



HAIG SERVICE CORP

EMPOWERING ALL TO BE SAFE IN NUMBERS

6/10/2024

Greenbrook BOE
Attn: David Paltjon
RE: Fire Alarm Test & Inspections

Dear David,

Please see the quote below for the 2024 Fire Alarm System Test & Inspections.

Test & Inspections:

Site Name	Type	Total Inspection Cost
Middle School	Fire Test & Inspection	\$2,200.00
Irene E Feldkirchner	Fire Test & Inspection	\$1,330.00

This totals \$3,428.00 for the inspections of both schools annually.

Monitoring Services:

Site Name	Fire Monitoring	Fire Cell Comm	Security Monitoring	Security Cell	Chair Lift
Middle School	\$42.50	\$53.00	\$31.80	\$12.95	NA
Irene E Feldkirchner	\$42.50	\$53.00	\$31.80	\$12.95	\$39.30
Storage Grage	NA	NA	\$31.80	\$12.95	NA
Totals	\$85.00	\$106.00	\$95.40	\$38.85	\$39.30
Grand Total:	364.55 per month				

Service Rates: \$78.50 Per man per hour

If you have questions, please feel free to contact me on my email or at 1-800-871-4244.

Thank You

Brandon Clare

MONITORING – SERVICE – MAINTENANCE – INSPECTIONS - FIRE – SURVEILLANCE – ACCESS - INTRUSION – INTERCOM

HSC - CHQ
211A US HWY 22 EAST
GREEN BROOK, NJ 08812

HSC - Tampa/Orlando
813-882-3966

HSC - Ft. Lauderdale
5601 Powerline Road Suite 303
Ft. Lauderdale, FL 33309

800-871-4244

954-474-3789



HAIG SERVICE CORP

EMPOWERING ALL TO BE SAFE IN NUMBERS

Haig Service Corp

MONITORING – SERVICE – MAINTENANCE – INSPECTIONS - FIRE – SURVEILLANCE – ACCESS - INTRUSION – INTERCOM

HSC - CHQ
211A US HWY 22 EAST
GREEN BROOK, NJ 08812

800-871-4244

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5601 Powerline Road Suite 303
Ft. Lauderdale, FL 33309

954-474-3789



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice	
Invoice Number 235108	Date 06/03/2024
Customer Number 15702	Due Date 07/03/2024

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	235108	07/03/2024
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems	35.00	35.00	
1.00	Monitoring - Security	25.00	25.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems	35.00	35.00	
1.00	Monitoring Chair Lift	35.00	35.00	
1.00	Monitoring - Security	25.00	25.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security	25.00	25.00	
	Sales Tax		0.00	
	Payments/Credits Applied		0.00	
			Invoice Balance Due:	\$180.00

IMPORTANT MESSAGES

RECEIVED

JUN 10 2024

GREEN BROOK TWP.
PUBLIC SCHOOLS

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
06/03/2024	235108	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice	
Invoice Number 235108	Date 06/03/2024
Customer Number 15702	Due Date 07/03/2024

Net Due: \$180.00

Amount Enclosed: _____

|||||
GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
235604	7/1/2024
Customer Number	Due Date
15702	7/31/2024

To: Green Brook BOE 132 Jefferson Avenue Green Brook, NJ 08812 - 2608	Remit To: Haig Service Corporation 211 A Rt. 22 East Green Brook, NJ 08812
---	--

Amount Enclosed: _____

Net Due: \$180.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702	800123	7/1/2024	7/31/2024

Quantity	Description	Rate	Amount
Middle School, 132 Jefferson Avenue, Green Brook, NJ			
1.00	Monitoring Fire Systems 8/1/2024 - 8/31/2024	35.00	35.00
1.00	Monitoring - Security 8/1/2024 - 8/31/2024	25.00	25.00
Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ			
1.00	Monitoring Fire Systems 8/1/2024 - 8/31/2024	35.00	35.00
1.00	Monitoring Only 8/1/2024 - 8/31/2024	35.00	35.00
1.00	Monitoring - Security 8/1/2024 - 8/31/2024	25.00	25.00
Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ			
1.00	Monitoring - Security 8/1/2024 - 8/31/2024	25.00	25.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
7/1/2024	235604	Recurring Billing	\$180.00	\$180.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244



Invoice	
Invoice Number 236063	Date 08/01/2024
Customer Number 15702	Due Date 08/31/2024

Customer Name		Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE		15702	800123	236063	08/31/2024
Quantity	Description			Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>					
1.00	Monitoring Fire Systems			35.00	35.00
1.00	Monitoring - Security			25.00	25.00
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>					
1.00	Monitoring Fire Systems			35.00	35.00
1.00	Monitoring Chair Lift			35.00	35.00
1.00	Monitoring - Security			25.00	25.00
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>					
1.00	Monitoring - Security			25.00	25.00
	Sales Tax				0.00
	Payments/Credits Applied				0.00
				Invoice Balance Due:	\$180.00

Thank you for your business!

GREEN BROOK TWP.
PUBLIC SCHOOLS

Date	Invoice #	Description	Amount	Balance Due
08/01/2024	236063	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Invoice	
Invoice Number 236063	Date 08/01/2024
Customer Number 15702	Due Date 08/31/2024

Amount Enclosed: _____



1383



Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
237597	11/1/2024
Customer Number	Due Date
15702	12/1/2024

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$364.55**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		11/1/2024	12/1/2024

Quantity	Description	Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring Fire Systems 12/1/2024 - 12/31/2024	95.50	95.50
1.00	Monitoring - Security 12/1/2024 - 12/31/2024	44.75	44.75
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>			
1.00	Monitoring Only 12/1/2024 - 12/31/2024	39.30	39.30
1.00	Monitoring Fire Systems 12/1/2024 - 12/31/2024	95.50	95.50
1.00	Monitoring - Security 12/1/2024 - 12/31/2024	44.75	44.75
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring - Security 12/1/2024 - 12/31/2024	44.75	44.75
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
11/1/2024	237597	Recurring Billing	\$364.55	\$364.55

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
237727	11/8/2024
Customer Number	Due Date
15702	12/8/2024

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$147.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		11/8/2024	12/8/2024

Quantity	Description	Rate	Amount
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>			
1.50	Service Call Labor only	98.00	147.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Upon arrival system was in trouble heat detector in classroom 115 storages room found the wire was loose and did maintenance to the device clean up then secure everything back. system normal wait 15 minutes after that time system normal.

Date	Invoice #	Description	Amount	Balance Due
11/8/2024	237727	T&M Service (100463)	\$147.00	\$147.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 238268	Date 12/02/2024
Customer Number 15702	Due Date 01/01/2025

Page 1

January

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702		238268	01/01/2025
Quantity	Description		Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems		95.50	95.50
1.00	Monitoring - Security		44.75	44.75
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift		39.30	39.30
1.00	Monitoring Fire Systems		95.50	95.50
1.00	Monitoring - Security		44.75	44.75
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security		44.75	44.75
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$364.55

IMPORTANT MESSAGES

Thank you for your business!

DEC 09 2024

GREEN BROOK TWP
PUBLIC SCHOOLS

Date	Invoice #	Description	Amount	Balance Due
12/02/2024	238268	Recurring Billing	\$364.55	\$364.55

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 238268	Date 12/02/2024
Customer Number 15702	Due Date 01/01/2025

Net Due: \$364.55

Amount Enclosed: _____



GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

6440



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 238777	Date 01/03/2025
Customer Number 15702	Due Date 02/02/2025

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702		238777	02/02/2025

Quantity	Description	Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring Fire Systems	95.50	95.50
1.00	Monitoring - Security	44.75	44.75
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>			
1.00	Monitoring Chair Lift	39.30	39.30
1.00	Monitoring Fire Systems	95.50	95.50
1.00	Monitoring - Security	44.75	44.75
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring - Security	44.75	44.75
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: **\$364.55**

IMPORTANT MESSAGES

Thank you for your business!

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JAN 10 2025

GREEN BROOK TWP.
PUBLIC SCHOOLS

Date	Invoice #	Description	Amount	Balance Due
01/03/2025	238777	Recurring Billing	\$364.55	\$364.55

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 238777	Date 01/03/2025
Customer Number 15702	Due Date 02/02/2025

Net Due: **\$364.55**

Amount Enclosed: _____



GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812



Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
239464	2/5/2025
Customer Number	Due Date
15702	3/7/2025

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$686.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		2/5/2025	3/7/2025

Quantity	Description	Rate	Amount
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>			
7.00	Service Call Labor only	98.00	686.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Upon arrived system was trouble, Nac circuit trouble found in classroom 216 the Horn strobe wire was broken, fixed, then reset the system then system normal, wait 30 minutes me sure system still normal after that time system normal

Date	Invoice #	Description	Amount	Balance Due
2/5/2025	239464	T&M Service (101660)	\$686.00	\$686.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
239542	2/10/2025
Customer Number	Due Date
15702	3/12/2025

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$410.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		2/10/2025	3/12/2025

Quantity	Description	Rate	Amount
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>			
3.00	Service Call Labor only	98.00	294.00
2.00	12 volt 7amp battery	58.00	116.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

2/7/25 Upon arrival panel was normal.
This morning NAC 1 came in and out of trouble and has been sporadically coming in and out of trouble quickly for about a week.
Usually that is a sign of drained batteries, however batteries are less than a year old.
T

Date	Invoice #	Description	Amount	Balance Due
2/10/2025	239542	T&M Service (101717)	\$410.00	\$410.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
239708	2/25/2025
Customer Number	Due Date
15702	3/27/2025

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$196.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		2/25/2025	3/27/2025

Quantity	Description	Rate	Amount
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>			
2.00	Service Call Labor only	98.00	196.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

105 Andrew Street
Greenbrook, New Jersey,

Faraday MPC – 7000
On site 1 trouble listed upon arrival smoke device address 1049 missing
Put system on test with Cops
Location -stage area storeroom look
Spoke with staff and the smoke has been taken down

Date	Invoice #	Description	Amount	Balance Due
2/25/2025	239708	T&M Service (101926)	\$196.00	\$196.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 240016	Date 03/04/2025
Customer Number 15702	Due Date 04/03/2025

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702		240016	04/03/2025
Quantity	Description		Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems		95.50	95.50
1.00	Monitoring - Security		44.75	44.75
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift		39.30	39.30
1.00	Monitoring Fire Systems		95.50	95.50
1.00	Monitoring - Security		44.75	44.75
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security		44.75	44.75
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$364.55

IMPORTANT MESSAGES

Thank you for your business!

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MAR 10 2025

GREEN BROOK VALLEY
PUBLIC SCHOOLS

Date	Invoice #	Description	Amount	Balance Due
03/04/2025	240016	Recurring Billing	\$364.55	\$364.55

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Halg Service Corporation



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 240016	Date 03/04/2025
Customer Number 15702	Due Date 04/03/2025

Net Due: \$364.55

Amount Enclosed: _____



GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

947

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
240140	3/6/2025
Customer Number	Due Date
15702	4/5/2025

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$516.45** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		3/6/2025	4/5/2025

Quantity	Description	Rate	Amount
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>			
4.00	Service Call Labor only	98.00	392.00
1.00	Horn Strobe P2RLED	124.45	124.45
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Rewire/ Remount New Horn/Strobe in Hallway which is on Nac Booster 1 NAC #1. Device working properly with system. Upon departure system Normal. Part Used Qty-1 System Sensor P2RL.

Date	Invoice #	Description	Amount	Balance Due
3/6/2025	240140	T&M Service (102036)	\$516.45	\$516.45

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice	
Invoice Number 240429	Date 04/01/2025
Customer Number 15702	Due Date 05/01/2025

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702		240429	05/01/2025
Quantity	Description		Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems		95.50	95.50
1.00	Monitoring - Security		44.75	44.75
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift		39.30	39.30
1.00	Monitoring Fire Systems		95.50	95.50
1.00	Monitoring - Security		44.75	44.75
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security		44.75	44.75
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$364.55

IMPORTANT MESSAGES

Thank you for your business!

RECEIVED
APR 07 2025
GREEN BROOK TWP.
PUBLIC SCHOOLS

Date	Invoice #	Description	Amount	Balance Due
04/01/2025	240429	Recurring Billing	\$364.55	\$364.55

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice	
Invoice Number 240429	Date 04/01/2025
Customer Number 15702	Due Date 05/01/2025

Net Due: **\$364.55**

Amount Enclosed: _____

GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

732

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number

240876

Date

5/1/2025

Customer Number

15702

Due Date

5/31/2025

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$364.55**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		5/1/2025	5/31/2025

Quantity	Description	Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring Fire Systems 6/1/2025 - 6/30/2025	95.50	95.50
1.00	Monitoring - Security 6/1/2025 - 6/30/2025	44.75	44.75
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>			
1.00	Monitoring Only 6/1/2025 - 6/30/2025	39.30	39.30
1.00	Monitoring Fire Systems 6/1/2025 - 6/30/2025	95.50	95.50
1.00	Monitoring - Security 6/1/2025 - 6/30/2025	44.75	44.75
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring - Security 6/1/2025 - 6/30/2025	44.75	44.75
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
5/1/2025	240876	Recurring Billing	\$364.55	\$364.55

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
241172	5/30/2025
Customer Number	Due Date
15702	6/29/2025

To: Green Brook BOE 132 Jefferson Avenue Green Brook, NJ 08812 - 2608	Remit To: Haig Service Corporation 211 A Rt. 22 East Green Brook, NJ 08812
---	--

Amount Enclosed: _____ **Net Due: \$294.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		5/30/2025	6/29/2025
Quantity	Description		Rate	Amount
Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System				
3.00	Service Call Labor only		98.00	294.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00
<u>WORK PERFORMED</u>				
5/7/25 upon arrival NAC 1 output 2 was in trouble. Metered wiring and got a higher than normal resistance. Traced wiring to EOL. Had to wait for class to go to lunch and then began troubleshooting EOL to have it be the correct value. After correcting EOL				

Date	Invoice #	Description	Amount	Balance Due
5/30/2025	241172	T&M Service (102766)	\$294.00	\$294.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244



HAIG SERVICE CORP

EMPOWERING ALL TO BE SAFE IN NUMBERS

6/10/2024

Greenbrook BOE
Attn: David Paltjon
RE: Fire Alarm Test & Inspections

Dear David,

Please see the quote below for the 2024 Fire Alarm System Test & Inspections.

Test & Inspections:

Site Name	Type	Total Inspection Cost
Middle School	Fire Test & Inspection	\$2,200.00
Irene E Feldkirchner	Fire Test & Inspection	\$1,330.00

This totals \$3,428.00 for the inspections of both schools annually.

Monitoring Services:

Site Name	Fire Monitoring	Fire Cell Comm	Security Monitoring	Security Cell	Chair Lift
Middle School	\$42.50	\$53.00	\$31.80	\$12.95	NA
Irene E Feldkirchner	\$42.50	\$53.00	\$31.80	\$12.95	\$39.30
Storage Grage	NA	NA	\$31.80	\$12.95	NA
Totals	\$85.00	\$106.00	\$95.40	\$38.85	\$39.30
Grand Total:	364.55 per month				

Service Rates: \$78.50 Per man per hour

If you have questions, please feel free to contact me on my email or at 1-800-871-4244.

Thank You

Brandon Clare

MONITORING – SERVICE – MAINTENANCE – INSPECTIONS - FIRE – SURVEILLANCE – ACCESS - INTRUSION – INTERCOM

HSC - CHQ
211A US HWY 22 EAST
GREEN BROOK, NJ 08812

HSC - Tampa/Orlando
813-882-3966

HSC - Ft. Lauderdale
5601 Powerline Road Suite 303
Ft. Lauderdale, FL 33309

800-871-4244

954-474-3789



HAIG SERVICE CORP

EMPOWERING ALL TO BE SAFE IN NUMBERS

Haig Service Corp

MONITORING – SERVICE – MAINTENANCE – INSPECTIONS - FIRE – SURVEILLANCE – ACCESS - INTRUSION – INTERCOM

HSC - CHQ
211A US HWY 22 EAST
GREEN BROOK, NJ 08812

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HSC - Ft. Lauderdale
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Ft. Lauderdale, FL 33309

954-474-3789

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
235723	7/10/2024
Customer Number	Due Date
15702	8/9/2024

To: Green Brook BOE 132 Jefferson Avenue Green Brook, NJ 08812 - 2608	Remit To: Haig Service Corporation 211 A Rt. 22 East Green Brook, NJ 08812
---	--

Amount Enclosed: _____ **Net Due: \$1,522.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702	25-00055	7/10/2024	8/9/2024

Quantity	Description	Rate	Amount
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>			
1.00	2024 Fire Alarm Test & Inspection	1,330.00	1,330.00
4.00	12 voltb7amp battery	48.00	192.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

System normal upon arrival. Performed 2024 annual fire alarm inspection and testing of entire site. We barcode FACP and tested all devices and we do live test, Barcode & inspection completed no deficiencies. All signal sent are received by central station

Date	Invoice #	Description	Amount	Balance Due
7/10/2024	235723	Inspection (98605)	\$1,522.00	\$1,522.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
237697	11/5/2024
Customer Number	Due Date
15702	12/5/2024

To: Barbara Piesche Green Brook BOE 132 Jefferson Avenue Green Brook, NJ 08812 - 2608	Remit To: Haig Service Corporation 211 A Rt. 22 East Green Brook, NJ 08812
--	--

Amount Enclosed: _____ **Net Due: \$2,298.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		11/5/2024	12/5/2024
Quantity	Description		Rate	Amount
Middle School, 132 Jefferson Avenue, Green Brook, NJ				
1.00	2024 Annual Fire Alarm System Test & Inspect		2,200.00	2,200.00
2.00	12vDC 7Ah Back Up Batteries		49.00	98.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00
<u>WORK PERFORMED</u>				
Inspection Completed.				

Date	Invoice #	Description	Amount	Balance Due
11/5/2024	237697	Bill for Work Completed (98604)	\$2,298.00	\$2,298.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244



QUOTE
Q00033290

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2024	08/01/2024	MUST SEND QUOTE	Portables Inspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	gcardona,jmulcahy

Bill To: 1512

GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7783

MIDDLE SCHOOL
132 JEFFERSON AVENUE
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON

Phone: 7322391148

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-752-1086

Line	ItemID	Description	Order Qty	Ship Qty	UOM	Unit Cost	Ext. Total
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	59.0	0.0	EA	8.97	529.23
2	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	2.0	0.0	EA	69.84	139.68
3	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	4.0	0.0	EA	55.76	223.04
4	SWAP2ABC	SWAP HYDROTEST OF 2.5 LB ABC FIRE EXTINGUISHER	1.0	0.0	EA	45.73	45.73
5	SWAP5CO	SWAP HYDROTEST OF 5LB CO2 FIRE EXTINGUISHER	1.0	0.0	EA	84.82	84.82
6	PERIODICMAINT	PLEASE NOTE: THIS IS JUST AN ESTIMATED COST FOR PROBABLE PERIODIC MAINTENANCE; WHICH IS ADDITIONAL SERVICES WHICH MAY BE REQUIRED TO KEEP YOUR EQUIPMENT COMPLIANT PER NFPA CODES.	1.0	0.0	EA	750.00	750.00
7			0.0	0.0		0.00	0.00
8	Remarks	2024 FIRE EXTINGUISHER QUOTE.	0.0	0.0		0.00	0.00
		PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR ADDITIONAL SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT.					
9			0.0	0.0		0.00	0.00

Entered By: Gennyer Cardona

Sales Tax Rate: 6.625

Subtotal: 1,772.50

Taxes: 0.00

Total: 1,772.50

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00033290

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2024	08/01/2024	MUST SEND QUOTE	PortablesInspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	gcardona,jmulcahy

Bill To: 1512
GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7783
MIDDLE SCHOOL
132 JEFFERSON AVENUE
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON
Phone: 7322391148
Email: DPALTJON@GBTPS.ORG
Call Ahead: No
Call to Sched: Yes
Priority:
Fax: 732-752-1086

Line	ItemID	Description	Order Qty	Ship Qty UOM	Unit Cost	Ext. Total
10	SpecInst	====Special Instructions=====	0.0	0.0	0.00	0.00
11	SpecInst	DAVE PALTJON CELL 732 239 1148	0.0	0.0	0.00	0.00
		QTY 59 FEI CUSTOMER REQUESTS A PROPOSAL FOR THIS SERVICE EVERY YEAR (PLEASE EMAIL TO DAVE PALTJON) --> FOR BUILDING!				
		2 10lb abc due 2024 2 5lb abc due 2024 1 5lb co2 due 2024				

Entered By: Gennyer Cardona

Sales Tax Rate: 6.625

Subtotal: 1,772.50

Taxes: 0.00

Total: 1,772.50

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00033290

Line#	StampID	Text
0	2018 ALL contracts T7C	TERMS & CONDITIONS: Customer, by acceptance of this quote or order, acknowledges that heVshe has read the statements below, understands them and agrees to be bound by them. The Customer further understands that Approved Fire Protection [herein referred to as [the Company] is not an insurer of lives andVor property and is relying upon the limitation(s) below in determining the cost of services provided to you. The cost associated with safety or work area related training classes which you or your agent require of our personnel, prior to start or during the proposed work. The above outlined scope of work is Approved Fire Protection's understanding of the work you would like performed. If there are additional items which you would like for us to includeVexclude from this proposal, we will be glad to assist. Unless otherwise noted in this proposal, the labor is based upon the work being performed during regular work hours (Monday thru Friday 8:00am to 3:30 pm) and a continuity of workflow must be maintained and communicated to AFP with 24 hours' notice if worksite will not be available for work; areas of work shall be available for uninterrupted work. Purchaser agrees to maintain the readiness of the worksite in accordance with the agreed upon schedule. All Extinguisher ServiceVinspections are quoted for each extinguisher and potential maintenance service required. Approved Fire Protection cannot know prior to service being performed what extinguishers will require NFPA required service for that reason AFP will charge for the work required to be performed after the annual inspection of the units at our prevailing rate. There is a minimum billing of \$129.63 required for the work performed at your facility; therefore, if the work performed does not equate to the minimum bill, the minimum bill will prevail and be invoiced. LIMITATION OF LIABILITY: Customer acknowledges that the Company is not an insurer of or against any potential or actual loss or damage to person or property, whether direct, incidental andVor consequential, that may occur in or at the premises. Company s total liability to customer for damages for any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including negligence), strict liability, breach of warranty or other cause, shall not exceed \$250.00. Notwithstanding the foregoing sentence, under no circumstances shall Company be liable for any damages for loss of use, interruption of business, lost profits, revenue or opportunity, claims of third parties or for injury to persons or property or for any other special, exemplary, incidental, indirect, punitive, consequential or other damages of any kind or nature. If the Company is found liable for any loss or damage due to its gross negligence, the Company s liability shall not exceed \$7,500.00 or 10% of total contract price. The Customer understands that, unless indicated otherwise, the service performed on the Customer's equipment by a Representative of the Company will indicate that the fire system was electrically andV or mechanically functioning during the period of time in which the Company's representative was performing said service. The Customer acknowledges that the Company does not guarantee, imply, or suggest that the Customer's fire system will detect (and if so equipped, extinguish) all fires regardless of origin. The Customer further acknowledges that the Company shall have no responsibility whatsoever to the Customer or to any other person for personal injury or death or damage to or loss of property or value, resulting from any causes beyond the Company's reasonable control, including but not limited to, if the fire system is outdated, has been tampered with, altered or has been improperly used, repaired or maintained, or if the hazard area protected by the fire system has been altered or changed. WAIVER OF SUBROGATION: In case of any claim or loss, Customer agrees that it is responsible to maintain, and has sufficient insurance coverage to cover any potential claim or loss. Customer further agrees to look to its property andVor general liability insurance carrier for reimbursement. Customer and Company mutually agree to release one another from any and all claims with respect to any loss covered by (or which should have been covered) the insurance coverages which were required andVor recommended that may be applicable to any property where Company performs services andVor provides materials for Company. For purposes of this Section, all deductibles shall be considered insured losses. They further mutually agreed that their respective insurance companies shall have no right of subrogation against the other on account thereof. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Company does not assume risk or liability for loss due to fire or damages to the premises referred to herein, property or equipment, or personal injury due to either the operation or non-operation of the fire suppression equipment. Customer further understands that the Company is relying upon this waiver in determining the cost of services provided to you. INDEMNIFY AND HOLD HARMLESS: The Customer assumes the entire responsibility and liability for any and all damage or injury of any kind (including death) to all persons, whether employees of



QUOTE
Q00033290

Line#	StampID	Text
		Customer or otherwise, and for any and all property damage, or loss of use thereof, caused by, resulting from, arising out of, or occurring in connection with the execution of any work provided by Company in association with or involving the installation, use, operation, repair, and maintenance and performance of the fire detection and/or suppression equipment referenced herein which is caused by or contributed to by any negligent act, error or omission, solely or jointly on the part of the Company or the Customer, their agents, servants, or employees, including any alleged breach of any statutory or codified obligation and including, but not limited to any sole negligence on the part of Company, and/or its agents, servants or employees. If any person, or Customer, shall make a claim for any damage or injury (including death) as above described, the Customer agrees to indemnify and hold harmless the Company, its agents, servants and employees from and against any and all loss, expense, damage or injury (including death), the Company and/or its agents, servants or employees may sustain as a result of any such claim and the Customer agrees to assume the defense of the Company and/or its agents, servants or employees upon such claim and to pay all costs and expenses incurred in connection therewith. This Agreement shall continue in effect notwithstanding the fact the Customer has accepted and paid for the work. Customer further understands that the Company is relying upon this limitation in determining the cost of services provided to the Customer. Unless mandated by state law. PAYMENT: Payment is due in accordance with terms specified on contract/invoice from Approved Fire Protection. Unless otherwise specified a 50% deposit will be required upon signing of this contract. Unless otherwise written in this contract, all parts will be paid upon ordering and the invoice shall be paid within 30 days of receipt. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Approved Fire Protection, Approved Fire Protection shall be entitled to collect a late charge of 1 ½% per month (18% per year) or the maximum rate allowed by law, whichever is less, on all amounts past due from the date due until the date paid. If Approved Fire Protection or its agents institute any action to enforce payment, the buyer agrees to pay all costs associated with the collection, including but not limited to court costs, attorney fees and interest. RETURNED PAYMENTS: All returned payments including but not limited to check, credit card, EFT or other payment methods, will be subject to a minimum fee of \$43.66 paid to Approved Fire Protection to cover the returned check fees. TIME LIMITATION: All claims, actions or proceedings, legal or equitable against Company must be commenced in court within one year after the cause of action has accrued or the act omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time or said claim action or proceeding is barred time being of the essence of this paragraph and damages limited to total cost of contract. Customer further understands that the Company is relying upon these limitations in determining the cost of services provided to you. SALES TAX: The Company is required to charge sales tax on items for which a sales tax exemption certificate has not been provided. FREIGHT: All sales are FOB: shipping point unless otherwise noted. Title and risk of loss pass to Purchaser on delivery to the common carrier. If product was damaged in transit, recipient must file claim with carrier. RETURNS: The Company charges a minimum 25% restocking fee. The company does not accept returns without a return goods authorization (RGA#). Special order items are not returnable or will be charged a minimum of 50%. RECORDS: The Company has a document destruction policy in effect for all of its customers which will lead to the destruction of this Agreement and any and all related materials, documents, plans or correspondence, in paper or electronic form (collectively, the Records). Notwithstanding the foregoing, Customer may, within 72 months following the expiration or termination of this Agreement, provide written notice to the Company requesting the Company to send the Records to Customer at Customer's sole cost and expense. If Customer does not so request the Records from the Company within 72 months following the expiration or termination of this Agreement, the Company shall have no further obligation to produce or maintain the Records. WARRANTIES: Approved Fire Protection Company warrants that it will perform the work in accordance with the standards of care and diligence normally practiced by recognized firms in the Fire protection industry and will comply with the National Fire Protection Association standards and codes in existence at the time of performance of the Work. If, during the actual period following the last NFPA required inspection it is shown there is an error in the Work caused solely by AFPNJ (or its agents,



QUOTE
Q00033290

Line#	StampID	Text
		subcontractors) failure to meet such standards and Owner has notified AFPNJ in writing of any such error, AFPNJ shall re-perform, at no additional cost to Owner, such services within the original scope of Work as may be necessary to remedy such error. All parts provided and\\Vor installed by AFPNJ shall be warrantied as per the Manufacture s warranties and shall be the direct responsibility of the Manufacturer, any deficiencies in those parts will be warrantied by the Manufacturer; the labor to make those corrections shall not be warrantied by AFPNJ and shall be the sole responsibility to be paid by the Owner. THIS AGREEMENT: These terms and conditions are adopted and incorporated into any written contract or service agreement between Approved Fire Protection Company, Inc. and customer. Customer, by supplying Approved Fire Protection Company a purchase order to perform the services or supply the product proposed in this proposal, whether or not this proposal is signed by customer, has accepted Approved Fire Protection s terms and conditions as the prevailing terms and conditions for the worked proposed.



QUOTE
Q00033291

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2024	08/01/2024	MUST SEND QUOTE	PortablesInspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	gcardona,jmulcahy

Bill To: 1512

GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7782

IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON

Phone: 7329681171

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-968-1869

Line	ItemID	Description	Order Qty	Ship Qty UOM	Unit Cost	Ext. Total
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	28.0	0.0 EA	8.97	251.16
2	PERIODICMAINT	PLEASE NOTE: THIS IS JUST AN ESTIMATED COST FOR PROBABLE PERIODIC MAINTENANCE; WHICH IS ADDITIONAL SERVICES WHICH MAY BE REQUIRED TO KEEP YOUR EQUIPMENT COMPLIANT PER NFPA CODES.	1.0	0.0 EA	500.00	500.00
3			0.0	0.0	0.00	0.00
4	Remarks	2024 FIRE EXTINGUISHER QUOTE.	0.0	0.0	0.00	0.00
		PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR ADDITIONAL SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT.				
5			0.0	0.0	0.00	0.00
6	SpecInst	====Special Instructions=====	0.0	0.0	0.00	0.00

Entered By: Gennyer Cardona

Sales Tax Rate: 6.625

Subtotal: 751.16

Taxes: 0.00

Total: 751.16

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00033291

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2024	08/01/2024	MUST SEND QUOTE	PortablesInspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	gcardona,jmulcahy

Bill To: 1512

GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7782

IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON

Phone: 7329681171

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-968-1869

Line	ItemID	Description	Order Qty	Ship Qty	UOM	Unit Cost	Ext. Total
7	SpecInst	QTY 28 FEI CUSTOMER REQUESTS A PROPOSAL FOR THIS SERVICE EVERY YEAR (PLEASE EMAIL TO DAVE PALTJON)	0.0	0.0		0.00	0.00

Entered By: Gennyer Cardona

Sales Tax Rate: 6.625

Subtotal: 751.16

Taxes: 0.00

Total: 751.16

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00033291

Line#	StampID	Text
0	2018 ALL contracts T7C	TERMS & CONDITIONS: Customer, by acceptance of this quote or order, acknowledges that heVshe has read the statements below, understands them and agrees to be bound by them. The Customer further understands that Approved Fire Protection [herein referred to as [the Company] is not an insurer of lives andVor property and is relying upon the limitation(s) below in determining the cost of services provided to you. The cost associated with safety or work area related training classes which you or your agent require of our personnel, prior to start or during the proposed work. The above outlined scope of work is Approved Fire Protection's understanding of the work you would like performed. If there are additional items which you would like for us to includeVexclude from this proposal, we will be glad to assist. Unless otherwise noted in this proposal, the labor is based upon the work being performed during regular work hours (Monday thru Friday 8:00am to 3:30 pm) and a continuity of workflow must be maintained and communicated to AFP with 24 hours' notice if worksite will not be available for work; areas of work shall be available for uninterrupted work. Purchaser agrees to maintain the readiness of the worksite in accordance with the agreed upon schedule. All Extinguisher ServiceVinspections are quoted for each extinguisher and potential maintenance service required. Approved Fire Protection cannot know prior to service being performed what extinguishers will require NFPA required service for that reason AFP will charge for the work required to be performed after the annual inspection of the units at our prevailing rate. There is a minimum billing of \$129.63 required for the work performed at your facility; therefore, if the work performed does not equate to the minimum bill, the minimum bill will prevail and be invoiced. LIMITATION OF LIABILITY: Customer acknowledges that the Company is not an insurer of or against any potential or actual loss or damage to person or property, whether direct, incidental andVor consequential, that may occur in or at the premises. Company s total liability to customer for damages for any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including negligence), strict liability, breach of warranty or other cause, shall not exceed \$250.00. Notwithstanding the foregoing sentence, under no circumstances shall Company be liable for any damages for loss of use, interruption of business, lost profits, revenue or opportunity, claims of third parties or for injury to persons or property or for any other special, exemplary, incidental, indirect, punitive, consequential or other damages of any kind or nature. If the Company is found liable for any loss or damage due to its gross negligence, the Company s liability shall not exceed \$7,500.00 or 10% of total contract price. The Customer understands that, unless indicated otherwise, the service performed on the Customer's equipment by a Representative of the Company will indicate that the fire system was electrically andV or mechanically functioning during the period of time in which the Company's representative was performing said service. The Customer acknowledges that the Company does not guarantee, imply, or suggest that the Customer's fire system will detect (and if so equipped, extinguish) all fires regardless of origin. The Customer further acknowledges that the Company shall have no responsibility whatsoever to the Customer or to any other person for personal injury or death or damage to or loss of property or value, resulting from any causes beyond the Company's reasonable control, including but not limited to, if the fire system is outdated, has been tampered with, altered or has been improperly used, repaired or maintained, or if the hazard area protected by the fire system has been altered or changed. WAIVER OF SUBROGATION: In case of any claim or loss, Customer agrees that it is responsible to maintain, and has sufficient insurance coverage to cover any potential claim or loss. Customer further agrees to look to its property andVor general liability insurance carrier for reimbursement. Customer and Company mutually agree to release one another from any and all claims with respect to any loss covered by (or which should have been covered) the insurance coverages which were required andVor recommended that may be applicable to any property where Company performs services andVor provides materials for Company. For purposes of this Section, all deductibles shall be considered insured losses. They further mutually agreed that their respective insurance companies shall have no right of subrogation against the other on account thereof. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Company does not assume risk or liability for loss due to fire or damages to the premises referred to herein, property or equipment, or personal injury due to either the operation or non-operation of the fire suppression equipment. Customer further understands that the Company is relying upon this waiver in determining the cost of services provided to you. INDEMNIFY AND HOLD HARMLESS: The Customer assumes the entire responsibility and liability for any and all damage or injury of any kind (including death) to all persons, whether employees of



QUOTE
Q00033291

Line#	StampID	Text
		Customer or otherwise, and for any and all property damage, or loss of use thereof, caused by, resulting from, arising out of, or occurring in connection with the execution of any work provided by Company in association with or involving the installation, use, operation, repair, and maintenance and performance of the fire detection and/or suppression equipment referenced herein which is caused by or contributed to by any negligent act, error or omission, solely or jointly on the part of the Company or the Customer, their agents, servants, or employees, including any alleged breach of any statutory or codified obligation and including, but not limited to any sole negligence on the part of Company, and/or its agents, servants or employees. If any person, or Customer, shall make a claim for any damage or injury (including death) as above described, the Customer agrees to indemnify and hold harmless the Company, its agents, servants and employees from and against any and all loss, expense, damage or injury (including death), the Company and/or its agents, servants or employees may sustain as a result of any such claim and the Customer agrees to assume the defense of the Company and/or its agents, servants or employees upon such claim and to pay all costs and expenses incurred in connection therewith. This Agreement shall continue in effect notwithstanding the fact the Customer has accepted and paid for the work. Customer further understands that the Company is relying upon this limitation in determining the cost of services provided to the Customer. Unless mandated by state law. PAYMENT: Payment is due in accordance with terms specified on contract/invoice from Approved Fire Protection. Unless otherwise specified a 50% deposit will be required upon signing of this contract. Unless otherwise written in this contract, all parts will be paid upon ordering and the invoice shall be paid within 30 days of receipt. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Approved Fire Protection, Approved Fire Protection shall be entitled to collect a late charge of 1 ½% per month (18% per year) or the maximum rate allowed by law, whichever is less, on all amounts past due from the date due until the date paid. If Approved Fire Protection or its agents institute any action to enforce payment, the buyer agrees to pay all costs associated with the collection, including but not limited to court costs, attorney fees and interest. RETURNED PAYMENTS: All returned payments including but not limited to check, credit card, EFT or other payment methods, will be subject to a minimum fee of \$43.66 paid to Approved Fire Protection to cover the returned check fees. TIME LIMITATION: All claims, actions or proceedings, legal or equitable against Company must be commenced in court within one year after the cause of action has accrued or the act omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time or said claim action or proceeding is barred time being of the essence of this paragraph and damages limited to total cost of contract. Customer further understands that the Company is relying upon these limitations in determining the cost of services provided to you. SALES TAX: The Company is required to charge sales tax on items for which a sales tax exemption certificate has not been provided. FREIGHT: All sales are FOB: shipping point unless otherwise noted. Title and risk of loss pass to Purchaser on delivery to the common carrier. If product was damaged in transit, recipient must file claim with carrier. RETURNS: The Company charges a minimum 25% restocking fee. The company does not accept returns without a return goods authorization (RGA#). Special order items are not returnable or will be charged a minimum of 50%. RECORDS: The Company has a document destruction policy in effect for all of its customers which will lead to the destruction of this Agreement and any and all related materials, documents, plans or correspondence, in paper or electronic form (collectively, the Records). Notwithstanding the foregoing, Customer may, within 72 months following the expiration or termination of this Agreement, provide written notice to the Company requesting the Company to send the Records to Customer at Customer's sole cost and expense. If Customer does not so request the Records from the Company within 72 months following the expiration or termination of this Agreement, the Company shall have no further obligation to produce or maintain the Records. WARRANTIES: Approved Fire Protection Company warrants that it will perform the work in accordance with the standards of care and diligence normally practiced by recognized firms in the Fire protection industry and will comply with the National Fire Protection Association standards and codes in existence at the time of performance of the Work. If, during the actual period following the last NFPA required inspection it is shown there is an error in the Work caused solely by AFPNJ (or its agents,



QUOTE
Q00033291

Line#	StampID	Text
		subcontractors) failure to meet such standards and Owner has notified AFPNJ in writing of any such error, AFPNJ shall re-perform, at no additional cost to Owner, such services within the original scope of Work as may be necessary to remedy such error. All parts provided and\\Vor installed by AFPNJ shall be warrantied as per the Manufacture s warranties and shall be the direct responsibility of the Manufacturer, any deficiencies in those parts will be warrantied by the Manufacturer; the labor to make those corrections shall not be warrantied by AFPNJ and shall be the sole responsibility to be paid by the Owner. THIS AGREEMENT: These terms and conditions are adopted and incorporated into any written contract or service agreement between Approved Fire Protection Company, Inc. and customer. Customer, by supplying Approved Fire Protection Company a purchase order to perform the services or supply the product proposed in this proposal, whether or not this proposal is signed by customer, has accepted Approved Fire Protection s terms and conditions as the prevailing terms and conditions for the worked proposed.

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098903	ST00109485	08/12/2024	09/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00184	Net 30	New Jersey	902.17

BILL TO: 1512

GREEN BROOK BOARD OF EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

WORKSITE: 7783

MIDDLE SCHOOL
132 JEFFERSON AVENUE
GREEN BROOK, NJ 08812

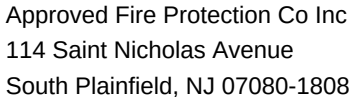
Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAVE PALTJON	CON0000002514	jmulcahy	08/12/2024	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
57	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	511.29	0.00
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	69.84	279.36	0.00
2	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	55.76	111.52	0.00

2024 FIRE EXTINGUISHER QUOTE.

Subtotal	902.17	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	902.17	

Contract Licenses:



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098908	ST00109486	08/12/2024	09/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00184	Net 30	New Jersey	251.16

WORKSITE: 7782
IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAVE PALTJON	CON0000002515	jmulcahy	08/12/2024	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	251.16	0.00

Subtotal	251.16	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	251.16	



QUOTE
Q00034171

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2024	09/02/2024	PO REQUIRED	SprinklerInstallation
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30	09/02/2024	AFP OT	jmulcahy,tbowlby

Bill To: 1512
GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7549
IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Contact:DAVE PALTJON
Phone:7329681171
Email:DPALTJON@GBTPS.ORG
Call Ahead:No
Call to Sched:Yes
Priority:
Fax:732-968-1869

Line	ItemID	Description	Order Qty	Ship Qty	UOM	Unit Cost	Ext. Total
2	FT50NST	1 1/2 SINGLE JACKET FIREHOSE 50 FOOT	2.0	0.0	EA	225.00	450.00
3	FREIGHT	FREIGHT CHARGE FREIGHT IS ESTIMATED FOR THIS ORDER AND MAY BE MORE THAN QUOTED	1.0	0.0	EA	25.00	25.00
4	JOB-LABOR	JOB-LABOR	1.0	0.0	Prevailing Wage	511.98	511.98

Approved Fire Protection is pleased to present the following proposal for your review and consideration.
We will supply labor and materials to replace your outdated 1 1/2' firehose located in the Auditorium on the right and left side of the stage.

Notes:

- 1) This work will be performed between 8:00 AM - 3:30 PM Monday - Friday.
- 2) If the work needs to be performed on a Saturday, Sunday, or a holiday a separate quote will be supplied.
- 3) The customer will be responsible for a fire watch during the installation process.
- 4) The total amount reflects the manufacturer's current pricing any unforeseen tariffs or increases may be applied.
- 5) Sales and or use tax is not included in this proposal pricing. If this project is exempt from sales tax the appropriate tax-exempt certificate must be included with the purchase order and or the signed proposal.

Entered By: Louis Crespo

Sales Tax Rate: 6.625

Subtotal: 986.98
Taxes: 0.00
Total: 986.98

Signature: _____
Date: _____

Print Name: _____
Auto Inspection: YES NO



QUOTE
Q00034171

Line#	StampID	Text
0	2018 ALL contracts T7C	TERMS & CONDITIONS: Customer, by acceptance of this quote or order, acknowledges that heVshe has read the statements below, understands them and agrees to be bound by them. The Customer further understands that Approved Fire Protection [herein referred to as [the Company] is not an insurer of lives andVor property and is relying upon the limitation(s) below in determining the cost of services provided to you. The cost associated with safety or work area related training classes which you or your agent require of our personnel, prior to start or during the proposed work. The above outlined scope of work is Approved Fire Protection's understanding of the work you would like performed. If there are additional items which you would like for us to includeVexclude from this proposal, we will be glad to assist. Unless otherwise noted in this proposal, the labor is based upon the work being performed during regular work hours (Monday thru Friday 8:00am to 3:30 pm) and a continuity of workflow must be maintained and communicated to AFP with 24 hours' notice if worksite will not be available for work; areas of work shall be available for uninterrupted work. Purchaser agrees to maintain the readiness of the worksite in accordance with the agreed upon schedule. All Extinguisher ServiceVinspections are quoted for each extinguisher and potential maintenance service required. Approved Fire Protection cannot know prior to service being performed what extinguishers will require NFPA required service for that reason AFP will charge for the work required to be performed after the annual inspection of the units at our prevailing rate. There is a minimum billing of \$182.00 required for the work performed at your facility; therefore, if the work performed does not equate to the minimum bill, the minimum bill will prevail and be invoiced. LIMITATION OF LIABILITY: Customer acknowledges that the Company is not an insurer of or against any potential or actual loss or damage to person or property, whether direct, incidental andVor consequential, that may occur in or at the premises. Company s total liability to customer for damages for any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including negligence), strict liability, breach of warranty or other cause, shall not exceed \$250.00. Notwithstanding the foregoing sentence, under no circumstances shall Company be liable for any damages for loss of use, interruption of business, lost profits, revenue or opportunity, claims of third parties or for injury to persons or property or for any other special, exemplary, incidental, indirect, punitive, consequential or other damages of any kind or nature. If the Company is found liable for any loss or damage due to its gross negligence, the Company s liability shall not exceed \$7,500.00 or 10% of total contract price. The Customer understands that, unless indicated otherwise, the service performed on the Customer's equipment by a Representative of the Company will indicate that the fire system was electrically andVor mechanically functioning during the period of time in which the Company's representative was performing said service. The Customer acknowledges that the Company does not guarantee, imply, or suggest that the Customer's fire system will detect (and if so equipped, extinguish) all fires regardless of origin. The Customer further acknowledges that the Company shall have no responsibility whatsoever to the Customer or to any other person for personal injury or death or damage to or loss of property or value, resulting from any causes beyond the Company's reasonable control, including but not limited to, if the fire system is outdated, has been tampered with, altered or has been improperly used, repaired or maintained, or if the hazard area protected by the fire system has been altered or changed. WAIVER OF SUBROGATION: In case of any claim or loss, Customer agrees that it is responsible to maintain, and has sufficient insurance coverage to cover any potential claim or loss. Customer further agrees to look to its property andVor general liability insurance carrier for reimbursement. Customer and Company mutually agree to release one another from any and all claims with respect to any loss covered by (or which should have been covered) the insurance coverages which were required andVor recommended that may be applicable to any property where Company performs services andVor provides materials for Company. For purposes of this Section, all deductibles shall be considered insured losses. They further mutually agreed that their respective insurance companies shall have no right of subrogation against the other on account thereof. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Company does not assume risk or liability for loss due to fire or damages to the premises referred to herein, property or equipment, or personal injury due to either the operation or non-operation of the fire suppression equipment. Customer further understands that the Company is relying upon this waiver in determining the cost of services provided to you. INDEMNIFY AND HOLD HARMLESS: The Customer assumes the entire responsibility and liability for any and all damage or injury of any kind (including death) to all persons, whether employees of



QUOTE
Q00034171

Line#	StampID	Text
		Customer or otherwise, and for any and all property damage, or loss of use thereof, caused by, resulting from, arising out of, or occurring in connection with the execution of any work provided by Company in association with or involving the installation, use, operation, repair, and maintenance and performance of the fire detection and/or suppression equipment referenced herein which is caused by or contributed to by any negligent act, error or omission, solely or jointly on the part of the Company or the Customer, their agents, servants, or employees, including any alleged breach of any statutory or codified obligation and including, but not limited to any sole negligence on the part of Company, and/or its agents, servants or employees. If any person, or Customer, shall make a claim for any damage or injury (including death) as above described, the Customer agrees to indemnify and hold harmless the Company, its agents, servants and employees from and against any and all loss, expense, damage or injury (including death), the Company and/or its agents, servants or employees may sustain as a result of any such claim and the Customer agrees to assume the defense of the Company and/or its agents, servants or employees upon such claim and to pay all costs and expenses incurred in connection therewith. This Agreement shall continue in effect notwithstanding the fact the Customer has accepted and paid for the work. Customer further understands that the Company is relying upon this limitation in determining the cost of services provided to the Customer. Unless mandated by state law. PAYMENT: Payment is due in accordance with terms specified on contract/invoice from Approved Fire Protection. 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RETURNED PAYMENTS: All returned payments including but not limited to check, credit card, EFT or other payment methods, will be subject to a minimum fee of \$43.66 paid to Approved Fire Protection to cover the returned check fees. TIME LIMITATION: All claims, actions or proceedings, legal or equitable against Company must be commenced in court within one year after the cause of action has accrued or the act omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time or said claim action or proceeding is barred time being of the essence of this paragraph and damages limited to total cost of contract. Customer further understands that the Company is relying upon these limitations in determining the cost of services provided to you. SALES TAX: The Company is required to charge sales tax on items for which a sales tax exemption certificate has not been provided. FREIGHT: All sales are FOB: shipping point unless otherwise noted. Title and risk of loss pass to Purchaser on delivery to the common carrier. If product was damaged in transit, recipient must file claim with carrier. RETURNS: The Company charges a minimum 25% restocking fee. The company does not accept returns without a return goods authorization (RGA#). Special order items are not returnable or will be charged a minimum of 50%. RECORDS: The Company has a document destruction policy in effect for all of its customers which will lead to the destruction of this Agreement and any and all related materials, documents, plans or correspondence, in paper or electronic form (collectively, the Records). Notwithstanding the foregoing, Customer may, within 72 months following the expiration or termination of this Agreement, provide written notice to the Company requesting the Company to send the Records to Customer at Customer's sole cost and expense. 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QUOTE
Q00034171

Line#	StampID	Text
		subcontractors) failure to meet such standards and Owner has notified AFPNJ in writing of any such error, AFPNJ shall re-perform, at no additional cost to Owner, such services within the original scope of Work as may be necessary to remedy such error. All parts provided and\\Vor installed by AFPNJ shall be warrantied as per the Manufacture s warranties and shall be the direct responsibility of the Manufacturer, any deficiencies in those parts will be warranted by the Manufacturer; the labor to make those corrections shall not be warranted by AFPNJ and shall be the sole responsibility to be paid by the Owner. THIS AGREEMENT: These terms and conditions are adopted and incorporated into any written contract or service agreement between Approved Fire Protection Company, Inc. and customer. Customer, by supplying Approved Fire Protection Company a purchase order to perform the services or supply the product proposed in this proposal, whether or not this proposal is signed by customer, has accepted Approved Fire Protection s terms and conditions as the prevailing terms and conditions for the worked proposed.

INVOICE FOR PAYMENT

Bill To: 1512

GREEN BROOK BOARD OF EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Worksite : 7549

IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Invoice Number

Invoice Date

Due Date

Project Number

Terms

From Contractor

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

VIA ARCHITECT

Contract For PO: 2

IEF Elementary Sch

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount	\$986.98
2. Net of Change Orders	\$0.00
3. Net Amount of Contract	\$986.98
4. Total Complete & Stored to Date	\$986.98
5. Retainage	
a. 0% of Completed Work	\$0.00
b. 0% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Complete Less Retainage	\$986.98
7. Less Previous Applications	\$0.00
8. Current Payment Due, This Application	\$986.98
9. Contract Balance to Finish (Including Retainage)	\$0.00

Change Orders	Additions	Subtractions
Total previously approved	\$0.00	\$0.00
Total approved during this month	\$0.00	\$0.00
Totals	\$0.00	\$0.00
Net Impact of Change Orders	\$0.00	

Billing Summary To Date

Total Requested	Payments Received	Net Payment Due
\$986.98	\$0.00	\$986.98

Contractor's Certification

The undersigned Contractor certifies that to the best of my information and belief the Work covered by this Application is completed in accordance with the Contract Documents by the Contractor for Work for which previous Certifications have been received from the Owner, and that current payments received from the Owner, and that current

Contractor

Contractor Signature

State of: NJ

County of: MIDDLESEX

Subscribed and sworn to before

me this

Notary Public: Dawn M. Con

My Commission expires: 08-24-25

DAWN
NOTARY PUBLIC
Commission
My Commission

Architects Certificate for Payment

In accordance with the Contract Documents, based on the information comprising this application, the Work has progressed to the point that payment of the AMOUNT CERTIFIED.

Amount Certified:

Tax:

Amount to Pay:

INVOICE FOR PAYMENT

Continuation Sheet

From Contractor Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808		Bill To : 1512 GREEN BROOK BOARD OF EDUCATION 132 JEFFERSON AVENUE ATTN ACCOUNTS PAYABLE GREEN BROOK, NJ 08812		Worksite : 7549 IEF ELEMENTARY SCHOOL 105 ANDREW COURT GREEN BROOK, NJ 08812		Invoice Invoice Period Project Terms	
A	B Description of Work	C Contract Value	D From Previous Application (D + E)	E This Period	F Material Presently Stored (not in D or E)	G Total Complete and Stored to Date (D + E + F)	% (G / C)
DESI	ENGINEERING AND CAD	0.00	0.00	0.00	0.00	0.00	0.
INST	LABOR TO INSTALL	511.98	0.00	511.98	0.00	511.98	100.
MATI	PARTS AND CONDUIT	450.00	0.00	450.00	0.00	450.00	100.
OVEI	FREIGHT, PERMITS, RENTALS	25.00	0.00	25.00	0.00	25.00	100.
Totals		986.98	0.00	986.98	0.00	986.98	



State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

RECEIVED

MAY 22 2025

GREEN BROOK TWP
PUBLIC SCHOOLS

Business Name: GREEN BROOK MIDDLE SCHOOL
Business Owner: GREEN BROOK TOWNSHIP BOARD OF EDUCATION
132 JEFFERSON AVENUE
Green Brook Twp, NJ 08812

Type: FIRE Registration Renewal Fee
Issue Date: 5/17/2025
Invoice#: 5644972
Invoice Year: 2025
Due Date: 6/16/2025

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
GREEN BROOK MIDDLE SCHOOL
132 JEFFERSON AVE
GREEN BROOK TWP, SOMERSET COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub**. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1809-057151-001-001	LHU Code: AE03	AE03	FIRE Registration Renewal Fee	\$214.00	\$214.00
TOTAL CURRENT INVOICE CHARGES ASSESSED					\$214.00
PREVIOUS OUTSTANDING INVOICE CHARGES					
TOTAL AMOUNT DUE					\$214.00

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey. Please write the Invoice # and Registration # on your check.

BFCE

GREEN BROOK TOWNSHIP BOARD OF
EDUCATION

Invoice #: 5644972
Registration #: 1809-057151

Payment Amount _____
Current Charge: \$214.00

GREEN BROOK MIDDLE SCHOOL
132 JEFFERSON AVENUE
Green Brook Twp, NJ 08812

Mail payment to:
State of New Jersey
DCA BFCE -- DORES
P.O. Box 663
Trenton, NJ 08646-0663

Please pay this amount by:
6/16/2025

CAF90005644972000001809057151300000214009

1119-01-00-0000220-0003-0000467



State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

RECEIVED

MAY 22 2025

GREEN BROOK TWP,
PUBLIC SCHOOLS

Business Name: IRENE E FELDKIRCHNER SCHOOL
Business Owner: GREEN BROOK TOWNSHIP BOARD OF EDUCATION

132 JEFFERSON AVENUE
Green Brook Twp, NJ 08812

Type: FIRE Registration Renewal Fee
Issue Date: 5/17/2025
Invoice#: 5644739
Invoice Year: 2025
Due Date: 6/16/2025

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
IRENE E FELDKIRCHNER SCHOOL
105 ANDREW ST
GREEN BROOK TWP, SOMERSET COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub**. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1809-057196-001-001	LHU Code: AE03	AE03	FIRE Registration Renewal Fee	\$214.00	\$214.00
TOTAL CURRENT INVOICE CHARGES ASSESSED					\$214.00
PREVIOUS OUTSTANDING INVOICE CHARGES					
TOTAL AMOUNT DUE					\$214.00

Detach and return **ONLY** this portion with your check made payable to **Treasurer, State of New Jersey**. Please write the Invoice # and Registration # on your check.

BFCE

GREEN BROOK TOWNSHIP BOARD OF
EDUCATION

Invoice #: 5644739
Registration #: 1809-057196

Payment Amount _____
Current Charge: \$214.00

IRENE E FELDKIRCHNER SCHOOL
132 JEFFERSON AVENUE
Green Brook Twp, NJ 08812

Mail payment to:
State of New Jersey
DCA BFCE -- DORES
P.O. Box 663
Trenton, NJ 08646-0663

Please pay this amount by:
6/16/2025

CAF90005644739000001809057196400000214000

1118-01-00-0000220-0002-0000466