

FAST

Conerly

Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date
1/7/2019

Invoice #
2019-0033

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Conerly Road School
35 Conerly Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/7/2019	18-1541			3/8/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 12/31/2018 Job Status : Not Complete Tech 1 : jed Tech 2 : Tech 3 : Tech 4 : Reason for Call: : investigate trouble/alarm Panel Status on Arrival: : trouble, dirty smoke Work Performed: : Located device in trouble and provided maintenance. After resetting the panel, trouble cleared but a mapping data card error occurred. Attempted to pull device for 20 minutes and reintroduce, attempted to drop power to system, unable to clear data card error. May need to contact dealer Equipment Used: : Panel Status on Departure: : trouble, mapping data card fault		
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total

\$210.00



Lebanon, NJ 08833
Please Send Payment to

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date
1/18/2019

Invoice #
2019-0091

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

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

Ship To

Hillcrest School
500 Franklin Boulevard
Somerset, NJ 08873

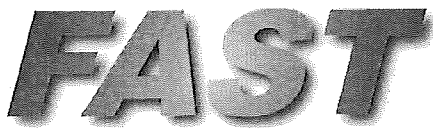
P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/18/2019	19-0061			3/19/2019	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 01/15/2019 Job Status : Not Complete Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : TROUBLE Panel Status on Arrival: : TROUBLE MAINT SMOKE IN BOILER Work Performed: : VERIFIED SMOKE IN BOILER SERVICED AND CLEANED DID NOT CLEAR NEE TO REPLACE - Removed device to prevent false alarm Equipment Used: : Panel Status on Departure: : TROUBLE Labor/Material Needed: : 1-V-PS SMOKE VIGILANT					
2	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	140.00			
		Date: : 01/17/2019 Job Status : Completed Tech 1 : AJK Tech 2 : JB Tech 3 : Tech 4 : Reason for Call: : trouble boiler room smoke Panel Status on Arrival: : trouble Work Performed: : removed old device with new on . and programmed new smoke Equipment Used: : 1 VP-s smoke Panel Status on Departure: : normal					
2	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	140.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Lebanon, NJ 08833
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Invoice

Date 1/18/2019 Invoice # 2019-0091

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Hillcrest School
500 Franklin Boulevard
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/18/2019	19-0061			3/19/2019	

Quantity	Item Code	Description	Price Each	Amount
1	V-PS-NJ	Addressable Smoke Head	105.00	105.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

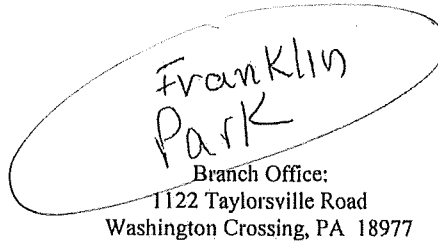
Sales Tax (6.625%) \$0.00

Total \$385.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Lebanon, NJ 08833
Please Send Payment to



Invoice

Date
1/25/2019

Invoice #
2019-0121

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To Franklin Park School
30 Eden Street
Franklin Township Public School District
1760 Amwell Rd
Somerset, NJ 08873
Franklin Park,
NJ 08823

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/25/2019	19-0108			3/26/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 01/23/2019 Job Status : Not Complete Tech 1 : Nick Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Troubles on FACP Panel Status on Arrival: : 2 Troubles: both Comm Faults for Pull Station Trailer 1, Pull Station Trailer 2 Work Performed: : 1. Issue with door holders not holding. Traced to relay, not wired correctly. Rewired, doors hold. 2. Pull stations don't have proper power and are missing from panel. Need to check wiring under trailer. This is the same two troubles that happened 2 years ago. Last time, it was caused by animal eating wire. I looked briefly but didn't see anything. Will need to return with another person. Equipment Used: : None Panel Status on Departure: : Same Labor/Material Needed: : None		

3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
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System sent restoral signal after tech left. Will return if trouble returns - but as of now system is normal.

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total

\$210.00



Lebanon, NJ 08833
Please Send Payment to

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date
1/25/2019

Invoice #
2019-0122

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Sampson G. Smith
1649 Amwell Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/25/2019	18-1465			3/26/2019	
Quantity	Item Code	Description				Price Each	Amount
		Date: : 12/11/2018 Job Status : Not Complete Tech 1 : Nick Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Signal Issue in 300s Panel Status on Arrival: : Normal Work Performed: : Sean told me that 300s rang briefly then shutoff while rest of school was in alarm (during fire drill). Also said he saw a short on Circuit 2. Confirmed trouble in event history. Looks like it happens during reset. Saw minor wiring issue that probably caused that. Rang circuit from aux power and it works fine. Equipment Used: : None Panel Status on Departure: : Normal					
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday				70.00	210.00
		additional work tracing will be billed under - SME 19-0088 with new PO issued					

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$210.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-420-07-6,000-000-100

FAST

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
2/6/2019

Invoice #
2019-0163

PO # 196129

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Hillcrest School
500 Franklin Boulevard
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	2/6/2019	19-0115			4/7/2019	
Quantity	Item Code	Description				Price Each	Amount
		Date : 01/24/2019 Job Status : Not Complete Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call : service trouble Panel Status on Arrival : trouble hall by main office d03-09 Work Performed : replaced device 09 had to get another from office then replaced 03 and d024 came in after 03 cleared need another VP-s smoke Equipment Used : 2-vp-s smoke det Panel Status on Departure : trouble d024 guidance off Rm 3					
4	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday				70.00	280.00
2	V-PS-NJ	Addressable Smoke Head				105.00	210.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 2/6/2019 Invoice # 2019-0163

Phone # (908)-823-4367 Fax # (866) 844-3086

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

Ship To
Hillcrest School
500 Franklin Boulevard
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	2/6/2019	19-0115			4/7/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 01/25/2019 Job Status : Not Complete Tech 1 : jed Tech 2 : Tech 3 : Tech 4 : Reason for Call: : investigate trouble/ alarm Panel Status on Arrival: : trouble hall by main office Work Performed: : Upon arrival, FACP showed trouble status for device 0003 hallway by main office. attempted to provide maintenance to dirty detector but trouble failed to clear. Proceeded to replace device but system would not accept replacement, producing a "common" trouble and "unprogrammed" trouble alerts. will leave new device into ascertain whether system will eventually auto map and clear issue. Will need to reprogram or contact supplier if program persists. P01 C03 D0003 Equipment Used: : 1 V-PS Panel Status on Departure: : trouble unprogrammed device		
8	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	560.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST**Invoice**

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 2/6/2019 Invoice # 2019-0163

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Hillcrest School
500 Franklin Boulevard
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	2/6/2019	19-0115			4/7/2019	
Quantity	Item Code	Description			Price Each	Amount	
		Date: : 01/28/2019 Job Status : Not Complete Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : trouble at panel Panel Status on Arrival: : trouble d003 o/s main office Work Performed: : mapping turned off need install company to turn on and change out bad smoke Equipment Used: : Panel Status on Departure: : trouble					
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday			70.00	210.00	

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$1,260.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-420-06-6100-000-080
241-
FAST

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Park School
30 Eden Street
Somerset, NJ 08873

Invoice

Date 2/6/2019 Invoice # 2019-0187

PO #
196130

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	2/6/2019	190184			4/7/2019	
Quantity	Item Code	Description				Price Each	Amount
		Date: : 02/05/2019 Job Status : Completed Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : trouble at panel Panel Status on Arrival: : trouble 2 pulls in trailer Work Performed: : verified voltage drop at both devices cleaned up wire and inspected both stations loose carriage on left station reinstalled both and verified function and normal at panel Equipment Used: : Panel Status on Departure: : normal					
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday				70.00	210.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$210.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Invoice

Date
2/14/2019

Invoice #
2019-0237

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Park School
30 Eden Street
Somerset, NJ 08873

PO #
196130

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	2/14/2019	19-0219			4/15/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 02/12/2019 Job Status : Completed Tech 1 : Jon Brindle Tech 2 : Tech 3 : Tech 4 : Reason for Call: : - Cell Dialer Issues Panel Status on Arrival: : NORMAL Work Performed: : - Upon arrival Cell Dialer was "locked up". Power cycled unit and it came back normal, 3 to 4 bars. Talked with tech support, Signal strength ok but high noise interference, -18 DB. - Installed 3DB boosting antenna and 25ft extension cable, signal strength now 4 to 5 bars and noise interference down to -13DB, all good Equipment Used: : 1 - 7626CA connection cable 1 7626-25HC 25ft extension cable 1 - Cell3DB boosting antenna Panel Status on Departure: : NORMAL		
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
1	7626-25HC-NJ	25FT. ANTENNA CABLE,LOW LOSS	135.00	135.00
1	GSM-ANT3DB-NJ	3DB GAIN EXTERNAL/REMOTE ANTENNA	190.00	190.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total

\$535.00



Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Invoice

Date
3/12/2019

Invoice #
2019-0383

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Conerly Road School
35 Conerly Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	3/12/2019	19-0047			5/11/2019	
Quantity	Item Code	Description				Price Each	Amount
		Mapping issues at Conerly Road School - Proprietary Programming that can only be done by installing vendor. 10 and 10 markup					
1	SO-NJ	Sales Order - In17270				1,766.80	1,766.80
1	SO-NJ	Sales Order - In17276				2,432.30	2,432.30

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$4,199.10

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

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

Ship To

Sampson G. Smith
1649 Amwell Road
Somerset, NJ 08873

Branch Office:
Washington Crossing, PA

Invoice

Date
4/11/2019

Invoice #
2019-0509

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/11/2019	19-0378			6/10/2019	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 03/29/2019 Job Status : Completed Tech 1 : WS Tech 2 : Ak Tech 3 : Tech 4 : Reason for Call: : Had fire drill and all signals did not sound Panel Status on Arrival: : Normal Work Performed: : Tested and found the circuit for the main office, gym, rear gym and gym halls was not sounding. Found one signal very weak and just humming, found pinched wire between signal and back box that was shorting when voltage was applied to sound signals. Repaired wire and retested signals - all sounded fine in all areas of school? Equipment Used: : Panel Status on Departure: : Normal					
4	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	280.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$280.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



PROPOSAL

Prepared by

F.A.S.T. - Fire and Security Technologies
217 Halls Mill Road
Lebanon, NJ 08833

Proposal #: 19207
Date: 09/28/2018
Terms: Net 30 SD

Revised
date
4-23-19

Phone: (908) 823-4367

Fax: (866) 844-3086

Prepared For:

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

Location:

Franklin Township Public School District
30 Eden Street
Franklin Park, NJ 08823

Sales Person

Rebecca Tenore

Project

Service Code

Proposed Service:

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

Conerly Road School

-Batteries (2) in main fire panel failed load test.

Hillcrest Elementary

-Horn strobe in gym to the left of the stage on the wall did not function during signal test.
-Batteries (2) in booster panel in trailer 1 boys bathroom failed load test -Batteries in main fire alarm panel failed load test.

MacAfee Elementary

- Missing Smoke Head in Gymnasium
-Signals in room 32+34 classroom and Room 32 bathroom did not function during signal test. (Wheelock)

Pine Grove Manor Elementary

-Batteries (2) in booster panel in trailer failed load test and should be replaced.
-Pull station by exit near gym and boiler room has a stopper so you cannot reset pull - suggest removing
-Pull in gym is broken - its functional but needs to be replaced

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

DESCRIPTION

TOTAL

Price for the above work.....

\$1,315.00



Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Invoice

Date
4/29/2019

Invoice #
2019-0559

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Township Public School District
1755 Amwell Rd
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/29/2019	19-0428			6/28/2019	
Quantity	Item Code	Description	Price Each	Amount			
Semi Annual Kitchen Hood Inspection - 2nd half of 18/19 school year							
1	Semi-Inspection-NJ	Conerly School	35.00	35.00			
3	Fusible Link-NJ	Semi-annual inspection of Kitchen Hood. All required Tagging included.	50.00	150.00			
		Kitchen Hood Fusible Link Replacement (1)					
1	Semi-Inspection-NJ	Sampson School	35.00	35.00			
4	Fusible Link-NJ	Semi-annual inspection of Kitchen Hood. All required Tagging included.	50.00	200.00			
1	16Gram-NJ	Kitchen Hood Fusible Link Replacement (1)	39.00	39.00			
		16 Gram Replacement Cart					
1	Semi-Inspection-NJ	Franklin Park School and CDC	35.00	35.00			
3	Fusible Link-NJ	Semi-annual inspection of Kitchen Hood. All required Tagging included.	50.00	150.00			
		Kitchen Hood Fusible Link Replacement (1)					
5	Semi-Inspection-NJ	High School	35.00	175.00			
10	Fusible Link-NJ	Semi-annual inspection of Kitchen Hood. All required Tagging included.	50.00	500.00			
		Kitchen Hood Fusible Link Replacement (1)					
2	Semi-Inspection-NJ	Middle School	35.00	70.00			
5	Fusible Link-NJ	Semi-annual inspection of Kitchen Hood. All required Tagging included.	50.00	250.00			
1	16Gram-NJ	Kitchen Hood Fusible Link Replacement (1)	39.00	39.00			
		16 Gram Replacement Cart					

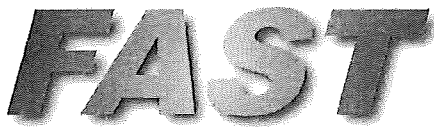
Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (7.0%) \$0.00

Total

\$1,678.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date
5/7/2019

Invoice #
2019-0589

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Conerly Road School
35 Conerly Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/7/2019	19-0270			7/6/2019	
Quantity	Item Code	Description				Price Each	Amount
		Date: : 04/30/2019 Job Status : Completed Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : TROUBLE AT PANEL Panel Status on Arrival: : TROUBLE MAINT ALERT SMOKE HALL BY KITCHEN BATH Work Performed: : [01C03D0290 DIRTY NEED TO REPLACE, LOCATED AND REPLACED BAD SMOKE ALL SYSTEMS NOW NORMAL Equipment Used: : 1-V-PS SMOKE Panel Status on Departure: : NORMAL					
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday				70.00	210.00
1	V-PS-NJ	Addressable Smoke Head				105.00	105.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total

\$315.00



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date
5/14/2019

Invoice #
2019-0707

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Middle School
415 Francis Street
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/14/2019	19-0575			7/13/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 05/08/2019 Job Status : Completed Tech 1 : Jesse Tech 2 : , Tech 4 : Tagged: : 3 Recharged: : 0 6 Year: : 0 Hydro: : 0 Service Performed : inspected two missed Fe and added one Repairs Onsite : none Repairs Needed : 1-10lb ABC		
2	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	110.00	220.00
1	21007867B-NJ	10LB ABC advantage W Vehicle Bracket	120.00	120.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$340.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Fine Inspection



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
7/1/2019

Invoice #
2019-1108

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Township Public School District
1755 Amwell Rd
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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Net 30 SD 6/13/2019

8/30/2019

Quantity	Item Code	Description	Price Each	Amount
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months. - Pine Grove	440.00	110.00 ✓
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months- Conerly Road	440.00	110.00 ✓
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months - MacAfee	440.00	110.00 ✓
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months - Franklin Park	440.00	110.00 ✓
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months - Franklin Park Annex	440.00	110.00 ✓
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months. - Hill Crest	440.00	110.00

7/1/19 - 9/30/19

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total

\$660.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
7/1/2019

Invoice #
2019-1109

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Township Public School District
1755 Amwell Rd
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 \$D	7/1/2019				8/30/2019	

Quantity	Item Code	Description	Price Each	Amount
0.25	AMDT-NJ	Alarm Monitoring with daily test signals -Coverage date is from ship date plus 3 Months. - SGS	324.00	81.00
0.25	AMDT-NJ	Alarm Monitoring with daily test signals -Coverage date is from ship date plus 3 Months. - EAS	324.00	81.00

7/1/19 - 9/30/19

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (7.0%) \$0.00

Total

\$162.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



PROPOSAL

Prepared by

F.A.S.T. - Fire and Security Technologies
217 Halls Mill Road
Lebanon, NJ 08833

Proposal #: 19367
Date: 07/22/2019
Terms: Net 30 SD

Phone: (908) 823-4367

Fax: (866) 844-3086

Prepared For:

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

Location:

Franklin Middle School
415 Francis Street
Somerset, NJ 08873

Sales Person

Rebecca Tenore

Project

Service Code

NFPA/Monitoring (Summer Work)

Proposed Service:

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

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. 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.

Also Included in this proposal are inspection of Five(5) Rolling Steel Fire Doors and fusible links.

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

DESCRIPTION

TOTAL

NFPA 72 Fire Alarm inspection w/NFPA 72 certification forms

\$3,250.00

11-000-261-420-21-6100-000-160

Printed: 07/23/2019 09:08 AM

Page 1 of 1



PROPOSAL

Prepared by
F.A.S.T. - Fire and Security Technologies

Proposal #: 19363
Date: 07/19/2019
Terms: Net 30 SD

Prepared For:

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

Location:

Franklin Township Public School District
30 Eden Street
Franklin Park, NJ 08823

Sales Person

Jason C Kraska

Project**Service Code**

NFPA/Monitoring (Summer Work)

Proposed Service:

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

NFPA 10

NFPA 10 - Fire Extinguisher inspection as per NFPA 10. Price is for each extinguisher - per service preformed. (As per Ed Data)

\$15.00 - Recharge 5# ABC
\$0.50 Recharge 6# ABC
\$25.00 Recharge 10# ABC
\$5.00 Recharge 20# ABC
\$3.00 Recharge 5# CO2
\$3.00 Recharge 10# CO2
\$3.00 Recharge 15# CO2
\$25.00 Hydro/6 Year Testing
\$2.00 Annual Tagging

NFPA 96 - Kitchen hood suppression inspection as per NFPA 96. Included in the price is the NFPA approved kitchen hood inspection report. Not included in the price are any fusible links or cartridges that will be billed at 10% below market price. (As per Ed Data)

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

This quote is in accordance with:

Educational Data Service, Inc., Bid #6876
April 1, 2018-November 30, 2019
EDS Vendor Code X309

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



PROPOSAL
Prepared by
F.A.S.T. - Fire and Security Technologies

Proposal #: 19363
Date: 07/19/2019
Terms: Net 30 SD

Prepared For:

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

Location:

Franklin Township Public School District
30 Eden Street
Franklin Park, NJ 08823

Sales Person

Jason C Kraska

Project

Service Code

NFPA/Monitoring (Summer Work)

DESCRIPTION

TOTAL

NFPA 10 - FE Inspections - Claremont School (41 X \$2 ea)

\$82.00

NFPA 96 - Kitchen Hood Inspection - Claremont School (1 X \$35 ea)

\$35.00

F.A.S.T. - Fire and Security
Technologies
217 Halls Mill Road
Lebanon, NJ 08833

Phone: (908) 823-4367
Fax: (866) 844-3086
Email:

SUB TOTAL	\$117.00
SALES TAX	\$0.00
TOTAL	\$117.00

FAST

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
7/4/2019

Invoice #
2019-0960

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

MacAfee Road School
53 MacAfee Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/4/2019	19-0910			9/2/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 07/01/2019 Job Status : Completed Tech 1 : JCK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : System Trouble Panel Status on Arrival: : Phone line trouble on FACP- Indicating a trouble on Cellular Dialer. Cellular Dialer in Trouble for Low Battery Work Performed: : Replaced Low battery in IPGSM-4G Reset System tested - OK Equipment Used: : 1- 12volt 7ah back up battery Panel Status on Departure: : Normal		
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
1	Bat-1270-NJ	12 Volt 7 Amp hour battery	80.00	80.00

11-000-261-420-09-6100-000-115

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$290.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
7/23/2019

Invoice #
2019-1005

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Park School
30 Eden Street
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/23/2019	19-0989			9/21/2019	
Quantity	Item Code	Description	Price Each	Amount			
		Date : 07/11/2019 Job Status : Completed Tech 1 : Rob Tech 2 : Tech 3 : Tech 4 : Reason for Call : : Investigate trouble Panel Status on Arrival : : Normal Work Performed : : Upon arrival, system was normal. Customer stated that annunciator troubles coming in/out and a trouble stuck on annunciator in annex. Both main panels normal, main annunciator normal. Attempted to reset annex annunciator, still in trouble. Annunciator most likely going bad and should be replaced. Model - RLCD-CR Equipment Used : : Panel Status on Departure : : Normal					
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00			
1	VA	Vehicle allowance	0.00	0.00			

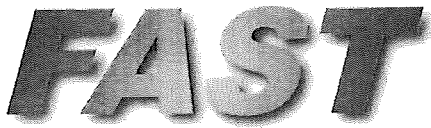
Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$210.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
7/24/2019

Invoice #
2019-1013

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Park School
30 Eden Street
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/24/2019	191042			9/22/2019	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 07/19/2019 Job Status : Completed Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : repair troubles on panel Panel Status on Arrival: : trouble Annunciator and low Batt Work Performed: : verified troubles at panel, tested and replaced all batts in both facp's and booster for trailer, troubleshoot wire for Annunciator found to not be installed correctly at panel terminals rewired and verified now normal Equipment Used: : 4-12/18 batts 2-12/7 batts					
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00			
1	VA	Vehicle allowance	0.00	0.00			
4	Bat-12180-NJ	12 volt 18 amp hour battery	140.00	560.00			
2	Bat-1270-NJ	12 Volt 7 Amp hour battery	80.00	160.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$930.00

*** To avoid an annual 18% service charge, please pay before invoice due date ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
9/5/2019

Invoice #
2019-1137

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Park School
30 Eden Street
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/5/2019	19-1280			11/4/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 08/29/2019 Job Status : Completed Tech 1 : ajk Tech 2 : Tech 3 : Tech 4 : Reason for Call: : trouble on panel Panel Status on Arrival: : normal Work Performed: : on arrival of site panel was normal talked to custodian he was getting call at night . came to be a abnormal test timer would alert him and clear right away . Equipment Used: : Panel Status on Departure: : normal		
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
1	VA	Vehicle allowance	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$210.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-261-420-06-6100-000-080



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
9/6/2019

Invoice #
2019-1138

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Conerly Road School
35 Conerly Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/6/2019	19-1153			11/5/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 08/06/2019 Job Status : Completed Tech 1 : Jon Brindle Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Trouble on FACP Panel Status on Arrival: : NORMAL Work Performed: : FACP was normal upon arrival. Went through event log and saw that the smoke outside of the boiler room false alarmed on Saturday and was reset by principle Mon Sunday. Physically checked and cleaned device, NTF. Took a picture of device to get a replacement, if needed. Equipment Used: : Panel Status on Departure: : NORMAL		
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
1	VA	Vehicle allowance	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total

\$210.00



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
9/18/2019

Invoice #
2019-1243

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Park School
30 Eden Street
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/18/2019	19-1137			11/17/2019	

Quantity	Item Code	Description	Price Each	Amount
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
2	Bat-1270-NJ	12 Volt 7 Amp hour battery	80.00	160.00

Date: 08/01/2019
Job Status : Completed
Tech 1 : Jeremiah
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call: : repair trouble on panel
Panel Status on Arrival: : normal in/out BPS trouble
Work Performed: : verified in panel BPS trouble in and out, located BPS panel on 2nd fl in hall, tested and replaced bad batts
Equipment Used: : 2-12-7 batts
Panel Status on Departure: : normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$370.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-261-420-06-6100-000-080

FAST

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
9/18/2019

Invoice #
2019-1244

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

MacAfee Road School
53 MacAfee Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/18/2019	19-1183			11/17/2019	

Quantity	Item Code	Description	Price Each	Amount
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Date: 08/08/2019

Job Status : Completed

Tech 1 : Jon Brindle

Tech 2 :

Tech 3 :

Tech 4 :

Reason for Call: : False Alarm

Panel Status on Arrival: : NORMAL

Work Performed: : Panel was normal upon arrival, went through event history, saw trailer#2 girls bathroom went into alarm the day before, checked detector, NTF, replaced per janitor.

Equipment Used: : 1 - EST V-PS smoke

Panel Status on Departure: : 1 - trouble, mapping error data card 2

Labor/Material Needed: :

3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
1	V-PS-NJ	Addressable Smoke Head	105.00	105.00

Date: 09/05/2019

Job Status : Completed

Tech 1 : WB

Tech 2 :

Tech 3 :

Tech 4 :

Reason for Call: : Replace a smoke detector that went into false alarm

Panel Status on Arrival: : Normal

Work Performed: : Replaced smoke detector that went into false alarm and also inspected 7 fire extinguishers that were missed

Equipment Used: : 1 - V-PS Smoke detector

Panel Status on Departure: : Normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-261-420-09-6100-000-115



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 9/18/2019 Invoice # 2019-1244

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

MacAfee Road School
53 MacAfee Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/18/2019	19-1183			11/17/2019	

Quantity	Item Code	Description	Price Each	Amount
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
1	V-PS-NJ	Addressable Smoke Head	105.00	105.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total

\$630.00



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
9/18/2019

Invoice #
2019-1312

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

MacAfee Road School
53 MacAfee Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/18/2019	19-1231			11/17/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 08/19/2019 Job Status : Completed Tech 1 : Jon Brindle Tech 2 : Cliff M Tech 3 : Tech 4 : Reason for Call: : False Alarm Panel Status on Arrival: : Alarm - trailer room 1B smoke det. Work Performed: : Found detector in alarm, removed detector and waited 20 min, replace device. System would not remap. System Electronics will need to be called to clear system Equipment Used: : 1 - EST V-PS Panel Status on Departure: : NORMAL		
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
1	V-PS-NJ	Addressable Smoke Head	105.00	105.00
1	SO-NJ	Sales Order - Cost to have System Electronics program device	567.50	567.50

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total

\$882.50



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
9/20/2019

Invoice #
2019-1371

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Conerly Road School
35 Conerly Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/20/2019	19-1345			11/19/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: 09/13/2019 Job Status : Completed Tech 1 : Nick Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Trouble on FACP Panel Status on Arrival: : Maint Alert: Café Smoke 1 Work Performed: : Located smoke detector and replaced it. Equipment Used: : 1 V-PS Vigilant Photo Smoke Detector Panel Status on Departure: : Normal Labor/Material Needed: : None		
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
1	VA	Vehicle allowance	0.00	0.00
1	V-PS-NJ	Addressable Smoke Head	105.00	105.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

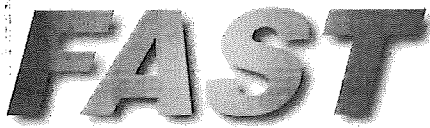
Sales Tax (6.625%) \$0.00

Total

\$315.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-261-420-04-6100-000-055



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
10/1/2019

Invoice #
2019-1473

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

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

PINE GROVE
130 HIGHLAND AVE

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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Net 30 SD	10/1/2019	19-1408				11/30/2019	
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Quantity	Item Code	Description	Price Each	Amount
		Date: : 09/24/2019 Job Status : Not Complete Tech 1 : WB Tech 2 : BK Tech 3 : Tech 4 : Reason for Call: : Trouble on panel Panel Status on Arrival: : Trouble- Dirty detector Work Performed: : Detector has no description in programming will return and locate Equipment Used: : Panel Status on Departure: : Trouble- Dirty detector Labor/Material Needed: : v-PS detector		
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00
		Date: : 09/25/2019 Job Status : Completed Tech 1 : WB Tech 2 : BK Tech 3 : Tech 4 : Reason for Call: : Locate and replace dirty smoke detector that is in trouble Panel Status on Arrival: : Trouble- dirty detector Work Performed: : Went through school taking out detectors to figure out device numbers in order to locate dirty smoke head that D007 that did not have a description in programming Found and replaced device Equipment Used: : 1- V-PS Smoke detector Panel Status on Departure: : NORMAL		

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-261-420-03-6100-000-140



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
10/1/2019

Invoice #
2019-1473

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

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

PINE GROVE

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/1/2019	19-1408			11/30/2019	

Quantity	Item Code	Description	Price Each	Amount
12	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	840.00
1	V-PS-NJ	Addressable Smoke Head	105.00	105.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total

\$1,155.00



Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Invoice

Date
10/1/2019

Invoice #
2019-1540

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Township Public School District
1755 Amwell Rd
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/1/2019		18138		11/30/2019	

Quantity	Item Code	Description	Price Each	Amount
0.25	AMDT-NJ	Alarm Monitoring with daily test signals -Coverage date is from ship date plus 3 Months. - SGS	324.00	81.00
0.25	AMDT-NJ	Alarm Monitoring with daily test signals -Coverage date is from ship date plus 3 Months. - EAS	324.00	81.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (7.0%) \$0.00

Total

\$162.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
10/1/2019

Invoice #
2019-1539

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Township Public School District
1755 Amwell Rd
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/13/2019				11/30/2019	

Quantity	Item Code	Description	Price Each	Amount
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months. - Pine Grove	440.00	110.00
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months- Conerly Road	440.00	110.00
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months - MacAfee	440.00	110.00
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months - Franklin Park	440.00	110.00
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months - Franklin Park Annex	440.00	110.00
0.25	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus 3 months. - Hill Crest	440.00	110.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.875%) \$0.00

Total

\$660.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
10/23/2019

Invoice #
2019-1610

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

MacAfee Road School
53 MacAfee Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/23/2019	19-1516			12/22/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 10/19/2019 Job Status : Completed Tech 1 : Jon Brindle Tech 2 : Tech 3 : Tech 4 : Reason for Call: : False alarm Panel Status on Arrival: : Alarm - Trailer #2 Mech. room smoke Work Performed: : Removed bad device, waited 15min and installed new device, all good Equipment Used: : 1 - EST V-PS Smoke detector Panel Status on Departure: : NORMAL		
4	OTL	Overtime Labor - 5:00 PM to 7:00 AM Monday through Friday. Saturdays and Sundays	140.00	560.00
1	V-PS-NJ	Addressable Smoke Head	105.00	105.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$665.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-261-420-09-6100-000-115

FAST

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
11/19/2019

Invoice #
2019-1717

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin High School
500 Elizabeth Ave
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/19/2019	19-1599			1/18/2020	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 11/05/2019 Job Status : Completed Tech 1 : Rob Tech 2 : Cody Tech 3 : Tech 4 : Reason for Call: : Investigate trouble Panel Status on Arrival: : Troubles - comm fault lines 1, 2, total comm fault Work Performed: : Upon arrival, system showed comm faults. System has a Telguard cellular dialer. Called tech support and they were able to tell me unit has a weak signal. Customer did not have any information on who monitors the system so tech support would not give me any more information to diagnose the issue. Customer said the unit was installed last year so it's most likely a 3g unit just has bad signal. Suggested getting an extended antenna to mount outside to improve signal strength. Cell dialer is a TG-7FS Equipment Used: : Panel Status on Departure: : Same as arrival					
4	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	280.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$280.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-261-420-16-6100-000-050



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
11/19/2019

Invoice #
2019-1718

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Elizabeth Ave School
363 Elizabeth Ave
Somerset, NJ 08823

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/19/2019	19-1600			1/18/2020	
Quantity	Item Code	Description				Price Each	Amount
		Date: : 11/05/2019 Job Status : Completed Tech 1 : Rob Tech 2 : Cody Tech 3 : Tech 4 : Reason for Call: : Investigate troubles Panel Status on Arrival: : Normal Work Performed: : Upon arrival, system was normal. Customer stated troubles coming in and out. Event history showed a ground fault on data card 1 coming in and out since October 25th. Unable to troubleshoot without trouble present on panel - if ground fault latches will return to troubleshoot. System may still be under warranty, suggest contacting installer. Equipment Used: : Panel Status on Departure: : Normal					
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday				70.00	210.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

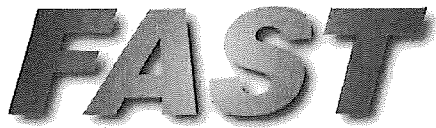
Sales Tax (6.625%) \$0.00

Total

\$210.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-261-420-05-6100-000-070



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
11/22/2019

Invoice #
2019-1747

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Hillcrest School
500 Franklin Boulevard
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/22/2019	19-1554			1/21/2020	
Quantity	Item Code	Description				Price Each	Amount
		Date: : 11/20/2019 Job Status : Completed Tech 1 : JEREMIAH Tech 2 : Tech 3 : Tech 4 : Reason for Call: : SYSTEM IN AND OUT TROUBLE Panel Status on Arrival: : NORMAL Work Performed: : VERIFIED TROUBLE IN PANEL HISTORY, BPS HALL 300, CHECKED ALL BATTS FOR 2 BOOSTERS AND REPLACED 2 PANELS THAT WERE BAD,, Equipment Used: : 4-12/7 BATTS Panel Status on Departure: : NORMAL					
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday				70.00	210.00
4	Bat-1270-NJ	12 Volt 7 Amp hour battery				80.00	320.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

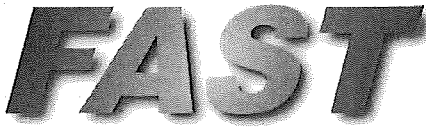
Sales Tax (6.625%) \$0.00

Total

\$530.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

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



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
12/5/2019

Invoice #
2019-1789

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Hillcrest School
500 Franklin Boulevard
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/5/2019	19-1689			2/3/2020	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 11/27/2019 Job Status : Completed Tech 1 : Rob Tech 2 : Scott Tech 3 : Tech 4 : Reason for Call: : Replace detector Panel Status on Arrival: : Trouble - disable active P:01 C:03 D:0321 Work Performed: : Upon arrival, system showed a disable active for a smoke detector. Located detector that false alarmed in trailer 1 boys restroom storage - replaced detector - okay. Customer also stated a trouble going in and out - history shows BPS 300 wing - without it in trouble unable to troubleshoot. Batteries are new so could be a ground/open, etc. BPS P:01 C:03 D:0142 Equipment Used: : 1 V-PS Smoke detector Panel Status on Departure: : Normal					
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	210.00			
1	V-PS-NJ	Addressable Smoke Head	105.00	105.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$525.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-261-420-07-6/00-000-100

FAST

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Invoice

Date
12/5/2019

Invoice #
2019-1790

Phone # (908)-823-4367 Fax # (866) 844-3086

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

Ship To

Franklin Park School
30 Eden Street
Somerset, NJ 08873

PINE GROVE

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/5/2019	19-1604			2/3/2020	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 11/20/2019 Job Status : Not Complete Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : TROUBLE AT [PANEL Panel Status on Arrival: : 2 TROUBLES 1 DISABLE AND 1 NAC OPEN Work Performed: : REPLACED FAULTY EOL , SMOKE DET NEED V-PS Equipment Used: : 1-2K EOL Panel Status on Departure: : 1 DISABLE					
3	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70,00	210.00			

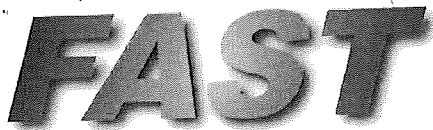
Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-0111-211-420-03-6100-000-140



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
12/5/2019

Invoice #
2019-1790

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Park School
30 Eden Street
Somerset, NJ 08873

PINE GROVE

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/5/2019	19-1604			2/3/2020	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 11/21/2019 Job Status : Not Complete Tech 1 : Rob Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Replace detector Panel Status on Arrival: : Trouble - 1 disable, open act NAC 3 Work Performed: : Upon arrival system showed a disable and a trouble for NAC 3. Began searching for device 0001 as it has no description. Pulled down all smoke detectors on 1st floor in hallways and made map - basement detectors are in 200s, 2nd floor in 150s, trailers in 200s. No real way to trace where device 1 is. While doing so, device 11 got stuck in trouble as a dirty detector. Replaced 11 and trouble cleared. NAC trouble cleared on its own. Will have to return to find device 1. Disabled in mean time so it doesn't false alarm. Equipment Used: : 1 V-PS smoke detector Panel Status on Departure: : Trouble - disable active		
5	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	350.00
1	V-PS-NJ	Addressable Smoke Head	105.00	105.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 12/5/2019 Invoice # 2019-1790

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Franklin Park School
30 Eden Street
Somerset, NJ 08873

PINE GROVE

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/5/2019	19-1604			2/3/2020	
Quantity	Item Code	Description				Price Each	Amount
		Date: : 11/25/2019 Job Status : Completed Tech 1 : Rob Tech 2 : Scott Tech 3 : Tech 4 : Reason for Call: : Replace detector Panel Status on Arrival: : Trouble - disable Work Performed: : Upon arrival, system showed disabled detector. Located detector 0001 without a description in the kitchen office. Replaced detector and trouble cleared. Equipment Used: : 1 V-PS smoke detector Panel Status on Departure: : normal					
5	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday				70.00	350.00
1	V-PS-NJ	Addressable Smoke Head				105.00	105.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$1,120.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
12/6/2019

Invoice #
2019-1855

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Conerly Road School
35 Conerly Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/6/2019	19-1719			2/4/2020	
Quantity	Item Code	Description				Price Each	Amount
		Date: : 12/05/2019 Job Status : Completed Tech 1 : Jesse Carney Tech 2 : , Tech 4 : Tagged: : 5 Recharged: : 1 6 Year: : 1 Hydro: : 0 Service Performed : none Repairs Onsite : none Repairs Needed : none					
2	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday				70.00	140.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$140.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

11-000-261-420-04-6100-000-055



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
12/20/2019

Invoice #
2019-1887

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Hillcrest School
500 Franklin Boulevard
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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Net 30 SD	12/20/2019	19-1770				2/18/2020	
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Quantity	Item Code	Description	Price Each	Amount
5	DRL	Discount Regular Labor - 7:00 AM to 5:00 PM Monday through Friday	70.00	350.00

Date: : 12/12/2019
Job Status : Completed
Tech 1 : Rob
Tech 2 : Cody
Tech 3 :
Tech 4 :
Reason for Call: : Investigate trouble
Panel Status on Arrival: : Normal
Work Performed: : Upon arrival, system was normal. Customer stated troubles going in/out. Checked event history and saw trouble for booster panel in 300 wing. Located booster panel and no indicating lights showing troubles. Read NAC circuits - was able to read resistor on every circuit. Also checked each circuit for short circuit and or ground fault - all clear of both. Waited in front of booster panel for any trouble LED light but system remained normal. If problem persists may be a bad module/panel
Equipment Used: :
Panel Status on Departure: : Normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total

\$350.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

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



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

Invoice

November 15, 2019

Invoice #: 4860-161506

Due Date: 12/15/2019

Bill:

Franklin BOE
1755 Amwell Road
Somerset, NJ 07773

Job Name:

Consolata Properties Community Center
2301 Route 27
Somerset, NJ 07773

Invoiced Date:
11/15/19

Item Code	Description	Hrs/Qty	Price	Amount
	F/A Monitoring for Consolata Properties 2301 Route 27 Somerset, NJ 07773 Effective 11/4/2019-11/3/2020 Account # D87-1385			
MONITORING	F/A Monitoring			420.00
Subtotal				Total

420.00

\$420.00

Amount Due: \$420.00

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

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

Terms: Net 30

Thank you for choosing Alarm & Communication Technologies

13846
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