

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

INVOICE

Date 10/19/23

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Job Site:

NORTH PLAINFIELD BOE
63 GREENBROOK RD
ATTN: MILTON MATHIS
NORTH PLAINFIELD, NJ 07060

WATCHUNG SCHOOL BOE OFFICES
33 MOUNTAIN AVENUE
NORTH PLAINFIELD, NJ

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR102E	P 63726	24-00983		820.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68278 - SENSITIVTY TESTING AND INSPECTION REPAIRS AS PER QUOTE 11553			
1.00	INSTALLED	HORN STROBE 2 WIRE 12/24V			
1.00	SENSITIVITY	SENSITIVITY TEST			
1.00	DLR102	LABOR	820.00	N	820.00

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

Total Charges	820.00
Sales Tax	0.00
Total Due	820.00



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-24-00983

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

R-24-01122

DATE OF ORDER	VENDOR #	DESCRIPTION	SC ☐	COOP ☐	BID ☐	QUOTE ☒	11552/11553/11551
9/22/2023	4844	Fire Security Inspection Repairs					
QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST			
1	EACH	Fire System Annual Inspection Deficiencies Necessary Repairs SOMERSET SCHOOL per Proposal #11552; Scope of Work: *Sensitivity testing will be performed on all smoke detectors. This is to be done every other year in accordance with the International Fire Code, NJ *Trouble shoot 2 notification devices Deficiencies: \$640 Sensitivity: \$1750	2,390.00	2,390.00			
1	EACH	WATCHUNG BOE OFFICE per Proposal #11553; Scope of Work: *Sensitivity testing will be performed on all smoke detectors. This is to be done every other year in accordance with the International Fire Code, NJ *Replace 1 notification device Deficiencies: \$445 Sensitivity: \$375	820.00	820.00			
1	EACH	HARRISON SCHOOL per Proposal #11551; Scope of Work: *Sensitivity testing will be performed on all smoke detectors. This is to be done every other year in accordance with the International Fire Code, NJ *Replace 1 manual pull station backbox Deficiencies: \$670 Sensitivity: \$750 Requested by C Henry	1,420.00	1,420.00			

THIS VOUCHER MUST BE SIGNED AND RETURNED FOR PAYMENT

VENDOR'S DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct.

x [Signature] VP 10-19-2023
Claimant's Signature Title Date

TOTAL THIS ORDER

4,630.00

**INVALID UNLESS SIGNED BY THE
BOARD SECRETARY**

[Signature]

Secretary of the Board of Education

VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT



North Plainfield Board of Education
33 Mountain Avenue North Plainfield, NJ 07060-4075
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Purchase Order
PO-24-00983

Budget Year: 2023-24

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Operations
63 Greenbrook Road
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R-24-01122

Date of Order	Vendor #	Description	SC ☐	
9/22/2023	4844	Fire Security Inspection Repairs	Coop ☐	
			BID ☐	
			QUOTE ☒	11552/11553/11551
QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST

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Account

11-000-261-420-09-00-000	Req Maint-Constr-Dist	1,420.00
11-000-261-420-09-09-000	Req Maint-Constr-Ops	820.00
11-000-261-420-09-09-080	Req Maint-Constr-SS	2,390.00

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x

Claimant's Signature

Title

Date

TOTAL THIS ORDER

4,630.00

**INVALID UNLESS SIGNED BY THE
BOARD SECRETARY**

Amelia Rodriguez

Secretary of the Board of Education

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