

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 8/29/23
Page 1

Job Site:

NORTH PLAINFIELD BOE
63 GREENBROOK RD
NORTH PLAINFIELD, NJ 07060

NORTH PLAINFIELD BOE / WATCHUNG B
33 MOUNTAIN AVE
NORTH PLAINFIELD, NJ 07060

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
DLR102	P 63452				5,710.00
Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	FAMUL	U.L. FIRE/SEC ALARM MONITORING	5,710.00	N	5,710.00

UL LISTED REMOTE CENTRAL STATION MONITORING FOR
THE FOLLOWING: - 07-01-2023 TO 06-30-2024

311-0433 - HARRISON SCHOOL - CELL FIRE
311-0673 - HARRISON SCHOOL - CELL SECURITY
311-0438 - SOMERSET SCHOOL - CELL FIRE
311-0580 - SOMERSET SCHOOL - CELL SECURITY
311-4102 - WATCHUNG SCHOOL - FIRE/SECURITY
311-0677 - WATCHUNG SCHOOL TRLR - CELL SECURITY
311-6847 - NORTH PLAINFIELD - OPERATION BLDG -
SECURITY
311-6849 - WEST END SCHOOL SECURITY
311-0599 - NORTH PLAINFIELD HS - SECURITY
311-0579 - STONYBROOK SCHOOL - SECURITY

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	5,710.00
Sales Tax	0.00
Total Due	5,710.00



North Plainfield Board of Education
 33 Mountain Avenue North Plainfield, NJ 07060-4075
 TEL (908) 769-6050 * FAX (908) 755-5490
 An Equal Opportunity Employer
 Send all invoices to address above

This number must appear on all packages, invoices and correspondence.

Purchase Order
 PO-24-00020

Budget Year: 2023-24

Ship To:

Operations
 63 Greenbrook Road
 North Plainfield, NJ 07060

Attn: Jody Karcher

Fire Security Technologies Inc
 1709 Highway 34
 Suite #7
 Farmingdale, NJ 07727

(BOE Approved 5/17/2023) R-24-00015

Date of Order	Vendor #	Description	SC ☐	
7/1/2023	4844	Annual Fire Alarm Inspections, Testing & Monitoring	Coop ☐	
			BID ☐	
			QUOTE ☒	11356

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	EACH	Per Proposal 11356 - Annual Inspection and Testing Fire Alarm Systems: Somerset School Harrison School Harrison House Watchung School BOE Offices	11,225.00	11,225.00 ✓
1	EACH	Harrison School - Annual Monitoring for Fire (980) & Security (750)- Cell Communicators	1,730.00	1,730.00 ✓
1	EACH	Somerset School - Annual Monitoring for Fire (980) & Security (750)- Cell Communicators	1,730.00	1,730.00 ✓
1	EACH	Watchung Bd. Office - Annual Monitoring for Fire & Security (Copper Lines - TIED)	396.00	396.00 ✓
1	EACH	Watchung Trailer Office - Annual Monitoring for Fire (980) & Security (750)- Cell Communicators	750 1,730.00	750 1,730.00 ✓
1	EACH	East End - Annual Monitoring for Security (750)- Copper Pots	276.00	276.00
1	EACH	West End - Annual Monitoring for Security - Copper Pots	276.00	276.00 ✓
1	EACH	High School/Middle School - Annual Monitoring for Security - Copper Pots	276.00	276.00 ✓
1	EACH	Stony Brook School - Annual Monitoring for Security - Fiber Line	276.00	276.00 ✓
1	EACH	Operations - Annual Monitoring for Security - Copper Pots	276.00	276.00 ✓
Requested by C Henry				

monetary 5710

EMPLOYEE CERTIFICATION

I hereby certify that the articles above specified have been received or services performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

Signature

Date

TOTAL THIS ORDER

18,191.00

INVALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature]

Secretary of the Board of Education

RECEIVING COPY



North Plainfield Board of Education

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Page 2				
Account				
		11-000-261-420-09-09-000 Req Maint-Constr-Ops	276.00	
		11-000-261-420-09-09-050 Req Maint-Constr-HS	276.00	
		11-000-261-420-09-09-060 Req Maint-Constr-EE	276.00	
		11-000-261-420-09-09-080 Req Maint-Constr-SS	1,730.00	
		11-000-261-420-09-09-090 Req Maint-Constr-SB	276.00	
		11-000-261-420-09-09-110 Req Maint-Constr-WE	276.00	
		11-000-261-420-09-10-000 Req Maint-Constr-BOE O	2,126.00	
		11-000-261-420-09-14-000 Contr Svc-Building-Dist	11,225.00	
		11-000-261-420-09-26-000 Req Maint-Constr-Harris	1,730.00	

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 7-13-2023
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