

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 9/30/24
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 65318	25-00036		6,966.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	FAMUL	U.L. FIRE ALARM MONITORING	6,966.00	N	6,966.00

UL LISTED REMOTE CENTRAL STATION MONITORING FOR
THE FOLLOWING: - 07-01-2024 TO 06-30-2025

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		Total Charges	6,966.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	6,966.00



North Plainfield Board of Education
33 Mountain Avenue North Plainfield, NJ 07060-4075

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

Budget Year: 2024-25

Purchase Order
PO-25-00036

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 5/15/2024) R-25-00046

Date of Order	Vendor #	Description	SC ☐	Coop ☐	BID ☐	QUOTE ☒	11851
7/1/2024	4844	Annual Fire Alarm Inspections, Testing & Monitoring					

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	EACH	Per Proposal 11851 - 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	MONITORING COSTS 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	1,730.00	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

INSTRUCTIONS TO VENDOR ON REVERSE SIDE

CONDITION OF CONTRACT

Vendor acceptance certifies compliance with Federal and State regulations regarding
equal opportunity without regard to race, creed, national origin, age or sex as set forth
in N.J.S.A. 18A:36-20.

TOTAL THIS ORDER

18,191.00

**INVALID UNLESS SIGNED BY THE
BOARD SECRETARY**

Secretary of the Board of Education

VENDOR'S COPY



North Plainfield Board of Education
33 Mountain Avenue North Plainfield, NJ 07060-4075

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7/1/2024	4844	Annual Fire Alarm Inspections, Testing & Monitoring					11851

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	EACH	Page 2 Operations - Annual Monitoring for Security - Copper Pots Requested by C Henry 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	276.00	276.00

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