00

CUSTOMER MESSAGE

Sales Tax:	$0.00
Payments (-):	$0.00
Total Due:	$1,057.00

Invoice 202500840

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:	04/24/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/23/2025

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

Job Number: 250843	**Job Category: Repair/Service**	**CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52**
Customer Request: Trouble		

Completion Notes:
Service/Install Ticket
Date Selector:
04/16/2025
Service Report #:
37015
District Name:
Franklin
Location Name:
Middle School
Panel Status on Arrival:
2 troubles
Panel Status on Departure:
2 troubles
Job Complete:
No - Not Complete
Tech 1:
RE
Reason for Call:
Troubles
Work Preformed:
Main gym M02S144 is missing and needs to be replaced. Will need a lift. Ground Fault on SBUS2RPS cable. Will need to come back to do more troubleshooting. IDP Heat is needed for the gym.

Service/Install Ticket
Date Selector:
04/17/2025
Service Report #:
37022
District Name:
Franklin
Location Name:
Middle school
Panel Status on Arrival:
2 troubles
Panel Status on Departure:
2 troubles
Job Complete:
No - Not Complete

Ground fault
Work Preformed:
After troubleshooting the ground fault I discovered almost every detector in Aux and Main gym are knocked off and hanging, that is where the ground fault is it and almost missing detector. Will need to return with a lift to fix issue.

Service/Install Ticket
Date Selector:
04/21/2025
District Name:
Franklin
Location Name:
Middle School
Panel Status on Arrival:
Missing Heat Main Gym M02S144, Ground Fault M98
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Tech 1:
MH
Tech 2:
AP
Tech 3:
NM
Tech 4:
RE
Reason for Call:
Trouble
Work Preformed:
Located missing Heat M02S144 in Annex Gym, pipe hanging and on wire. Re-mounted pipe and re-ran wire to S144 and cleared one Ground Fault off M02 and missing trouble cleared. Found another Ground Fault in Annex Gym due to pipe hanging, re-mounted pipe and ran new wire again to clear Ground Fault M02 is clear. Main Gym also had a Ground Fault M04. Found 4 Detectors in Main Gym hanging by wire and found Ground Fault and cut out and re-mounted Detectors.
Equipment Used:
80ft - 16/4 - Fire Wire

	Description	Qty	Rate	Tax	Total
	Vehicle Allowance -4/16 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor-4/16 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
	Vehicle Allowance-4/17 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor-4/17 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
	Vehicle Allowance-4/21 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor-4/21 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	28.00	$124.00	$0.000	$3,472.00
	Solid-16/4 Fire alarm wire	0.16	$360.00	$0.000	$57.60

CUSTOMER MESSAGE

Invoice Total: **$4,468.60**
Sales Tax: **$0.00**

Invoice 202501035

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:	05/28/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/27/2025

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

Job Number: 250879 **Job Category: Repair/Service**

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

Customer Request: Trouble on panel

Completion Notes:
Date Selector:
04/23/2025
Service Report #:
37020
District Name:
Franklin
Location Name:
Pine grove
Panel Status on Arrival:
6 troubles
Panel Status on Departure:
6 troubles
Job Complete:
No - Not Complete
Tech 1:
RE
Reason for Call:
troubles
Work Preformed:
6 smoke detectors throughout school have gone bad, I took devices apart and cleaned them out. All came back in, will need to order and return with (6) Kidde-OSD detectors

District is having a EST certified vendor come and do the repairs

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

CUSTOMER MESSAGE

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

Invoice 202501112

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

DATE:	06/02/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/01/2025

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

Job Number: 250861 **Job Category: Repair/Service**

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

Customer Request: Troubles

Completion Notes:
Service/Install Ticket
Date Selector:
04/21/2025
Service Report #:
37023
District Name:
Franklin
Location Name:
Elizabeth Ave school
Panel Status on Arrival:
11 monitor
Panel Status on Departure:
11 monitor
Job Complete:
No - Not Complete
Tech 1:
Re
Reason for Call:
Troubles
Work Preformed:
Ground fault in/out on 4/17 and 4/18 has been normal since. Will need ground to stay in order to troubleshoot. 11 smoke/co throughout the building, has reached end of life and needs to be replaced.

District opted to go with EST vendor for replacement devices.

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

CUSTOMER MESSAGE

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

Invoice 202501196

FAST Fire and Security Technologies

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

DATE	06/16/2025
Purchase Order #	25-5010
TERMS	NET 60
Due Date	08/15/2025

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

Job Number : 250968 Job Category : Monitoring - All Types

CO-OPS: Fire Extinguishers - MCESC
Ed Data: ESA/ESCNJ 24/25-[illegible]
Fire Alarms: [illegible] COOPS - MCESC

Customer Request : Elevator Monitoring

Completion Notes:
As per quote 202501043

	Description	Qty	Rate	Tax	Total
	As per Quote..... Elevator Changeover	1.00	$825.00	$0.000	$825.00
	Annual Monitoring Elevator Phone Annual Elevator Phone Monitoring (Central Station Only)	8.00	$384.00	$0.000	$3,072.00

CUSTOMER MESSAGE

Invoice Total:	**$3,897.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$3,897.00**

Invoice 202501343

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	07/07/2025
Purchase Order #	25-5308
TERMS	NET 60
Due Date	09/05/2025

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

Job Number: 251287 Job Category: Repair/Service

CO-OPS: Fire Extinguishers - MCCPC [illegible]
EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC [illegible]

Customer Request: Boiler Zone Replace

Completion Notes:
As per quote 202501170

Description	Qty	Rate	Tax	Total
Sales Order - as per quote Due to repeated false alarms replace five(5) traditional heat detectors in zone.	1.00	$875.00	$0.000	$875.00

CUSTOMER MESSAGE

Invoice Total:	**$875.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$875.00**

Invoice 202501406

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:	07/15/2025
Purchase Order #:	26-1121
TERMS:	NET 60
Due Date:	09/13/2025

BILL TO	SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873	Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

Job Number: 251218 Job Category: Repair/Service

CO-OPS: Fire Extinguishers – MCCPC #13A
EdData #15A / ESCNJ 24/25-11
Fire Alarms – 67-CCCPS, MCCPC 57

Customer Request – Door Holders

Completion Notes:
As per quote 202500116

Description	Qty	Rate	Tax	Total
Sales Order - as per quote Provide / wire / install / program/ test the equipment per recent survey:	1.00	$30,150.00	$0.000	$30,150.00

CUSTOMER MESSAGE

Invoice Total:	**$30,150.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$30,150.00**

Invoice 202501454

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:	07/22/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/20/2025

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

Job Number: 251677 **Job Category: Repair/Service**

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

Customer Request: False Alarm

Completion Notes:
Service/Install Ticket
Date Selector:
  07/22/2025
Service Report #:
  26800
District Name:
  Franklin
Location Name:
  Admin Building 2
Panel Status on Arrival:
  Alarm - 2nd Fl Smokes and Pulls
Panel Status on Departure:
  Normal
Job Complete:
  Yes - Complete
Tech 1:
  MH
Reason for Call:
  False Alarm
Work Preformed:
  Located Smoke Detector in Alarm 2nd Floor Mail Room. Replaced Device with 2WB.
Equipment Used:
  x1 -2 wire photoelectric 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	$144.00	$0.000	$432.00
2 wire photoelectric smoke detector	1.00	$125.00	$0.000	$125.00

CUSTOMER MESSAGE

Invoice Total:	**$622.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$622.00**

2

Invoice 202501549

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:	08/01/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/30/2025

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

Job Number: 251808 **Job Category: Monitoring (All Types)**

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

Customer Request: Quarterly Alarm Monitoring

Completion Notes:
Quarterly Alarm Monitoring
July - September 2025

	Description	Qty	Rate	Tax	Total
	Annual Term July 1st, 2025 until June 30th, 2026 (Notes) Annual Term July 1st, 2025 until June 30th, 2026 (Notes)	1.00	$0.00	$0.000	$0.00
	Fire Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)# Pine Grove Conerly Road MacAfee Franklin Park Franklin Park Annex Hillcrest	0.25	$4,608.00	$0.000	$1,152.00
	Fire Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only) Building/Account(s)# Sampson Elizabeth Franklin MS	0.25	$1,152.00	$0.000	$288.00
	Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central	0.25	$504.00	$0.000	$126.00

Station Monitoring)
Building/Account(s)#
Sampson

CUSTOMER MESSAGE

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

2

Invoice 202502022

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:	10/13/2025
Purchase Order #:	26-2451
TERMS:	NET 60
Due Date:	12/12/2025

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

Job Number: 252094 **Job Category: NFPA 72**

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

Customer Request: **Annual NFPA 72 Fire Alarm Inspections**

Completion Notes:
NFPA 72 Inspections

	Description	Qty	Rate	Tax	Total
	NFPA 72 Fire Alarm Inspection - Pine Grove Manor	1.00	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Macafee Rd NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Franklin Park NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Franklin Park Annex NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Conerly Road NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$725.00	$0.000	$725.00

	NFPA 72 Fire Alarm Inspection - Elizabeth Ave NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Hillcrest School NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Sampson G Smith NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Franklin MS Hamilton Campus NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$725.00	$0.000	$725.00
	NFPA 72 Fire Alarm Inspection - Macafee Trailer NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$450.00	$0.000	$450.00
	NFPA 72 Fire Alarm Inspection - Sampson Trailer NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$450.00	$0.000	$450.00
	NFPA 72 Fire Alarm Inspection - Pine Grove Trailer NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$450.00	$0.000	$450.00
	NFPA 72 Fire Alarm Inspection - Hillcrest Trailer NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$450.00	$0.000	$450.00
	NFPA 72 Fire Alarm Inspection - Franklin Park Trailer NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$450.00	$0.000	$450.00
	NFPA 72 Fire Alarm Inspection -	1.00	$375.00	$0.000	$375.00

Bldg 1 Community Center NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.				
NFPA 72 Fire Alarm Inspection - Bldg 2 Admin Center NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$475.00	$0.000	$475.00

CUSTOMER MESSAGE

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

3

FAST *Fire and Security Technologies*
217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

Estimate#	202501411
DATE	10/14/2025

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

DESCRIPTION	NFPA 72 Inspection Repairs
FAST CO-OPS	**Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11** **Fire Alarms - 57-CCCPS, MCCPC 52**

Estimate

Description	Qty	Rate	Total
Quote Opener We are pleased to provide you with the following quote to resolve failures noted in your 2025 annual NFPA 72 Fire Alarm Inspection(s):	1.00	$0.00	$0.00
Admin Offices -Provide/replace two(2) MAIN FACP batteries that failed load test and should be replaced.	1.00	$441.00	$441.00
Admin Offices - Do Not Exceed $ -Multiple devices did not report to panel and device itself did not report when tested and should be replaced Billed T&M - to not exceed amount Work to be completed during Regular business hours - Monday to Friday 7:30 AM to 4:00 PM.	1.00	$1,000.00	$1,000.00
B&G -Provide/replace two(2) MAIN FACP batteries that failed load test and should be replaced. MAIN FACP had not display when in trouble or in alarm, recommend panel replacement.	1.00	$3,556.00	$3,556.00

Conerly Road -Provide/replace two(2) Backup batteries located in fire alarm control panel that failed load test and should be replaced. -Provide/replace two(2) Backup batteries located in AC booster that failed load test and should be replaced.	1.00	$1,037.00	$1,037.00
Franklin Park ES -Provide/replace two(2) Backup batteries located in the power supply inside of the trailer that failed load test and should be replaced. -Also the fittings require maintenance to ensure proper connection is made.	1.00	$466.00	$466.00
MS -Provide/replace two(2) Backup batteries located in fire alarm control panel that failed load test and should be replaced.	1.00	$661.00	$661.00
Pine Grove Manor -Provide/replace two(2) Backup batteries located in fire alarm control panel that failed load test and should be replaced. -Provide/replace two(2) Backup batteries located in Main Office booster that failed load test and should be replaced. -Provide/replace two(2) Backup batteries located in 2nd Fl booster that failed load test and should be replaced. -Provide/replace two(2) Backup batteries located in trailer booster that failed load test and should be replaced. -Common trouble for smoke detector located in Lobby area, troubleshooting required. -Monitor trouble for smoke sensor located in RM 34, troubleshooting required.	1.00	$2,249.00	$2,249.00
10 % Discount - IF ALL OPTIONS APPROVED If all options INCLUDING BATTERIES are approved - 10% off Price	1.00	$-1,061.00	$-1,061.00
Sampson- Do Not Exceed $1,200 -Initiating circuit and devices located in 400 Wing/300 Wing/ and parts of 100 Wing failed to report to panel during testing. All non-addressable devices in this area failed testing and troubleshooting is required to amend issue. -Horn strobe located in corridor outside Main Entrance failed operation. Troubleshoot wiring to amend issue. Billed T&M - to not exceed amount Work to be completed during Regular business hours - Monday to Friday 7:30 AM to 4:00 PM.	1.00	$1,200.00	$1,200.00
Disclaimer In order to be in compliance with NFPA 72 Fire Alarm Standards, completion of the above repairs are necessary. Any repairs to failures that are completed by another party will require a follow-up service call for verification. Fire and Security Technologies will not provide any letters of completion or Certificates of Compliance for repairs made by another party. Warranty - The price above includes all necessary labor and	1.00	$0.00	$0.00

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

ESTIMATE Total Before Tax:	$9,549.00
Tax Due:	$0.00
Total with Tax:	$9,549.00

PRO-TEC SYSTEMS, INC.

"THE ENGINEERED SYSTEMS SOURCE"

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

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

PRO-TEC SYSTEMS, INC. agrees to make a total of **TWO** inspections pertaining to the Fire and Smoke Detection system installed at **FRANKLIN HIGH SCHOOL 500 ELIZABETH AVE. SOMERSET, NJ 08873** ~~; during the contract year.~~ Such calls shall be made on or about the following dates:
AUGUST 2025 & FEBRUARY 2026:

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. ....$ 135.00 per hour **
Monday through Friday, 4:30 p.m. - 8:00 a.m. ....$ 200.00 per hour ***
Saturday ....$ 200.00 per hour ***
Sunday..................$ 270.00 per hour ***
Holidays..................$ 340.00 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, 2025**

Sign and return, if acceptable, one set.

FRANKLIN TWP. BOARD of ED	**PRO-TEC SYSTEMS, INC.**
COMPANY NAME	COMPANY NAME
Jesus Ortiz	
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE
Supervisor of Buildings + Grounds.	JOSEPH R. GRANICK: PRESIDENT
TITLE	TITLE
7-9-2025	
DATE	DATE

AUTOMATIC FIRE DETECTION SYSTEM

SERVICES TO BE PERFORMED

1) Notify the Fire Department or central monitoring station of testing.

2) Remove and clean smoke detectors when the need is indicated by the results of visual inspection.

3) Check smoke detector alarm function activating each detector & verifying panel response per associated zone.

4) Check to determine that each manual pull station is functioning properly and is sealed correctly after the test.

5) Verify the operation of the remote annunciator.

6) Verify any auxiliary functions such as air shut-down, shunt trip, damper closure, door closers, elevator recall, smoke hatch release.

7) Check standby batteries and charging circuit for correct operation.

8) Check complete fire alarm system for proper supervisory currents on all supervisory circuits, and verify the normal operation of internal diagnostic functions including ground fault, short circuit bell trouble, battery trouble, AC power loss, etc.

9) Perform an actual test of the leased line or central station tie.

10) Following complete testing of system components the system will be *restored to normal.*

AUTOMATIC FIRE DETECTION SYSTEM

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

MANUFACTURER: FARADAY

CONTROL EQUIPMENT: FARADAY MPC-1500 NETWORK PANELS

FARADAY RDC-1 ANNUNCIATOR

FARADAY RSE-300 SIGNAL CONTROL PANELS

FARADAY NIB NETWORK COMMUNICATIONS BOARDS

AUDIBLE SIGNALS: FARADAY 2834B HORN STROBES

FARADAY 2700B STROBES

DETECTORS: FARADAY 9187 ADDRESSABLE PHOTO

SMOKE DETECTORS

FARADAY 8408 ADDRESSABLE HEAT DETECTORS

FARADAY 8441 ADDRESSABLE PHOTO DUCT SMOKE DETECTORS

FARADAY 9344 HIGH TEMP. CONVENTIONAL HEAT DETECTORS

OTHERS: 2071AC CENTRAL STATION TRANSMITTER

FARADAY 9157 ADDRESSABLE MONITOR MODULES

FARADAY 9158 ADDRESSABLE MINI-MONITOR MODULES

FARADAY 8409 ADDRESSABLE CONTROL MODULES

FARADAY 9160 ADDRESSABLE LOOP ISOLATOR MODULES

FARADAY PM-6608 PULL STATIONS

FARADAY 9552 DOOR HOLDERS

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

732-828-7756

INVOICE

JOB# SV-R-0018525

17695

DATE 7/7/25

ORDER NO. Service Contract

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

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

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	7/7/25	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL ON 6/25/25 FOR FIRE ALARM		
	TROUBLESHOOTING IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #11490.		$390 00
>			
	TOTAL DUE		$390 00

Thank You!

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

732-828-7756

INVOICE

JOB# MC-0018538

17713

DATE 7/17/25

ORDER NO.

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

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

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	ANNUAL CENTRAL STATION MONITORING FEE FOR THE FIRE ALARM FROM 8/1/25 THROUGH 7/31/26.		$360.00
			$360.00

Thank You!

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

732-828-7756

INVOICE

JOB# SV-R-0018584

17766

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

DATE: 9/13/25
ORDER NO.:

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

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	REPLACEMENT OF DEFECTIVE ADDRESSABLE DUCT SMOKE		
	FOR RTU #6 TO CLEAR PERSISTEN SYSTEM TROUBLE.		
	INSTALL, PROGRAM, TEST & CLEAR SYSTEM. ALSO		
	REPLACEMENT OF DEFECTIVE SEALED POWER PACK		
	IN NAC CONTROL PANEL IN B WING 3rd FLOOR.		$540 00
	1- FARADAY ADDRESSABLE DUCT SMOKE PACKAGE		$848 00
	1- 14047 SEALED SECONDARY POWER PACK		$100 00
>	TOTAL DUE		$1488 00
			$1488 00

Thank You!

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/31/2025	68770

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	7/1/2025			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2025-2026 Fire and Burglar Alarm Monitoring			
July 1, 2025 through June 30, 2026			
Claremont School Fire Alarm Acct# AG241000	410.00		410.00
Claremont School Burglar Alarm Acct# AG241001	410.00		410.00
Community Center Building 1 Burglar Alarm Acct# AG241032	450.00		450.00
Administration Building #2 Burglar Alarm Acct#CIP2094	410.00		410.00
Curriculum Hall Building 3 Fire Alarm Acct# AN24397	819.00		819.00
Curriculum Hall Building 3 Burglar Alarm Acct#AG241034	450.00		450.00
Administration Building #4 Burglar Alarm Acct# AG241441	450.00		450.00
Franklin High School Burglar Alarm Acct#DIP2896	410.00		410.00

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

Total	$3,809.00
Payments/Credits	$0.00
Balance Due	$3,809.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS Integrators | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/22/2025	68972

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

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	8/8/2025			FTB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the Strobe Circuit 3 going in and out of trouble at the Claremont School as outlined in the work report 57093	492.86		492.86

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

Total	$492.86
Payments/Credits	$0.00
Balance Due	$492.86

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS Integrators | A DIVISION OF: sciens Building Solutions

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
9/18/2025	69360

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

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
26-1722	Net 30	JMC	9/18/2025			3I250739 25-26 NF...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2025-2026 NFPA Fire Alarm Inspections at the Claremont School and Administration Building 3	4,188.80		4,188.80
Quote SQ25-0650			

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

Total	$4,188.80
Payments/Credits	$0.00
Balance Due	$4,188.80

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS Integrators | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/18/2025	69361

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

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	9/9/2025			FTB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the Supervisory at the Claremont School as outlined in the work report 57437	160.00		160.00

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

Total	$160.00
Payments/Credits	$0.00
Balance Due	$160.00

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.