

INVOICE

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

Date 9/25/25**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 66961	26-00417		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: - 07-01-2025 TO 06-30-2026

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



Budget Year: 2025-26

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-26-00417

Ship To:

Operations
63 Greenbrook Road
North Plainfield, NJ 07060

Attn: Kelvin White

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

(BOE Approved 6/18/2025) R-26-00351

Date of Order 7/17/2025	Vendor # 4844	Description Annual Fire Alarm Inspections, Testing & Monitoring	SC ☐	
			Coop ☐	
			BID ☐	
			QUOTE ☒	12337

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
Page 1 of 2				
1	EACH	Per Proposal 12337 - Annual Inspection and Testing Fire Alarm Systems: Somerset School Harrison School Harrison House Watchung School BOE Offices	11,337.00	11,337.00 ✓
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	.00	.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 ✓

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

18,027.00

**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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Date of Order	Vendor #	Description	SC ☐	
7/17/2025	4844	Annual Fire Alarm Inspections, Testing & Monitoring	Coop ☐	
			BID ☐	
			QUOTE ☒	12337

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
Page 2 of 2				
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				
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	.00	
		11-000-261-420-09-09-080 Req Maint-Constr-SS	5,393.00	
		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	4,530.00	
		11-000-261-420-09-14-000 Contr Svc-Building-Dist	.00	
		11-000-261-420-09-26-000 Req Maint-Constr-Harris	7,000.00	

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