



HAIG SERVICE CORP

EMPOWERING ALL TO BE SAFE IN NUMBERS

6/26/2023

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

Dear David,

Please see the quote below for the 2023 Fire Alarm System Test & Inspections.

Test & Inspections:

Site Name	Type	Total Inspection Cost
Middle School	Fire Test & Inspection	\$2,136
Irene E Feldkirchner	Fire Test & Inspection	\$1,292

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	\$40.10	\$50.00	\$30.00	\$12.20	NA
Irene E Feldkirchner	\$40.10	\$50.00	\$30.00	\$12.20	\$37.10
Storage Grage	NA	NA	\$30.00	\$12.20	NA
Totals	\$80.20	\$100.00	\$90.00	\$36.60	\$37.10
Grand Total:	343.90 per month				

Service Rates: \$74.50 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

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

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

800-871-4244

HSC - Tampa/Orlando
813-882-3966

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

954-474-3789



**HAIG SERVICE
CORP**
EMPOWERING ALL TO BE SAFE IN NUMBERS

Brandon Clare

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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813-882-3966

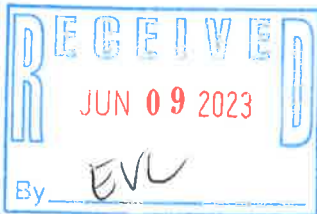
HSC - Ft. Lauderdale
5601 Powerline Road Suite 303
Ft. Lauderdale, FL 33309

954-474-3789



Invoice	
Invoice Number 228593	Date 06/01/2023
Customer Number 15702	Due Date 07/01/2023

Page 1

Customer Name Green Brook BOE		Customer Number 15702	P.O. Number 800123	Invoice Number 228593	Due Date 07/01/2023	
Quantity	Description			Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>						
1.00	Monitoring - Security - 900-0073 07/01/2023 - 07/31/2023			25.00	25.00	
1.00	Monitoring Fire Systems - 900-0078 07/01/2023 - 07/31/2023			35.00	35.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>						
1.00	Monitoring Chair Lift - 900-0074 07/01/2023 - 07/31/2023			35.00	35.00	
1.00	Monitoring - Security - 900-0074 07/01/2023 - 07/31/2023			25.00	25.00	
1.00	Monitoring Fire Systems - 900-0076 07/01/2023 - 07/31/2023			35.00	35.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>						
1.00	Monitoring - Security - 900-0075 07/01/2023 - 07/31/2023			25.00	25.00	
	Sales Tax				0.00	
	Payments/Credits Applied				0.00	
				Invoice Balance Due:	\$180.00	

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
06/01/2023	228593	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Return Service Requested

Invoice	
Invoice Number 228593	Date 06/01/2023
Customer Number 15702	Due Date 07/01/2023

Net Due: \$180.00

Amount Enclosed: _____



REMIT TO:

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



Invoice	
Invoice Number 229084	Date 07/05/2023
Customer Number 15702	Due Date 08/04/2023

Page 1

RECEIVED
JUL 17 2023
By EVU

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
07/05/2023	229084	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Return Service Requested

Invoice	
Invoice Number 229084	Date 07/05/2023
Customer Number 15702	Due Date 08/04/2023

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
229225	7/12/2023
Customer Number	Due Date
15702	8/11/2023

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

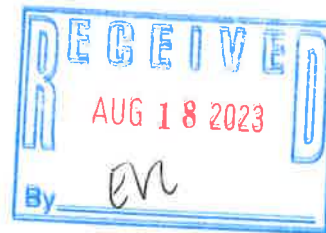
Amount Enclosed: _____ **Net Due: \$98.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		7/12/2023	8/11/2023

Quantity	Description	Rate	Amount
<i>Irene E. Feldkircinner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>			
1.00	Service Call Labor only	98.00	93.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED



Date	Invoice #	Description	Amount	Balance Due
7/12/2023	229225	T&M Service (94240)	\$98.00	\$98.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 15702
Irene E. Feldkirchner Elementary
105 Andrew Street
Green Brook, NJ 08812 - 2608
(732) 968-1052



j clarke
on 6/28/2023 1:33:13 PM

Contact:

David Paltjon (732) 239-1148

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
James Delisa	6/30/2023	11:53	12:32	0:39	1:00	98.00	98.00

Field Notes:

jdelisa

6/30/2023 12:32:33 PM

Upon Arrival System Showing Smoke Detector Janitor Closet By Boiler Room No Response Address 1057. Cleaned Detector and Checked Voltage . Voltage is Ok. Have to Replace Device and Program. Address is 1057 Part # Faraday 8710 Photo Detector. System has One Trouble Until We Replace Bad Detector

jclarke

6/28/2023 1:33:13 PM

As per customer the panel is reading fire trouble/detector in boiler room need tech to check and service.

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

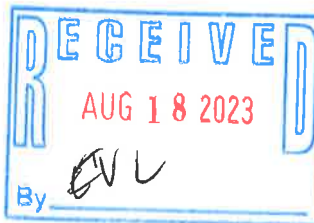
Ticket Number 94240	Appointment 6/30/2023 12:00 PM	Technician James Delisa
Problem Code Device fault	System Account 900-0076	System Type Fire Alarm System
Panel Type Faraday	Panel Location	Monitored By COPS MONITORING
Service Level ED Somerset Fire	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A standard Labor charge of \$0.00 applies, additional labor is billed in 60 minute increments after the first 1 minutes.

Comments:

Call Dave when enroute

As per customer the panel is reading fire trouble/detector in boiler room need tech to check and service.



Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 15702
Irene E. Feldkirchner Elementary
105 Andrew Street
Green Brook, NJ 08812 - 2608
(732) 968-1052



j clarke
on 6/28/2023 1:33:13 PM

Service Ticket

Ticket Number 94240	Appointment 6/30/2023 12:00 PM	Technician James Delisa
Problem Code Device fault	System Account 900-0076	System Type Fire Alarm System
Panel Type Faraday	Panel Location	Monitored By COPS MONITORING
Service Level ED Somerset Fire	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A standard Labor charge of \$0.00 applies, additional labor is billed in 60 minute increments after the first 1 minutes.

Service Charges:

Labor	\$98.00	Amount Paid: \$	Check #:
Materials		CC Type	CC #
Other			Exp
Subtotal	\$98.00	Name on Card	
Tax			
Total:	\$98.00	Customer Signature	Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



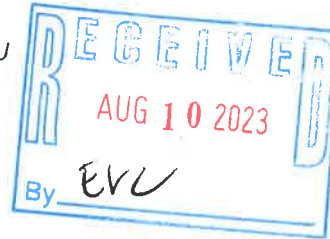
Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 229582	Date 08/01/2023
Customer Number 15702	Due Date 08/31/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	229582	08/31/2023
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0073 09/01/2023 - 09/30/2023	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0078 09/01/2023 - 09/30/2023	35.00	35.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift - 900-0074 09/01/2023 - 09/30/2023	35.00	35.00	
1.00	Monitoring - Security - 900-0074 09/01/2023 - 09/30/2023	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0076 09/01/2023 - 09/30/2023	35.00	35.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0075 09/01/2023 - 09/30/2023	25.00	25.00	
	Sales Tax		0.00	
	Payments/Credits Applied		0.00	
			Invoice Balance Due:	\$180.00



IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
08/01/2023	229582	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 229582	Date 08/01/2023
Customer Number 15702	Due Date 08/31/2023

Net Due: \$180.00

Amount Enclosed: _____

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

5904

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
www.haigservice.com
(800) 871-4244

Invoice	
Invoice Number 229887	Date 08/28/2023
Customer Number 15702	Due Date 09/27/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702		229887	09/27/2023
Quantity	Description		Rate	Amount
Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ				
1.00	Service Call Labor only - 900-0076		98.00	98.00
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$98.00

IMPORTANT MESSAGES

system in trouble due to smoke detector boiler room storage. need to return with faraday 8710 smoke detector. device may need to be programmed into system. will further troubleshoot doors on return trip.

Date	Invoice #	Description	Amount	Balance Due
08/28/2023	229887	T&M Service	\$98.00	\$98.00

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 229887	Date 08/28/2023
Customer Number 15702	Due Date 09/27/2023

Net Due: \$98.00

Amount Enclosed: _____

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

5919

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
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 230168	Date 09/01/2023
Customer Number 15702	Due Date 10/01/2023

Page 1

Customer Name		Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE		15702	800123	230168	10/01/2023
Quantity	Description			Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>					
1.00	Monitoring - Security - 900-0073 10/01'2023 - 10/31/2023			25.00	25.00
1.00	Monitoring Fire Systems - 900-0078 10/01'2023 - 10/31/2023			35.00	35.00
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>					
1.00	Monitoring Chair Lift - 900-0074 10/01'2023 - 10/31/2023			35.00	35.00
1.00	Monitoring - Security - 900-0074 10/01'2023 - 10/31/2023			25.00	25.00
1.00	Monitoring Fire Systems - 900-0076 10/01'2023 - 10/31/2023			35.00	35.00
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>					
1.00	Monitoring - Security - 900-0075 10/01'2023 - 10/31/2023			25.00	25.00
	Sales Tax				0.00
	Payments/Credits Applied				0.00
				Invoice Balance Due:	\$180.00

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
09/01/2023	230168	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 230168	Date 09/01/2023
Customer Number 15702	Due Date 10/01/2023

Net Due: \$180.00

Amount Enclosed: _____



REMIT TO:

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

5875

Haig Service Corporation

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

Invoice

Invoice Number

230559

Date

10/2/2023

Customer Number

15702

Due Date

11/1/2023

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	10/2/2023	11/1/2023
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems 11/1/2023 - 11/30/2023	35.00	35.00	
1.00	Monitoring - Security 11/1/2023 - 11/30/2023	25.00	25.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems 11/1/2023 - 11/30/2023	35.00	35.00	
1.00	Monitoring Only 11/1/2023 - 11/30/2023	35.00	35.00	
1.00	Monitoring - Security 11/1/2023 - 11/30/2023	25.00	25.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security 11/1/2023 - 11/30/2023	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
10/2/2023	230559	Recurring Billing	\$180.00	\$180.00

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 230888	Date 10/28/2023
Customer Number 15702	Due Date 11/27/2023

Page 1

Customer Name Green Brook BOE	Customer Number 15702	P.O. Number	Invoice Number 230888	Due Date 11/27/2023
Quantity	Description		Rate	Amount
	<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>			
11.00	Service Call Labor only - 900-0076		98.00	1,078.00
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$1,078.00

Date	Invoice #	Description	Amount	Balance Due
10/28/2023	230888	T&M Service	\$1,078.00	\$1,078.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation



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

Return Service Requested

Invoice

Invoice Number 230888	Date 10/28/2023
Customer Number 15702	Due Date 11/27/2023

Net Due: \$1,078.00

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

5920



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

Invoice

Invoice Number 230903	Date 10/28/2023
Customer Number 15702	Due Date 11/27/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702		230903	11/27/2023
Quantity	Description		Rate	Amount
	Middle School, 132 Jefferson Avenue, Green Brook, NJ			
1.00	Service Call Labor only - 900-0078		98.00	98.00
1.00	12v7Ah Back-Up Battery - 900-0078		49.00	49.00
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$147.00

Date	Invoice #	Description	Amount	Balance Due
10/28/2023	230903	T&M Service	\$147.00	\$147.00

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 230903	Date 10/28/2023
Customer Number 15702	Due Date 11/27/2023

Net Due: \$147.00

Amount Enclosed: _____

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

5916

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
231136	11/1/2023
Customer Number	Due Date
15702	12/1/2023

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	11/1/2023	12/1/2023
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems 12/1/2023 - 12/31/2023	35.00	35.00	
1.00	Monitoring - Security 12/1/2023 - 12/31/2023	25.00	25.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems 12/1/2023 - 12/31/2023	35.00	35.00	
1.00	Monitoring Only 12/1/2023 - 12/31/2023	35.00	35.00	
1.00	Monitoring - Security 12/1/2023 - 12/31/2023	25.00	25.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security 12/1/2023 - 12/31/2023	25.00	25.00	
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

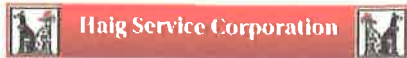
WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
11/1/2023	231136	Recurring Billing	\$180.00	\$180.00

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 231835	Date 12/01/2023
Customer Number 15702	Due Date 12/31/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	231835	12/31/2023
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0073 01/01/2024 - 01/31/2024	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0078 01/01/2024 - 01/31/2024	35.00	35.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift - 900-0074 01/01/2024 - 01/31/2024	35.00	35.00	
1.00	Monitoring - Security - 900-0074 01/01/2024 - 01/31/2024	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0076 01/01/2024 - 01/31/2024	35.00	35.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0075 01/01/2024 - 01/31/2024	25.00	25.00	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$180.00

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
12/01/2023	231835	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 231835	Date 12/01/2023
Customer Number 15702	Due Date 12/31/2023

Net Due: **\$180.00**

Amount Enclosed: _____

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

3957

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
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 232396	Date 01/02/2024
Customer Number 15702	Due Date 02/01/2024

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	232396	02/01/2024
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0073 02/01/2024 - 02/29/2024	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0078 02/01/2024 - 02/29/2024	35.00	35.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift - 900-0074 02/01/2024 - 02/29/2024	35.00	35.00	
1.00	Monitoring - Security - 900-0074 02/01/2024 - 02/29/2024	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0076 02/01/2024 - 02/29/2024	35.00	35.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0075 02/01/2024 - 02/29/2024	25.00	25.00	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$180.00

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
01/02/2024	232396	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 232396	Date 01/02/2024
Customer Number 15702	Due Date 02/01/2024

Net Due: \$180.00

Amount Enclosed: _____

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

3277

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 232915	Date 2/1/2024
Customer Number 15702	Due Date 3/2/2024

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	2/1/2024	3/2/2024
Description				Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
Monitoring Fire Systems				35.00
3/1/2024 - 3/31/2024				
Monitoring - Security				25.00
3/1/2024 - 3/31/2024				
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
Monitoring Fire Systems				35.00
3/1/2024 - 3/31/2024				
Monitoring Only				35.00
3/1/2024 - 3/31/2024				
Monitoring - Security				25.00
3/1/2024 - 3/31/2024				
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
Monitoring - Security				25.00
3/1/2024 - 3/31/2024				
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
2/1/2024	232915	Recurring Billing	\$180.00	\$180.00

Haig Service Corporation

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

Thank you for your business!



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

Invoice	
Invoice Number 233402	Date 03/01/2024
Customer Number 15702	Due Date 03/31/2024

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	233402	03/31/2024
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

IMPORTANT MESSAGES

Thank you for your business!

RECEIVED
MAR 11 2024
GREEN BROOK TWP.
PUBLIC SCHOOLS

Date	Invoice #	Description	Amount	Balance Due
03/01/2024	233402	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 233402	Date 03/01/2024
Customer Number 15702	Due Date 03/31/2024

Net Due: \$180.00

Amount Enclosed: _____

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

384

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 233941	Date 4/1/2024
Customer Number 15702	Due Date 5/1/2024

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: \$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	4/1/2024	5/1/2024

Description	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>	
Monitoring Fire Systems 5/1/2024 - 5/31/2024	35.00
Monitoring - Security 5/1/2024 - 5/31/2024	25.00
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>	
Monitoring Fire Systems 5/1/2024 - 5/31/2024	35.00
Monitoring Only 5/1/2024 - 5/31/2024	35.00
Monitoring - Security 5/1/2024 - 5/31/2024	25.00
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>	
Monitoring - Security 5/1/2024 - 5/31/2024	25.00
Tax	\$0.00
Payments/Credits Applied	\$0.00

Date	Invoice #	Description	Amount	Balance Due
4/1/2024	233941	Recurring Billing	\$180.00	\$180.00

Haig Service Corporation

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

Thank you for your business!

Haig Service Corporation

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

Invoice

Invoice Number	Date
234275	4/29/2024
Customer Number	Due Date
15702	5/29/2024

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: \$617.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		4/29/2024	5/29/2024
Quantity	Description		Rate	Amount
Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System				
1.00	0E-RLY245A		127.00	127.00
5.00	Service Call Labor only		98.00	490.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

On 4-25-24, hall door left side not closing on alarm. Addressable relay functioning on an alarm zone. Installed a external 24vdc rekey and connected to Addressable relay module releasing other doors in school, new relay activated through Normally open con

Date	Invoice #	Description	Amount	Balance Due
4/29/2024	234275	T&M Service (97905)	\$617.00	\$617.00

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

6/26/2023

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

Dear David,

Please see the quote below for the 2023 Fire Alarm System Test & Inspections.

Test & Inspections:

Site Name	Type	Total Inspection Cost
Middle School	Fire Test & Inspection	\$2,136
Irene E Feldkirchner	Fire Test & Inspection	\$1,292

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	\$40.10	\$50.00	\$30.00	\$12.20	NA
Irene E Feldkirchner	\$40.10	\$50.00	\$30.00	\$12.20	\$37.10
Storage Grage	NA	NA	\$30.00	\$12.20	NA
Totals	\$80.20	\$100.00	\$90.00	\$36.60	\$37.10
Grand Total:	343.90 per month				

Service Rates: \$74.50 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

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

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

800-871-4244

HSC - Tampa/Orlando
813-882-3966

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

954-474-3789



**HAIG SERVICE
CORP**
EMPOWERING ALL TO BE SAFE IN NUMBERS

Brandon Clare

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

HSC - Tampa/Orlando
813-882-3966

HSC - Ft. Lauderdale
5601 Powerline Road Suite 303
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

229300

Date

7/19/2023

Customer Number

15702

Due Date

8/18/2023

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: _____

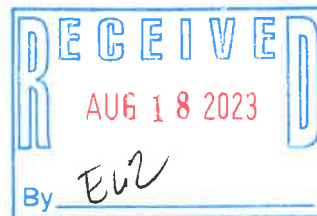
Net Due: \$1,292.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702	24-00042	7/19/2023	8/18/2023

Quantity	Description	Rate	Amount
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>			
1.00	Test & Inspection	1,292.00	1,292.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED



Date	Invoice #	Description	Amount	Balance Due
7/19/2023	229300	Inspection (94245)	\$1,292.00	\$1,292.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 94245	Appointment 7/14/2023 7:00 AM	Technician Arnel Paciente
Problem Code Inspection	System Account 900-0076	System Type Fire Alarm System
Panel Type Faraday	Panel Location	Monitored By COPS MONITORING
Service Level ED Somerset Fire	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15702
Irene E. Feldkirchner Elementary
105 Andrew Street
Green Brook, NJ 08812 - 2608
(732) 968-1052



bpreston
on 6/28/2023 3:09:35 PM

A standard Labor charge of \$0.00 applies, additional labor is billed in 60 minute increments after the first 1 minutes.

Contact:

David Paltjon (732) 239-1148

Comments:

7am

Fire alarm inspection of entire site

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Mark David	7/14/2023	07:00	14:30	7:30	8:00	145.00	1,160.00
Arnel Paciente	7/14/2023	07:00	14:30	7:30	8:00	145.00	1,160.00

Field Notes:

mdavid

7/14/2023 2:17:57 PM

System in trouble upon arrival due to smoke detector in Janitor Closet by Boiler Room (1057), reinstalled & cleaned the detector & base for good/firm connection. Trouble did not return during inspection. Performed annual fire alarm testing and inspection of entire site. Door release by Exit 3 did not operate when general alarm initiated. Need to troubleshoot door holder. System normal upon departure. System in trouble upon arrival due to smoke detector in Janitor Closet by Boiler Room (1057), reinstalled & cleaned the detector & base for good/firm connection. Trouble did not return during inspection. Performed annual fire alarm testing and inspection of entire site. Door release by Exit 3 did not operate when general alarm initiated. Need to troubleshoot door holder. System normal upon departure.

bpreston

6/28/2023 3:09:35 PM

0700 am

inspection of entire system

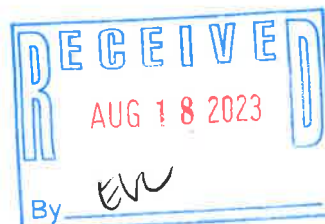
Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 15702
Irene E. Feldkirchner Elementary
105 Andrew Street
Green Brook, NJ 08812 - 2608
(732) 968-1052



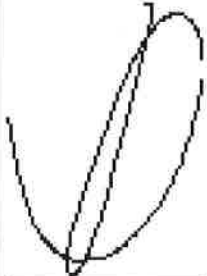
bpreston
on 6/28/2023 3:09:35 PM

Service Ticket

Ticket Number 94245	Appointment 7/14/2023 7:00 AM	Technician Arnel Paciente
Problem Code Inspection	System Account 900-0076	System Type Fire Alarm System
Panel Type Faraday	Panel Location	Monitored By COPS MONITORING
Service Level ED Somerset Fire	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A standard Labor charge of \$0.00 applies, additional labor is billed in 60 minute increments after the first 1 minutes.

Service Charges:

Labor	\$2,320.00	
Materials		
Other		
Subtotal	\$2,320.00	
Tax		
Total:	\$2,320.00	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 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
229372	7/26/2023
Customer Number	Due Date
15702	8/25/2023

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

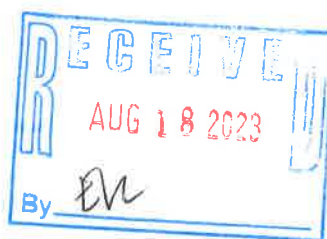
Amount Enclosed: _____ **Net Due: \$2,136.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702	24-00042	7/26/2023	8/25/2023

Quantity	Description	Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ, Fire Alarm</i>			
1.00	Test & Inspection	2,136.00	2,136.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

The FACP -Notifier was in trouble -*01010615 Battery Trouble condition upon arrival. All devices were tested and completed the annual fire alarm inspection. All devices were tested and cleaned during inspection. * The Batteries above ceiling need to be c



Date	Invoice #	Description	Amount	Balance Due
7/26/2023	229372	Inspection (94246)	\$2,136.00	\$2,136.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 94246	Appointment 7/20/2023 8:00 AM	Technician NJ Helper
Problem Code Inspection	System Account 900-0078	System Type Fire Alarm
Panel Type Edwards EST-3	Panel Location	Monitored By COPS MONITORING
Service Level ED Somerset Fire	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15702
Middle School
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608
(732) 968-1051



bpreston
on 6/28/2023 3:14:16 PM

A standard Labor charge of \$0.00 applies, additional labor is billed in 60 minute increments after the first 1 minutes.

Contact:
David Paltjon (908) 239-1148

Comments:
7AM

Fire alarm inspection of entire site

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
John Dunne	7/19/2023	07:00	14:30	7:30
NJ Helper	7/19/2023	07:00	14:30	7:30
John Dunne	7/20/2023	07:00	14:30	7:30
NJ Helper	7/20/2023	07:00	14:30	7:30

Field Notes:

jdunne

7/20/2023 2:23:38 PM

The FACP -Notifier was in trouble -*01010615 Battery Trouble condition upon arrival. All devices were tested and completed the annual fire alarm inspection. All devices were tested and cleaned during inspection. * The Batteries above ceiling need to be changed- They are a set Of 12V-10AH batteries . They need to be changed due to low battery/Expiration date. The BPS- above ceiling main Office*By Gym in Electric Closet* Electric Closet by Cafe* New Gym Electric Closet. These Booster Power supplies each have a set of 12V-7AH batteries. A total of 10 Batteries =(2) 12V-10AH and (8) 12V-7AH batteries are needed to replace the expired batteries.A Quote is Needed for David Paltjon - dpaltjon@Gbtps.org for the batteries. A 8 Ft ladder is needed to get and open the Battery box above the ceiling. There was no 8Ft ladder on site .Upon completion the FACP is in Trouble with a Battery issue.

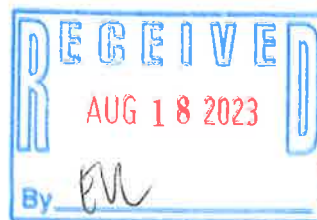
jdunne

7/19/2023 2:30:57 PM

In the process of completing the Annual Fire Alarm Inspection. This is a multi day Job. The EST-3 FACP has a battery Trouble upon Arrival and completion of the day.

Parts Used:

Part	Location	Quantity	Rate	Price



Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

<i>Service Ticket</i>		
Ticket Number 94246	Appointment 7/20/2023 8:00 AM	Technician NJ Helper
Problem Code Inspection	System Account 900-0078	System Type Fire Alarm
Panel Type Edwards EST-3	Panel Location	Monitored By COPS MONITORING
Service Level ED Somerset Fire	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15702
Middle School
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608
(732) 968-1051

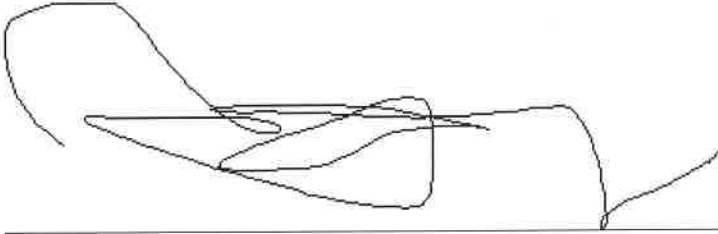


bpreston
on 6/28/2023 3:14:16 PM

A standard Labor charge of \$0.00 applies, additional labor is billed in 60 minute increments after the first 1 minutes.

Service Performed:

Service Charges:

Labor	<u>\$2,136.00</u>	
Materials	<u> </u>	
Other	<u> </u>	
Subtotal	<u>\$2,136.00</u>	
Tax	<u> </u>	
Total:	<u>\$2,136.00</u>	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



QUOTE
Q00029026

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

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2023	08/01/2023	MUST SEND QUOTE	PortablesInspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	jmulcahy,sgallaghe

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	4.71	131.88
2	PERIODICMAINT	ESTIMATED TOTAL FOR PERIODIC MAINTENANCE REQUIREMENTS PER APPLICABLE STANDARD	1.0	0.0 EA	200.00	200.00
3	SWAP2ABC	SWAP HYDROTEST OF 2.5 LB ABC FIRE EXTINGUISHER	2.0	0.0 EA	37.25	74.50
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	14.0	0.0 EA	56.89	796.46
5	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	2.0	0.0 EA	85.04	170.08
6			0.0	0.0	0.00	0.00
7	Remarks	2023 FIRE EXTINGUISHER INSPECTIONS	0.0	0.0	0.00	0.00
		PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT				
8			0.0	0.0	0.00	0.00
9	SpecInst	====Special Instructions====	0.0	0.0	0.00	0.00

Entered By: Sean Gallagher

Sales Tax Rate: 6.625

Subtotal: 1,372.92

Taxes: 0.00

Total: 1,372.92

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00029026

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

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2023	08/01/2023	MUST SEND QUOTE	PortablesInspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	jmulcahy,sgallaghe

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
10	SpecInst	QTY 28 FEI CUSTOMER REQUESTS A PROPOSAL FOR THIS SERVICE EVERY YEAR (PLEASE EMAIL TO DAVE PALTJON) Due 2023 2-5# abc 14-10# abc for cabinets 2-20# abc old sentry	0.0	0.0	0.00	0.00

Entered By: Sean Gallagher

Sales Tax Rate: 6.625

Subtotal: 1,372.92

Taxes: 0.00

Total: 1,372.92

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00029026

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
Q00029026

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 \$35.00 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
Q00029026

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.



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

SERVICE TICKET

ST00094085

Job: CON0000002514

Order Date:	Due Date:	PO Num:	Service Type:
05/11/2023	08/01/2023	PO REQUIRED	Portables Inspection
Terms:	Carrier:	Method:	Salesperson:
Net30			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 QtyUOM	Unit Cost	Ext. Total
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	59.0	0.0EA	4.71	277.89
2	PERIODICMAINTENANCE	ESTIMATED TOTAL FOR PERIODIC MAINTENANCE REQUIREMENTS PER APPLICABLE STANDARD	0.0	0.0EA	0.00	0.00
3	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	10.0	0.0EA	56.89	568.90
4	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	2.0	0.0EA	85.04	170.08
5	CE		0.0	0.0	0.00	0.00
6	SpecInst	====Special Instructions=====	0.0	0.0	0.00	0.00

Entered By: Sean Gallagher

Sales Tax Rate: 6.625

Subtotal: 1,016.87

Taxes: 0.00

Special Instructions:

Total: 1,016.87

Signature: _____
Date: _____

Print Name: _____
Auto Inspection: YES NO



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

SERVICE TICKET

ST00094085

Job: CON0000002514

Order Date:	Due Date:	PO Num:	Service Type:
05/11/2023	08/01/2023	PO REQUIRED	Portables Inspection
Terms:	Carrier:	Method:	Salesperson:
Net30			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
7	SpecInst	DAVE PALTJON CELL 732 239 1148 QTY 59 FEI CUSTOMER REQUESTS A PROPOSAL FOR THIS SERVICE EVERY YEAR (PLEASE EMAIL TO DAVE PALTJON) --> FOR BUILDING! Due 2023 10-10# abc 2-20# abc sentry	0.0	0.0		0.00	0.00

Entered By: Sean Gallagher

Sales Tax Rate: 6.625

Subtotal: 1,016.87

Taxes: 0.00

Special Instructions:

Total: 1,016.87

Signature: _____
Date: _____

Print Name: _____
Auto Inspection: YES NO



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00085618	ST00096394	08/11/2023	09/10/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00158	Net 30	New Jersey	1,257.62

BILL TO: 1512

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

WORKSITE: 7782

IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAVE PALTJON	CON0000002515	jmulcahy	08/11/2023	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	131.88	0.00
1	PERIODICMA	ESTIMATED TOTAL FOR PERIODIC MAINTENANCE REQUIREMENTS PER APPLICABLE STANDARD	0.00	0.00	0.00
16	SWAP10AEC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	56.89	910.24	0.00
2	SWAP20AEC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	85.04	170.08	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	45.42	45.42	0.00

2023 FIRE EXTINGUISHER INSPECTIONS

PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT

Subtotal	1,257.62	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,257.62	

Contract Licenses:

Page 1 of 1



SERVICE TICKET

ST00096394

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

Order Date:	Due Date:	PO Num:	Job:
07/21/2023	Aug 1, 2023	24-00158	CON0000002515
Terms:	Carrier:	Method:	Salesperson:
Net30	AFP	OT	jmulcahy,sgallaghe

Bill To: 1512
GREEN BROOK BOARD OF
EDUCAT ON
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
Fax: 732-968-1869
Completed Date: 08/11/23

Description	Qty Ordered	Qty Delivered
ANNUAL FIRE EXTINGUISHER INSPECTION	28.0	28.0
ESTIMATED TOTAL FOR PERIODIC MAINTENANCE REQUIREMENTS PER APPLICABLE STANDARD	1.0	1.0
SWAP HYDROTEST OF 2.5 LB ABC FIRE EXTINGUISHER	2.0	
SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	14.0	16.0
SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	2.0	2.0
SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	1.0	1.0
2023 FIRE EXTINGUISHER INSPECTIONS		
PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT		
====Special Instructions=====		



SERVICE TICKET

ST00096394

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

Order Date:	Due Date:	PO Num:	Job:
07/21/2023	Aug 1, 2023	24-00158	CON0000002515
Terms:	Carrier:	Method:	Salesperson:
Net30	AFP	OT	jmulcahy,sgallaghe

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
Fax: 732-968-1869
Completed Date: 08/11/23

Description	Qty Ordered	Qty Delivered
QTY 28 FEI CUSTOMER REQUESTS A PROPOSAL FOR THIS SERVICE EVERY YEAR (PLEASE EMAIL TO DAVE PALTJON)		
Due 2023		
2-5# abc 14-10# abc for cabinets 2-20# abc old sentry		

Joe

August 11, 2023 09:41 AM

ST00096394 - I acknowledge the work has been completed as per this order

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00085625	STJ0094085	08/11/2023	09/10/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00158	Net 30	New Jersey	1,016.87

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	08/11/2023	nkolodziej

[illegible]

Subtotal	1,016.87	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	1,016.87	



SERVICE TICKET

ST00094085

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

Order Date:	Due Date:	PO Num:	Job:
05/11/2023	Aug 1, 2023	24-00158	CON0000002514
Terms:	Carrier:	Method:	Salesperson:
Net30			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
Fax: 732-752-1086
Completed Date: 08/11/23

Description	Qty Ordered	Qty Delivered
ANNUAL FIRE EXTINGUISHER INSPECTION	59.0	59.0
ESTIMATED TOTAL FOR PERIODIC MAINTENANCE REQUIREMENTS PER APPLICABLE STANDARD		1.0
SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	10.0	10.0
SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	2.0	2.0
====Special Instructions====		



SERVICE TICKET

ST00094085

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

Order Date:	Due Date:	PO Num:	Job:
05/11/2023	Aug 1, 2023	24-00158	CON0000002514
Terms:	Carrier:	Method:	Salesperson:
Net30			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
Fax: 732-752-1086
Completed Date: 08/11/23

Description	Qty Ordered	Qty Delivered
DAVE PALTJON CELL 732 239 1148		
QTY 59 FEI CUSTOMER REQUESTS A PROPOSAL FOR THIS SERVICE EVERY YEAR (PLEASE EMAIL TO DAVE PALTJON) --> FOR BUILDING!		
Due 2023		
10-10# abc 2-20# abc sentry		


Bill

ST00094085 - I acknowledge the work has been completed as per this order



Quote - #P72341698

Batteries Plus Bulbs #459

513 Route 22 West
North Plainfield, NJ 07060
Phone: (908) 279-6497
Fax: (908) 279-6718

About Your Quote-

Expires: 5/30/2024
Store Contact:
Description: 12-7

Customer Information:

Green Brook Board of Ed

132 Jefferson Ave
Green Brook, NJ 08812
Phone: (732) 968-1171
Cust #: 7329681171

Sale Items	Qty	Unit	Price	Ext Price
 SLA12-7F 12V 7AH LEAD DURA12-7F	6	Each	21.25	127.50

Original Order #: P72341698
Sales Rep: Brian Sweeney
Tax Exempt #: 22-6001838
Tax Override: Tax Exempt - Other
Tax Exempt Expiration Date: 12/31/2099

Subtotal: **127.50**
Tax: **0.00**
Total: \$127.50

4/30/2024 8:37:33 AM
459-01
bsweeney0709

P72341698

Join. Follow. Share.



Franchise Opportunities - batteriesplus.com/franchise

View our policies: [Returns](#) - [Warranty](#) - [Terms and Conditions](#) or call (800) 677-8278.

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In Store Invoice #: P72920484

Customer Copy - Please Retain for Your Records

Store Information:

Batteries Plus Bulbs #459

513 Route 22 West
North Plainfield, NJ 07060
Phone: (908) 279-6497
Fax: (908) 279-6718

Sale Information:

Invoice #: P72920484
Purchase Order #: 24-00735
Original Order #: P72583719
Sales Rep: Brian Sweeney

Customer Information:

Green Brook Board of Ed

132 Jefferson Ave
Green Brook, NJ 08812
Phone: (732) 968-1171
Cust #: 7329681171

Remit Payment to:

Batteries Plus Bulbs

513 Route 22 West
North Plainfield, NJ 07060

Sale Items	Qty	Unit	Price	Ext Price
 SLA12-7F 12V 7AH LEAD DURA12-7F	6	Each	21.25	127.50

Items Sold: 6
A/R Terms: N30
Sale Amount Received: \$127.50

Subtotal: 127.50
Tax: 0.00
Total: \$127.50

Payment

Charge To Account: \$127.50
Received By: Dave Paltjon

5/22/2024 9:28:03 AM
459-01
bsweeney0709

P72920484

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Join. Follow. Share.



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View our policies: [Returns](#) - [Warranty](#) - [Terms and Conditions](#) or call (800) 677-8278.

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