



Lebanon, NJ 08833
Please Send Payment to

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2019 FEB -4 AM 9:24
Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date 1/29/2019 Invoice # 2019-0157

Phone # (908)-823-4367

Fax # (866) 844-3086

RECEIVED FEB - 7 2019

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/29/2019	19-0130			3/30/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 01/26/2019 Job Status : Completed Tech 1 : jed Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Investigate trouble/alarm Panel Status on Arrival: : Trouble, lo batt RPS-1000 #11 Work Performed: : Located RPS in Mech RM Hunterdon Hall and replaced backup batts. FACP status returned to normal operation. Replaced both panels backup batteries Equipment Used: : 12V-18 AH X4 Panel Status on Departure: : Normal		
3	DRL	Discount Regular Labor	75.00	225.00
4	Bat-12180-NJ	12 volt 18 amp hour battery	140.00	560.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$785.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE RECEIVED FEB - 4 2019
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to
217 Halls Mill Road
Lebanon, NJ 08833

2018 DEC 20 AM 8:56
Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 12/14/2018 Invoice # 18-1524

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Upgrades to fire system required
by insurance company review -
Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/14/2018	18-1432			2/12/2019	

Quantity	Item Code	Description	Price Each	Amount
8	DRL	Date: : 12/04/2018 Job Status : Not Complete Tech 1 : RMB Tech 2 : JMB Tech 3 : Tech 4 : Reason for Call: : Add devices in Hunterdon Hall Panel Status on Arrival: : Normal Work Performed: : Ran cable to Hunterdon hall telco room, installed bracket box and smoke base. Ran cable into Hunterdon hall elevator room and installed smoke base. spliced into SLC air duct. Equipment Used: : Panel Status on Departure: : Normal	75.00	600.00
1	IM-NJ	Discount Regular Labor Miscellaneous installation material	95.00	95.00
		Date: : 12/10/2018 Job Status : Completed Tech 1 : Nick Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Add and program smoke detectors in 1st Flr Mech Rm Pump Rm and teledata closet. Panel Status on Arrival: : Normal Work Performed: : Added two smokes and rewired to M01 on RVCC-2 (RVCC-1 is full). Programmed heads. Equipment Used: : 2 IDP Photo Panel Status on Departure: : Normal		

756 C19004 6545-70

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

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Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date 12/14/2018 Invoice # 18-1524

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/14/2018	18-1432			2/12/2019	

Quantity	Item Code	Description	Price Each	Amount
3	DRL	Discount Regular Labor	75.00	225.00
2	IDP-Photo-NJ	Addressable photo electric smoke detector	98.00	196.00
2	IDP-6AB/B210LP-...	Addressable 6inch base	22.00	44.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$1,160.00

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Phone # (908)-823-4367

Fax # (866) 844-3086

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Branch Office
122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date 1/9/2019 Invoice # 2019-0040

RECEIVED JAN 14 AM 10:01

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	1/9/2019	18-1433	18-654		3/10/2019	
Quantity	Item Code	Description				Price Each	Amount
		Bateman Center - 3rd Flr					
		Prepare and submit drawings and permits for fire alarm system. Install equipment based on drawings and permit.					
1	SO-NJ	Sales Order - As per Proposal 18-654				5,650.00	5,650.00

756 C19012 603070

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$5,650.00

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FAST

Lebanon, NJ 08833
Please Send Payment to

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Invoice

Date 2/6/2019 Invoice # 2019-0190

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED MAR - 8 2019

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	2/6/2019	190139	19102TMS		4/7/2019	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Sales Order - Install equipment as per proposal in Garage	3,800.00	3,800.00
		Equipment Used: : 380ft 18/2		
		8 IDP bases		
		8 IDP heats ror		
		1 IDP pull station		
		1 p2r1 horn/strobe		

756 C19001 603070

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$3,800.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Fire and Security Technologies

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date 3/5/2019 Invoice # 2019-0312

Lebanon, NJ 08833 2019 MAR -8 AM 10:10
Please Send Payment to Branch Office:
1221 Taylorsville Road
Washington Crossing, PA 18977

RECEIVED MAR 20 2019

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	3/5/2019	19-0308			5/4/2019	

Quantity	Item Code	Description	Price Each	Amount
4	DRL	Date: : 03/04/2019 Job Status : Completed Tech 1 : JAD Tech 2 : WB Tech 3 : Tech 4 : Reason for Call: : Trouble at panel Panel Status on Arrival: : Ground fault West Building Work Performed: : Traced and eliminated ground on NAC Circuit. H/S FI 3 Equipment Used: : Panel Status on Departure: : Normal	75.00	300.00
0.25	Solid162500-NJ	Discount Regular Labor 500 Feet-Solid-16/2 Fire alarm wire	270.00	67.50

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$367.50



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

2019 APR -8 AM 9:55
Branch Office:
Washington Crossing, PA

Date 4/3/2019 Invoice # 2019-0469

RECEIVED APR 12 2019

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/3/2019	19-0447			6/2/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 04/01/2019 Job Status : Completed Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : low batt Panel Status on Arrival: : normal Work Performed: : verified history at panel, trouble for low batt mod 12 ECS somerset main panel, replaced bad batts system normal Equipment Used: : 2-12/18 Panel Status on Departure: : normal		
3	DRL	Discount Regular Labor	75.00	225.00
2	Bat-12180-NJ	12 volt 18 amp hour battery	140.00	280.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$505.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

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FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date 4/10/2019 Invoice # 2019-0483

Please Send Payment to:

217 Halls Mill Road

Lebanon, NJ 08833

2019 APR 18 AM 9:25

Branch Office:
Washington Crossing, PA

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Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/10/2019	19-0459			6/9/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 04/01/2019 Job Status : Not Complete Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : trouble at panel Panel Status on Arrival: : trouble low batt Work Performed: : verified bad batts at panels in main closet replaced 2 temporary 12/7 needs 6 total 12-18 BATTS FOR PANELS ADVISE TO TEST AND CHANGE ALL BATTS AT CAMPUS Equipment Used: : 2-12/7 TEMP BATTS Panel Status on Departure: : NORMAL		
2	DRL	Discount Regular Labor	75.00	150.00
2	Bat-1270-NJ	12 Volt 7 Amp hour battery	80.00	160.00
		Date: : 04/08/2019 Job Status : Completed Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : replace bad batts in panels Panel Status on Arrival: : normal Work Performed: : replaced bad batts for 3 of 5 panels in control room Somerset, verified system all normal Equipment Used: : 6- 12/18 batts Panel Status on Departure: : normal		
2	DRL	Discount Regular Labor	75.00	150.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

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Please Send Payment to:
217 Halls Mill Road
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Branch Office:
Washington Crossing, PA

Date 4/10/2019 Invoice # 2019-0483

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/10/2019	19-0459			6/9/2019	

Quantity	Item Code	Description	Price Each	Amount
6	Bat-12180-NJ	12 volt 18 amp hour battery	140.00	840.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

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Total \$1,300.00

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

2019 MAY -2 AM 9:27

Branch Office:
Washington Crossing, PA

Date
4/29/2019

Invoice #
2019-0555

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED MAY 10 2019

Ship To

Power Plant
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/29/2019	19-0549			6/28/2019	

Quantity	Item Code	Description	Price Each	Amount
3	OTL	Overtime Labor	100.00	300.00

Date: : 04/24/2019
Job Status : Completed
Tech 1 : JCK
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call: : Emergency call about panel beeping uncontrollably.
Panel Status on Arrival: : 8 Troubles- Disable Switches
Work Performed: : Re-enabled all disabled switches. System returned to normal. Verified signals cleared through to central station- System is normal
Equipment Used: :
Panel Status on Departure: : normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$300.00

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FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

2019 APR 30 AM 10:00

Date 4/25/2019 Invoice # 2019-0538

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED MAY 10 2019

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/25/2019	19-0493			6/24/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 04/11/2019 Job Status : Not Complete Tech 1 : RMB Tech 2 : AJK Tech 3 : Tech 4 : Reason for Call: : Add device to S306 Panel Status on Arrival: : Normal Work Performed: : Ran cable from nearest addressable device to room s306 = tied into addressable and set up hanger bar and base - will return to add device head and program into system. Tied through heat above ceiling to keep loop normal. Equipment Used: : 1 hanger bar 1 base 30ft fire rated cable Panel Status on Departure: : Normal		
	DRL	Discount Regular Labor	75.00	300.00
	Hangbar	Hanger bar w/box	18.50	18.50
	IM-NJ	Miscellaneous installation material	26.00	26.00
	IDP-6AB/B210LP-...	Addressable 6inch base	22.00	22.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

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Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 4/25/2019 Invoice # 2019-0538

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/25/2019	19-0493			6/24/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 04/15/2019 Job Status : Completed Tech 1 : Nick Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Add heat in Rm 306 Panel Status on Arrival: : Normal Work Performed: : Uploaded program and added point M09 S152 Rm 306 Zone 10. They also asked that we check the SP/SR in the Security Conference room. I found good power on both sides. Would need to trip system to test. Equipment Used: : 1 IDP Heat ROR Panel Status on Departure: : Normal		
3	DRL	Discount Regular Labor	75.00	225.00
1	IDP-HEAT-ROR-NJ	ADDRESSABLE THERMAL DETC FIX TEMP RATE OF RISE 135	88.00	88.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$679.50

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
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2019 APR 30 Branch Office:
Washington Crossing, PA

Date 4/25/2019 Invoice # 2019-0537

Phone # (908)-823-4367 Fax # (866) 844-3086

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Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	4/25/2019	19-2512			6/24/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 04/15/2019 Job Status : Completed Tech 1 : AJK Tech 2 : jad Tech 3 : Tech 4 : Reason for Call: : trouble on panel batteries in Somerset student center. burg few troubles .. Panel Status on Arrival: : normal Work Performed: : located batteries and test and changed out bad ones .in booster . found panel for burg and changed out batteries . check zones 13/14/16 need to look at closer . reset burg Equipment Used: : 2 12/7 batts 1 12/4.5 batts Panel Status on Departure: : normal		
3	DRL	Discount Regular Labor	75.00	225.00
2	Bat-1270-NJ	12 Volt 7 Amp hour battery	80.00	160.00
1	Bat-1250-NJ	12 Volt 5/4.5 Amp hour battery	58.00	58.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$443.00



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
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Date 5/1/2019 Invoice # 2019-0676

2019 MAY 13 11:15 AM
Branch/Office: 15
Washington Crossing, PA

Phone # (908)-823-4367 Fax # (866) 844-3086 RECEIVED JUN 12 2019

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Workforce Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/1/2019	R302			6/30/2019	

Quantity	Item Code	Description	Price Each	Amount
1	ElevatorPhone-NJ	Elevator Phone Monitoring - coverage is one year from ship date. 9082310626	375.00	375.00

Bias,
4x paid out
of:
100-4200-6030-70

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$375.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
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2019 MAY 13 AM 9 15
Branch Office:
Washington Crossing, PA

Date 5/1/2019 Invoice # 2019-0675

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED JUL 1 2019

Ship To

Workforce Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/1/2019	R301			6/30/2019	

Quantity	Item Code	Description	Price Each	Amount
1	Cellular-NJ	Cellular alarm monitoring. Coverage date is ship date plus one year. Alarm Monitoring and Cellular Data Usage 0619798	700.00	700.00

OK P. Williams

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

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Total \$700.00



FAST

RECEIVED JUL - 1 2019

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Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 5/7/2019 Invoice # 2019-0604

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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	Net 30 SD	5/7/2019	19-0601			7/6/2019	
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Quantity	Item Code	Description	Price Each	Amount
		Date: : 05/06/2019 Job Status : Completed Tech 1 : AJK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : trouble on panel Panel Status on Arrival: : trouble Work Performed: : missing device for smoke near room 215 .. replaced old smoke all systems normal Equipment Used: : 1 IDP smoke Panel Status on Departure: : normal		
3	DRL	Discount Regular Labor	75.00	225.00
1	IDP-Photo-NJ	Addressable photo electric smoke detector	115.00	115.00

RVCC
JUN 26 2019
Facilities

755 C18003 6020 70

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$340.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



FAST

RECEIVED JUL - 1 2019

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 6/19/2019 Invoice # 2019-0889

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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	Net 30 SD	6/19/2019	19-0806			8/18/2019	
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Quantity	Item Code	Description	Price Each	Amount
3	DRL	Discount Regular Labor	75.00	225.00

Conference Center
Date: : 06/12/2019
Job Status : Completed
Tech 1 : AJK
Tech 2 : pw
Tech 3 :
Tech 4 :
Reason for Call: : relocate smoke device
Panel Status on Arrival: : normal
Work Performed: : cut out tile for smoke. dropped in location. reconnected to device. System normal.
Equipment Used: :
Panel Status on Departure: : normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Facilities
JUN 26 2019
RVCC

755 C18003602070

Sales Tax (6.625%) \$0.00

Total \$225.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

2019 MAY 30 AM 8:56

Branch Office:
Washington Crossing, PA

Date 5/28/2019 Invoice # 2019-0738

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED JUN 20 2019

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/28/2019	19-0665	2019-1225TMS		7/27/2019	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Date: : 05/20/2019 Job Status : Completed Tech 1 : JAD Tech 2 : WB Tech 3 : Tech 4 : Reason for Call: : RM #129 Somerset Add Smokes Panel Status on Arrival: : Normal Work Performed: : Ran new feed for Rm #129- Had to run direct to Rvcc#2 panel because main was full- programmed both devices. Equipment Used: : 2- IDP Smokes 2- IDP Bases 2- 4" box/hangers 150ft 18/2 wire 1- 4" junction box Panel Status on Departure: : Normal Sales Order - as per proposal	1,375.00	1,375.00

OK Payment 756 490066110 70

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$1,375.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

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RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

2019 MAY 20 AM 9:35
Branch Office:
Washington Crossing, PA

Date
5/14/2019

Invoice #
2019-0706

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED JUN 19 2019

Ship To

West Building
118 Lamington Road
North Branch, NJ 08876



P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/14/2019	19-0234	18/19-156TMS		7/13/2019	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	West 307 Renovation - Fire Alarm Work Sales Order - Fire alarm work as per Proposal 10 Smk, signals - township permits and inspection	6,600.00	6,600.00

756 C19016 6020 70



Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$6,600.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Date 6/19/2019 Invoice # 2019-0886

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To
Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED JUL - 1 2019

Ship To
Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	6/19/2019	19-0807			8/18/2019	
Quantity	Item Code	Description	Price Each	Amount			
4	DRL	Discount Regular Labor	75.00	300.00			

Date: : 06/12/2019
Job Status : Completed
Tech 1 : AJK
Tech 2 : pw
Tech 3 :
Tech 4 :
Reason for Call: : relocate wire
Panel Status on Arrival: : normal
Work Performed: : relocated wire run to strobe . contractors were doing renovation in room. needed to find different path . found different path for wire run . reconnected to strobes
Equipment Used: :
Panel Status on Departure: : normal

Facilities
JUN 26 2019
RVCC

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$300.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2019 JUL 10 AM 8:41

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Invoice

Date

7/4/2019

Invoice #

2019-0951

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/4/2019	19-0891			9/2/2019	

Quantity	Item Code	Description	Price Each	Amount
3	OTL	Date: : 06/28/2019 Job Status : Completed Tech 1 : JCK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Ground Fault Panel Status on Arrival: : Ground Fault. Work Performed: : Traced wiring into construction area. Upon moving wires the ground fault cleared. Tested Signals and tried to recreate ground. System functioned and remained normal. If issue persists, suggest to rewire area after construction Equipment Used: : NA Panel Status on Departure: : Normal	100.00	300.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$300.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

756 C19002602070



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 7/4/2019 Invoice # 2019-0952

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED JUL 11 2019

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

RECEIVED AUG - 5 2019

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/4/2019	19-0819			9/2/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date : 06/17/2019 Job Status : Not Complete Tech 1 : TJ Tech 2 : Jon B Tech 3 : Nick Tech 4 : Reason for Call : Over 200 troubles on Fire alarm panel. Call placed Sunday night for service first thing Monday Morning. Panel Status on Arrival : 262 Troubles (Disabled points approximately 60 of those troubles) All missing points from RVCC-2 One Ground Fault coming from RPS in Somerset Work Performed : Jon and TJ read for shorts coming in from field. None present. Located a device that was listed on panel troubles as missing and read proper voltage at device. Replaced device, trouble did not clear. Issue is therefore with panel. Nick replaced RVCC-2 panel. New panel is revision 5. Attempts to link panels failed as a result of mismatched revisions and possibly damage to RVCC-1 network circuit. RVCC-1 will also have to be replaced. Spent a long time trying to change revision, all attempts failed. Instructed Sgt to continue fire watch.		
12	DRL	Discount Regular Labor	75.00	900.00
4	OTL	Overtime Labor	100.00	400.00
1	IFP-2000ECS-NJ	IFP-2000 INTEGRATED WITH EMERGENCY COMMUNICATION SYSTEM	5,600.00	5,600.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 7/4/2019 Invoice # 2019-0952

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/4/2019	19-0819			9/2/2019	

Quantity	Item Code	Description	Price Each	Amount
6	DRL	Discount Regular Labor	75.00	450.00
1	IFP-2000ECS-NJ	IFP-2000 INTEGRATED WITH EMERGENCY COMMUNICATION SYSTEM	5,600.00	5,600.00

Date : 06/18/2019
Job Status : Completed
Tech 1 : Nick
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call : Replace RVCC-I panel
Panel Status on Arrival : 200 plus troubles
Work Performed : 1. Replaced Main Panel in security office. Learned panels together via network, downloaded program into panel.
2. Several issues with ECS amps arose as they are not recognized by new FACP without being manually programmed. Added all ECS amps.
3. Ground fault present on RPS in Somerset panel, traced to last room on right on the 1st floor of Somerset (being renovated). Eliminated ground.
Equipment Used : 1 IFP 2000ECS Panel only
Panel Status on Departure : Normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 7/4/2019 Invoice # 2019-0952

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/4/2019	19-0819			9/2/2019	

Quantity	Item Code	Description	Price Each	Amount
6	DRL	Discount Regular Labor	75.00	450.00
1	SPSRK-NJ	SPEAKER/STROBE,OUTDOOR SELECTABLE CANDELA,WALL MT RED	205.00	205.00

Date: : 06/19/2019
Job Status : Not Complete
Tech 1 : RMB
Tech 2 : Cliff M
Tech 3 :
Tech 4 :
Reason for Call: : Spot test/replace speaker strobe/troubleshoot strobe circuit
Panel Status on Arrival: : Normal
Work Performed: : Began spot testing devices in Somerset hall, college center, ATCC, west building, science building, Hunterdon hall, and phys Ed building. All alarms reported back to panel - ok. Customer stated that speaker strobe in the phys Ed building 1st floor nearest science building didn't work. Device has voltage, replace, ok. Began troubleshooting signal circuit but customer stated unable to test while students present - will return.
Equipment Used: : 1 SPSR speaker strobe
Panel Status on Departure: : Normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 7/4/2019 Invoice # 2019-0952

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/4/2019	19-0819			9/2/2019	

Quantity	Item Code	Description	Price Each	Amount
4	DRL	Date: : 06/27/2019 Job Status : Completed Tech 1 : Nick Tech 2 : Bill S Tech 3 : Tech 4 : Reason for Call: : Visual outage on 1st Flr Panel Status on Arrival: : Normal Work Performed: : Found loose connection inside power supply. Equipment Used: : None Panel Status on Departure: : Normal Labor/Material Needed: : Needs to be tested	75.00	300.00
-1	SO-NJ	Discount Regular Labor Discount	800.00	-800.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total

\$13,105.00

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

2019 JUL 10 AM 8:42

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 7/4/2019 Invoice # 2019-0950

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED AUG - 6 2019

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Child Care
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/4/2019	19-0930			9/2/2019	

Quantity	Item Code	Description	Price Each	Amount
2	DRL	Discount Regular Labor	75.00	150.00

Date: : 07/02/2019
Job Status : Completed
Tech 1 : JCK
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call: : System in alarm
Panel Status on Arrival: : System alarm pull station front entrance
Work Performed: : College did test previous day and never reset alarm. System reset and system returned to normal.
Equipment Used: :
Panel Status on Departure: : Normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$150.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date 7/1/2019 Invoice # 2019-1096

Please Send Payment to: 2019 AUG 5 AM 9:08
217 Halls Mill Road
Lebanon, NJ 08833
Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/1/2019	R123			8/30/2019	

Quantity	Item Code	Description	Price Each	Amount
6	AMDT-NJ	Alarm Monitoring with daily test signals -Coverage date is from ship date plus one year. Accounts 0619241 0619242 0619243 0619244 0619245 0619246	372.00	2,232.00

Fire alarm monitoring for all buildings.

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (7.0%) \$0.00

Total \$2,232.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FIRE AND SECURITY
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

2019 AUG 11 AM 9:41
Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
7/25/2019

Invoice #
2019-1035

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

RECEIVED AUG 16 2019

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/25/2019	19-0976			9/23/2019	

Quantity	Item Code	Description	Price Each	Amount
1		Date: : 07/10/2019 Job Status : Completed Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : add 2 duct dets in print shop Panel Status on Arrival: : normal Work Performed: : installed 2 ducts in 2 units returns only, need HVAC shut down ran to our ducts, trane(?) to come out Friday and tie in, need to address both ducts and get print shop online, Equipment Used: : 2-dnr duct housing 2-idp photo R 2-idp relay 40 ft Greenfield 40 ft 16/2 Panel Status on Departure: : normal		0.00
6	DRL	Discount Regular Labor	75.00	450.00
1	VA	Vehicle allowance	0.00	0.00
2	DNR-NJ	Addressable duct detector with no relay	152.00	304.00
2	IDP-PHOTON-NJ	INTELLIGENT PHOTOELECTRIC SMOKE DETECTOR WITH REMOTE TEST CAPABILITY IN DUCT APPLICATIONS.	125.00	250.00
2	IDP-RELAY-NJ	ADDRESSABLE RELAY MODULE W/ 2 ISOLATED SETS OF FORM C CONTACTS	118.00	236.00
1	IM-NJ	Miscellaneous installation material	95.00	95.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
7/25/2019

Invoice #
2019-1035

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/25/2019	19-0976			9/23/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date : 07/12/2019 Job Status : Completed Tech 1 : Nick Tech 2 : Tech 3 : Tech 4 : Reason for Call : : Program points into Arts system, meet with HVAC for shutdowns Panel Status on Arrival : : Normal Work Performed : : Programmed all new added points in facilities garage and print shop. Met with Trane Rep Sean and wired and tested shutdowns. Duct detectors are supervisory. Equipment Used : : None Panel Status on Departure : : Normal		
5	DRL	Discount Regular Labor	75.00	375.00
1	VA	Vehicle allowance	0.00	0.00

756-C19001-7210-70

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$1,710.00

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FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

2019 AUG 15 AM 9:08

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

✓ Date
8/2/2019

✓ Invoice #
2019-1104

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

RECEIVED AUG 16 2019
Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	8/2/2019	19-1104			10/1/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 07/26/2019 Job Status : Completed Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : install proper mount for strobe Panel Status on Arrival: : normal Work Performed: : installed skirt for speaker strobe Rm s130 also wants added speaker strobe to adj room Equipment Used: : 1-sbbspr skirt Panel Status on Departure: : normal		
2	DRL	Discount Regular Labor	75.00	150.00
1	IM-NJ	Miscellaneous installation material	26.00	26.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$176.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

756-219006-7210-70

FAST

FLORIDA
RANTAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

2019 SEP 18 11:05
Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 9/16/2019 Invoice # 2019-1171

Phone # (908)-823-4367 Fax # (866) 844-3086 RECEIVED OCT 11 2019

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/16/2019	19-1251			11/15/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 08/21/2019 Job Status : Completed Tech 1 : AJK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Trouble on panel Panel Status on Arrival: : Trouble. Work Performed: : On arrival panel had troubles on it came to be lead to battery was off and all disables were on panel . Tested. Ac and had 120 v .. Replaced battery and enabled panel Equipment Used: : 2 12/18 battery Panel Status on Departure: : Normal		
2	DRL	Discount Regular Labor	75.00	150.00
2	Bat-12180-NJ	12 volt 18 amp-hour battery	140.00	280.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$430.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

RECEIVED
2019 SEP 10
Raritan Valley Community College

Invoice

Date 9/16/2019 Invoice # 2019-1172

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

RECEIVED OCT 11 2019

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/16/2019	19-1186			11/15/2019	

Quantity	Item Code	Description	Price Each	Amount
2	DRL	Discount Regular Labor	75.00	150.00

Date: : 08/11/2019
Job Status : Completed
Tech 1 : Rob
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call: : Investigate trouble
Panel Status on Arrival: : Normal
Work Performed: : Upon arrival, system was normal. Event history shows in/out troubles on zone 90 - panel was clear for the duration of the time there - if problem persists will return
Equipment Used: :
Panel Status on Departure: : Normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$150.00



Invoice

Date 9/16/2019 Invoice # 2019-1168

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

RECEIVED OCT 11 2019

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Power Plant
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/16/2019	19-1278			11/15/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 08/29/2019 Job Status : Completed Tech 1 : JCK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : system in/out trouble / alarm Panel Status on Arrival: : normal Work Performed: : checked history, found engine run / power down alarms / troubles. Contacted Brian Orouke and verified they had engines running. Informed Security. Equipment Used: : Panel Status on Departure: : normal		
2	DRL	Discount Regular Labor	75.00	150.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$150.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

2019 SEP 18 AM 9:05

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 9/16/2019 ✓ Invoice # 2019-1167 ✓

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/16/2019*	19-0738			11/15/2019	

Quantity	Item Code	Description	Price Each	Amount
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Date : 06/05/2019
Job Status : Not Complete
Tech 1 : Jon Brindle
Tech 2 : Wade B
Tech 3 : TJ
Tech 4 :
Reason for Call : PRE-WIRE NEW BUILDING
Panel Status on Arrival : N/A
Work Performed : PULLED CABLES FROM MAINTENANCE GARAGE
TO NEW BUILDING. PRE-WIRED NEW BUILDING. INSTALLED 6
HORN/STROBES AND 12 SMOKE/HEAT BASES
Equipment Used : 5 - P2RL
1 - SRL
12 - SMOKE/HEAT BASES
1000' - 16/4
1000' - 16/2
Panel Status on Departure : N/A

24	DRL	Discount Regular Labor	75.00	1,800.00
5	P2RL-NJ	2 WIRE HORN/STROBE, WALL 12/24 VT, MC 15,15/75,30,75,110,115 RED	88.00	440.00
1	SRL-NJ	STROBE, WALL MT MC 15,15/75,30,75,110,115 RED	68.00	68.00
1	Solid162500-NJ	500 Feet-Solid-16/2 Fire alarm wire	270.00	270.00
1	Solid164500-NJ	500 Feet-Solid-16/4 Fire alarm wire	360.00	360.00

line 1

2938.00

756-C19001-7210-70

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 9/16/2019 Invoice # 2019-1167

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/16/2019	19-0738			11/15/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 06/06/2019 Job Status : Not Complete Tech 1 : Wade Tech 2 : TJ Tech 3 : Tech 4 : Reason for Call: : Pull wire to connect print shop and trailers to the maintenance building. Panel Status on Arrival: : n/a Work Performed: : Pulled wire from the print shop to outside on the trailers, left coil in garbage bag to protect from elements, still need to splice in print shop. Also still need to put up RPS panel in maintenance building. Equipment Used: : 75 ft- 16/2 Wire 75 ft-16/4 Wire Panel Status on Departure: : n/a		
5	DRL	Discount Regular Labor	75.00	375.00
0.25	Solid162500-NJ	500 Feet-Solid-16/2 Fire alarm wire	270.00	67.50
0.25	Solid164500-NJ	500 Feet-Solid-16/4 Fire alarm wire	360.00	90.00

Line 2 532.50

756-619001-7210-70

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Date 9/16/2019 Invoice # 2019-1167

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/16/2019	19-0738			11/15/2019	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 06/12/2019 ↓ Job Status : Completed Tech 1 : AJK Tech 2 : PW Tech 3 : Tech 4 : Reason for Call: : install fire panel Panel Status on Arrival: : N/A Work Performed: : Mounted trough to back board. Nipple to fire panel. Put 1900 box up. Piped from box to fire panel. Ran 120 from electrical panel to fire panel. Equipment Used: : 6ft EMT pipe 1 - 1900 EMT box 1 - trough 1 - RPS 1000 fire panel 5ft MC 2 wire MC Panel Status on Departure: : N/A					
15	DRL	Discount Regular Labor	75.00	1,125.00			
1	00RPS-1000-NJ	INTELLIGENT POWER SUPPLY, 6 FLEXPOTS	1,025.00	1,025.00			
2	Bat-12180-NJ	12 volt 18 amp hour battery	140.00	280.00			
1	IM-NJ	Miscellaneous installation material	175.00	175.00			

756-619001-7210-70

Line 3 2605.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 9/16/2019 Invoice # 2019-1167

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/16/2019	19-0738			11/15/2019	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 06/17/2019 Job Status : Completed Tech 1 : Jon Brindle Tech 2 : TJ Tech 3 : Tech 4 : Reason for Call: : INSTALL AND RE-ADDRESS DEVICES Panel Status on Arrival: : N/A Work Performed: : RE-ADDRESSED DEVICES IN FACILITIES GARAGE. INSTALLED AND ADDRESSED NEW DEVICE IN NEW PRINT SHOP. HOOKED UP NEW LOOPS TO PANEL AND WE HAD A GROUND FAULT, 14K ON RED TO NEW PRINT SHOP, LOCATED GROUND ON PRINT SHOP, CABLE WAS PINCHED IN A BOX BY A LONG SCREW, REPAIRED CABLE, ALL GOOD Equipment Used: : 4 - IDP-SA PULL ST 7 - IDP PHOTO 5 - IDP HEAT ROR Panel Status on Departure: : N/A					
7	DRL	Discount Regular Labor	75.00	525.00			
4	IDP-PULLSA-NJ	ADDRESSABLE PULL STATION, SINGLE ACTION, KEY RESET	135.00	540.00			
7	IDP-Photo-NJ	Addressable photo electric smoke detector	115.00	805.00			
5	IDP-HEAT-ROR-NJ	ADDRESSABLE THERMAL DETC FIX TEMP RATE OF RISE 135	88.00	440.00			
12	IDP-6AB/B210LP-...	Addressable 6inch base	22.00	264.00			

1756-C19001-7210-70

Line 4

2574.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

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Total \$8,649.50

FAST

Invoice

Date 9/18/2019 ✓ Invoice # 2019-1301 ✓

Please Send Payment to: 217 Halls Mill Road
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Branch Offices:
Washington Crossing, PA
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Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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	Net 30 SD	9/18/2019	19-0765			11/17/2019	
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Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Sales Order	5,275.00	5,275.00

As per proposal to Phillip W.
Elev renovation in Somerset hall. Due to devices still be traditional - FAST had to convert additional devices to Addressable to fit the needs of the Elev Recall. This included replacing traditional devices and some rewiring. Once completed, this allowed FAST to install required relays as well as addressable devices in elev Shaft. Price includes inspections and one year warranty. 10%/100% recert completed as required by NFPA 72. Record of completion provided.

756-C19004 - 7210-70

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$5,275.00 ✓

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
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2019 SEP 20 11 9:26

Branch Offices:
Washington Crossing, PA
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Date 9/18/2019 Invoice # 2019-1300

Phone # (908)-823-4367 Fax # (866) 844-3086

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Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876
ATTN: Facilities

Ship To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/18/2019	19-0741			11/17/2019	

Quantity	Item Code	Description	Price Each	Amount
1	NFPA Inspection-NJ	NFPA 72 Fire Alarm inspection w/NFPA 72 certification forms - all buildings as per bid docs	3,800.00	3,800.00
1	NFPA Inspection-NJ	NFPA 72 Fire Alarm inspection w/NFPA 72 certification forms - Inspection of New Science Building added	725.00	725.00
1	NFPA Inspection-NJ	NFPA 72 Fire Alarm inspection w/NFPA 72 certification forms - Workforce	1,325.00	1,325.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

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Total \$5,850.00



FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

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2019 OCT 23 10:56 AM
Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 10/23/2019 Invoice # 2019-1592

Phone # (908)-823-4367 Fax # (866) 844-3086

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Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

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118 Lamington Road
North Branch, NJ 08876

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2019 NOV - 8 PM 2:22

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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	Net 30 SD	10/23/2019	19-1491			12/22/2019	
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Quantity	Item Code	Description	Price Each	Amount
3	DRL	Discount Regular Labor	75.00	225.00

Date: : 10/15/2019
Job Status : Completed
Tech 1 : WS
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call : : Somerset - multiple troubles last evening
Work Force - supervisory
Panel Status on Arrival: : Somerset - Normal
Work Force - Supervisory
Work Performed: : Somerset - checked panel history - found one photo smoke
det that went into trouble and cleared - number M97- S0080.
Stats on det are OK. Looks like they also did a drill last night also.

Work Force - panel shows a supervisory alarm- M97 - M036 - low Pressure.
Removed wiring and verified the switch was activated and that the module was
OK. Should call Spk Co. to repair- adjust pressure etc.
Equipment Used: :
Panel Status on Departure: : Main panel - normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$225.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



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RARIAN VALLEY
COMMUNITY COLLEGE

2019 OCT - 8 9:23
Branch Offices: 23
Washington Crossing, PA
Voorhees, NJ

Invoice

Date 10/1/2019 Invoice # 2019-1502

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/1/2019	19-1382			11/30/2019	

Quantity	Item Code	Description	Price Each	Amount
6	DRL	Discount Regular Labor	75.00	450.00

Date: : 09/25/2019
Job Status : Complete
Tech 1 : Rob
Tech 2 : Bill Sherry
Tech 3 :
Tech 4 :
Reason for Call: :Gym - speakers not working
Panel Status on Arrival: : Trouble - Cal trouble
Work Performed: : Gym - verified there was power in on speaker + strobe circuits - ok
Main Panel - If individual speaks fails again - will replace, but circuit as a whole is working.
Equipment Used: :
Panel Status on Departure: : Normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$450.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FIN 3:28
RARI VALLEY
COMMUNITY COLLEGE

Invoice

Date 10/1/2019 Invoice # 2019-1501

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

FIN 3:28
RARI VALLEY
COMMUNITY COLLEGE
2019 NOV -7 PM 3:28

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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	Net 30 SD	10/1/2019	19-1380			11/30/2019	
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Quantity	Item Code	Description	Price Each	Amount
2	DRL	Discount Regular Labor	75.00	150.00
1	IDP-Photo-NJ	Addressable photo electric smoke detector	115.00	115.00

Date: : 09/25/2019
Job Status : Not Complete
Tech 1 : JCK
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call: : Strobes did not function on 1stFL Somerset.
Panel Status on Arrival: : 1 Trouble - Dirty Detector
Work Performed: : Set off and confirmed area of issue. Marked all devices that did not function began to trace out crkt. - Will return to trace.
Equipment Used: :
Panel Status on Departure: : 1 Trouble Dirty Detector

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

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Invoice

Date 10/1/2019 Invoice # 2019-1501

Please Send Payment to:
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Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/1/2019	19-1380			11/30/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 09/25/2019 Job Status : Complete Tech 1 : Rob Tech 2 : Bill Sherry Tech 3 : Tech 4 : Reason for Call: : Somerset - strobes on 1st floor not functioning Main Panel - cal trouble Panel Status on Arrival: : Trouble - Cal trouble Work Performed: : Somerset - verified there was voltage into strobes + leaving booster. Strobes on booster to audio panel circuit #4. (2nd panel in front annun) Main Panel - Cal - Isolated cal trouble to old science building area + duct. Cal trouble cleared while tracing. Equipment Used: : Panel Status on Departure: : Normal		
6	DRL	Discount Regular Labor	75.00	450.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$715.00

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FAST

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RABBIT
COMMUNITY COLLEGE

2019 OCT -4 PM 9:23
Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Invoice

Date
10/1/2019

Invoice #:
2019-1500

2019 NOV -7 PM 3:28

INVOICE
RABBIT
COMMUNITY COLLEGE

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/1/2019	19-1392			11/30/2019	

Quantity	Item Code	Description	Price Each	Amount
3	DRL	Discount Regular Labor	75.00	225.00

Date: : 09/19/2019
Job Status : Completed
Tech 1 : JB
Tech 2 : WB
Tech 3 :
Tech 4 :
Reason for Call: : Remount smoke outside Rm 207
Panel Status on Arrival: : Trouble- cal
Work Performed: : Remounted smoke outside Rm 207
Equipment Used: :
Panel Status on Departure: : Trouble- cal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$225.00

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FAST

FIRE SERVICE
RANTON VALLEY
COMMUNITY COLLEGE

2019 SEP 23 AM 9:43

Invoice

Date 9/19/2019 Invoice # 2019-1352

Please Send Payment to:
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Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

2019 NOV -7 PM 3:28

RANTON VALLEY
COMMUNITY COLLEGE

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/19/2019	19-1198			11/18/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 08/13/2019 Job Status : Not Complete Tech 1 : JCK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : system in out of trouble Panel Status on Arrival: : 1 trouble - dirty detector. Science HVAC by room 223 Work Performed: : Began checking HVAC devices.. on rooftop. Lightening and darkness set in. Disabled point and will return to find and replace dirty detector. Equipment Used: : Panel Status on Departure: : 1 disabled point Labor/Material Needed: : 1 - IDP-Photo R or Duct if different		
3	OTL	Overtime Labor	100.00	300.00
		Date: : 08/15/2019 Job Status : Not Complete Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call: : replace bad duct Panel Status on Arrival: : i disable Work Performed: : could not locate device 60 o/s RM 223 need to locate, checked history looks to be in new part lower class room, Equipment Used: : Panel Status on Departure: : 1 disable		

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
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Branch Offices:
Washington Crossing, PA
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Date 9/19/2019 Invoice # 2019-1352

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/19/2019	19-1198			11/18/2019	

Quantity	Item Code	Description	Price Each	Amount
2	DRL	Discount Regular Labor	75.00	150.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$450.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FIELD OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date 9/16/2019 Invoice # 2019-1169

Please Send Payment to:
217 Halls Mill Road
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2019 SEP 18 AM 9:05

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

2019 NOV -7 PM 3:2

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Science Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/16/2019	19-1237			11/15/2019	
Quantity	Item Code	Description	Price Each	Amount			
		Date : 08/20/2019 Job Status : Completed Tech 1 : Jeremiah Tech 2 : Tech 3 : Tech 4 : Reason for Call : repair trouble- duct det Panel Status on Arrival : 1 disable- s060 Work Performed : searched old and new science buildings for device, during search panel cleared, dis-continued search until trouble returns, also need to return to relocate pull station in phys Ed Equipment Used : Panel Status on Departure : normal Labor/Material Needed : Notes : m97s059 welcome center, verified s060 o/s Rm 223, not verified rouge s061 o/s 251 SC, verified s062 duct roo ?? not verified s063 Rm 251 SC, verified s064 SC green house , verified					
8	DRL	Discount Regular Labor	75.00	600.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$600.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCIAL SERVICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Please Send Payment to:
217 Halls Mill Road
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2019 SEP 10 AM 9:05

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 9/16/2019 Invoice # 2019-1170

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Power Plant
118 Lamington Road
North Branch, NJ 08876

2019 NOV -7 PM 3:29
FINANCIAL SERVICE
RARITAN VALLEY
COMMUNITY COLLEGE

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/16/2019	19-1242			11/15/2019	

Quantity	Item Code	Description	Price Each	Amount
3	OTL	Overtime Labor	100.00	300.00

Date: : 08/21/2019
Job Status : Completed
Tech 1 : JCK
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call: : system trouble
Panel Status on Arrival: : System disabled from hot key.
Work Performed: : Re-enabled by button for disables.
Equipment Used: : none
Panel Status on Departure: : normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$300.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

2019 OCT 10 AM 9:23
Branch Offices: 23
Washington Crossing, PA
Voorhees, NJ

Invoice

Date 10/1/2019 Invoice # 2019-1499

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/1/2019	19-1381			11/30/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 09/25/2019 Job Status : Complete Tech 1 : Rob Tech 2 : Bill Sherry Tech 3 : Tech 4 : Reason for Call: : Arts - missing pull station Panel Status on Arrival: : Work Performed: : Arts - located and replaced missing pull station Equipment Used: : Panel Status on Departure: : Normal		
3	DRL	Discount Regular Labor	75.00	225.00
1	IDP-PULLSA-NJ	ADDRESSABLE PULL STATION, SINGLE ACTION, KEY RESET	135.00	135.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$360.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date 11/19/2019 Invoice # 2019-1723

Please Send Payment to: 217 Halls Mill Road
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Branch Offices:
Washington Crossing, PA
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Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/19/2019	19-1626			1/18/2020	

Quantity	Item Code	Description	Price Each	Amount
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Date: 10/30/2019
Job Status: Completed
Tech 1: WB
Tech 2: WS
Tech 3: Scott
Tech 4:
Reason for Call: Renovations in art building
Panel Status on Arrival: Normal
Work Performed: Ran wire for 5 co detectors in 3 rooms in renovated area.
Installed bases only. Installed booster/power supply to run sounder bases. Will
install co/smoke detectors when rooms are almost complete and there will be
no dust existing smokes covering the area
Equipment Used: 1- RPS 1000- power supply/booster
2- 12/18 batteries
5- B200S sounder bases
16/4 fire cable
1- E-lock breaker lock
Panel Status on Departure: Normal

21	DRL	Discount Regular Labor	75.00	1,575.00
1	00RPS-1000-NJ	INTELLIGENT POWER SUPPLY, 6 FLEXPOTS	1,025.00	1,025.00
2	Bat-12180-NJ	12 volt 18 amp hour battery	140.00	280.00
1	Solid164500-NJ	500 Feet-Solid-16/4 Fire alarm wire	360.00	360.00
5	B200SR-NJ	SOUNDER BASE ASSEMBLY, REVERSE COMPATIBLE	82.00	410.00
5	Hangbar	Hanger bar w/box	24.50	122.50
1	IM-NJ	Miscellaneous installation material	26.00	26.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$3,798.50

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

756-C19001-7010-70



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Invoice

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Branch Offices:
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Voorhees, NJ

Date 10/30/2019 Invoice # 2019-1659

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/30/2019	19-1520			12/29/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 10/24/2019 Job Status : Not Complete Tech 1 : Rob Tech 2 : Andrew Tech 3 : Tech 4 : Reason for Call: : Install door holders Panel Status on Arrival: : Trouble - cal trouble sensor 81 Work Performed: : Ran wire from nearby door holders in ATCC to somerset hall will return Equipment Used: : Panel Status on Departure: : Same as arrival		
5	DRL	Discount Regular Labor	75.00	375.00
0.25	Solid162500-NJ	500 Feet-Solid-16/2 Fire alarm wire	270.00	67.50

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)**Total**

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Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 10/30/2019 Invoice # 2019-1659

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/30/2019	19-1520			12/29/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 10/25/2019 Job Status : Completed Tech 1 : Rob Tech 2 : Bill S Tech 3 : Wade Tech 4 : Reason for Call: : Complete door holder install Panel Status on Arrival: : Normal Work Performed: : Ran wire and mounted 2 new door holders on 1st floor somerset hall. Doors outside elevator going towards ATCC. Tied into existing circuit, confirmed devices operational. Equipment Used: : 2 998F door holders 75ft fire rated cable Panel Status on Departure: : Normal		
6	DRL	Discount Regular Labor	75.00	450.00
2	SO-NJ	998F Door holder	145.00	290.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$1,182.50

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date

Invoice #

11/19/2019

2019-1722

Please Send Payment to: **NOV 25 AM 10: 22**
217 Halls Mill Road
Lebanon, NJ 08838
RECEIVED JAN 27 2020

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	11/19/2019	19-1577			1/18/2020	

Quantity	Item Code	Description	Price Each	Amount
3	OTL	Overtime Labor	100.00	300.00

Date: : 10/31/2019
Job Status : Completed
Tech 1 : JCK
Tech 2 :
Tech 3 :
Tech 4 :
Reason for Call: : Live test new door holders 1st FL somerset hall.
Panel Status on Arrival: : normal
Work Performed: : Activated system by pull station and verified new magnetic door holders released. The physical doors can have their internal closures removed.
Reset System to normal.
Equipment Used: :
Panel Status on Departure: : Normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$300.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

RECEIVED JAN 17 2020

Date 12/6/2019 Invoice # 2019-1829

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Art Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/6/2019	19-1684			2/4/2020	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 11/22/2019 Job Status : Not Complete Tech 1 : Jeremiah/Cody Tech 2 : Tech 3 : Tech 4 : Reason for Call: : add co-detectors in act fix ground fault Panel Status on Arrival: : open ground Work Performed: : located panel-phys Ed basement. located ground-ran new wire and junction boxes. open gym det. #7 need to trace Equipment Used: : Panel Status on Departure: : open circuit		
14	DRL	Discount Regular Labor	75.00	1,050.00
		Date: : 11/26/2019 Job Status : Completed Tech 1 : Nick Tech 2 : Cody Tech 3 : Andrew Tech 4 : Reason for Call: : Finish CO Det Install in A-38 Panel Status on Arrival: : Normal Work Performed: : Installed CO Detectors, programmed and tested. Equipment Used: : 5 SS Co Detectors Panel Status on Departure: : Normal		
6	DRL	Discount Regular Labor	75.00	450.00
5	IDP-FIRE-CO-NJ	MULTI CRITERIA FIRE CO SILENT KNIGHT IDP	240.00	1,200.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$2,700.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

756-019001-7010-70

FAST

Invoice

RECEIVED JAN 17 2020

Date
12/1/2019

Invoice #
2019-1819

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

RVCC Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/1/2019	R146			1/30/2020	

Quantity	Item Code	Description	Price Each	Amount
1	AM-NJ	Alarm Monitoring - Coverage date is from ship date plus one year.	360.00	360.00
		Cellular Service		
		Planetarium Burg Alarm		

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (7.0%) \$0.00

Total \$360.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20200304 ✓

DATE	03/14/2020 ✓
TERMS	NET 45
PO #	

RECEIVED MAR 25 2020

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

DESCRIPTION

Completion Notes: SME # : 20-9999

Emergency Call Out(M-F after 5PM or Weekend) : 1

Time In: : 1100

Time Out: : 1325

Service Report # : 18386

District Name: : Rvcc

Location Name: : Testing center

Location Address: : First floor

Date: : 02/28/2020

Job Status : Not Complete

Tech 1 : Bill

Tech 2 : Cody

Reason for Call: : Mount devices etc in testing center

Panel Status on Arrival: : 1 trouble - open speaker circuit

Work Performed: : Mounted one strobe that needed 6 inch screws. Cut tiles for 4 detectors and mounted. Mounted 2 detectors on tiles someone else cut. Relocated one smoke detector to center of room. Need one speaker strobe for main area by desks and one 1/2 inch ok plug and job will be done.

Equipment Used: : 1 4 inch round box/ cover

Date: : 03/02/2020

Job Status : Completed

Tech 1 : Al

Reason for Call: : Install remaining Speaker/Strobe in room

Panel Status on Arrival: : Normal

Work Performed: : Installed speaker/strobe. Installed KO blank

Equipment Used: : 1- SPSR speaker/strobe assembly

Date: : 03/02/2020

Job Status : Completed

Tech 1 : Al

Tech 2 : WS

Reason for Call: : Relocate Horn/Strobe

Panel Status on Arrival: : Normal

Work Performed: : Relocated horn/strobe so college can finish work on wall

Equipment Used: :

Panel Status on Departure: : normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 2/28 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	5.00	\$75.00	\$0.000	\$375.00
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 3/2 Sunday/Holiday Labor	4.00	\$75.00	\$0.000	\$300.00
SPSRL-NJ	1.00	\$118.00	\$0.000	\$118.00
MISC-NJ	1.00	\$18.00	\$0.000	\$18.00

CUSTOMER MESSAGE

Invoice Total:

\$811.00

Payments (-):

\$0.00

Total Due:

\$811.00

756-C19002-6030-70



Fire and
Security
Technologies

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice 20200206

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

2020 MAR -2 AM 10:32

DATE	02/27/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Somerset Hall 75 Lamington Road Branchburg, NJ, 08876

DESCRIPTION

Completion Notes: Date: : 01/03/2020

Job Status : Completed

Tech 1 : jad

Tech 2 : pw

Tech 3 : Rob B

Tech 4 :

Reason for Call: :

Panel Status on Arrival: : normal

Work Performed: : ran feeds for door holders to all locations - x6 doors - x2 junction

Equipment Used: : Install of x6 door replacement magnets in Somerset

Panel Status on Departure: : normal

Date: : 01/14/2020

Job Status : Completed

Tech 1 : bill

Tech 2 : cody

Reason for Call: : install 2 door holders

Panel Status on Arrival: : normal

Work Performed: : installed 2 door holders and a junction box. tied them all in

Equipment Used: :

Panel Status on Departure: : normal

Labor/Material Needed: : 2 998m door holders

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	6.75	\$75.00	\$0.000	\$506.25
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
	3.00	\$75.00	\$0.000	\$225.00

Discount Regular LaborDiscount Regular Labor - Monday to
Friday 7:00 AM to 4:00 PM.**Door holders**

6.00

\$150.00

\$0.000

\$900.00

SUB-TOTAL:

\$1,631.25

PMTS/DE**PS:**

\$0.00

TOTAL DUE:

\$1,631.25

CUSTOMER MESSAGE**Invoice Total:****\$1,631.25****Deposits (-):****\$0.00****Payments (-):****\$0.00****Total Due:****\$1,631.25**



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 12/6/2019 Invoice # 2019-1830

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/6/2019				2/4/2020	
Quantity	Item Code	Description	Price Each	Amount			
		Date: : 11/26/2019 Job Status : Completed Tech 1 : Nick Tech 2 : Cody Tech 3 : Tech 4 : Reason for Call: : Troubles on FACP Panel Status on Arrival: : 2 Troubles: M31 P007 Open (Phys Ed Building Amp Circuit), M12 P003 Somerset Hall SP 1st Flr Open Work Performed: : Located both open circuits and fixed. One was on basement level in Phys Ed Building. The other was in renovation area in Somerset across from Security. Equipment Used: : None Panel Status on Departure: : Normal					
3	DRL	Discount Regular Labor	75.00	225.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$525.00

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

PAST DUE

Invoice

2020 MAR -3 AM 11: 03

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
10/1/2019

Invoice #
2019-1503

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Workforce Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/1/2019	19-1391			11/30/2019	

Quantity	Item Code	Description	Price Each	Amount
2	DRL	Date: : 09/18/2019 Job Status : Completed Tech 1 : Rob Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Investigate supervisory Panel Status on Arrival: : Supervisory Alarm - main tamper Work Performed: : Upon arrival, system showed supervisory alarm for main tamper. Located tamper in corner left of main fire panel. Confirmed module is good by landing resistor from tamper on module - supervisory cleared. Tried to seat tamper switch correctly (Philip Weaver was also helping me) But we could not seat it correctly. Since module is good, customer will have to call sprinkler company to re-seat the tamper switch. Removed black common wire off of tamper switch to clear supervisory, however it is now in trouble for an open circuit until sprinkler company can repair. (Confirmed it was left most tamper switch by putting the other tamper into alarm - did report to panel) Equipment Used: : Panel Status on Departure: : Trouble - open circuit main tamper	75.00	150.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$150.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

PAST DUE

2020 MAR -3 AM 11: 03

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 7/25/2019 Invoice # 2019-1029

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

West Building
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/25/2019	19-1050			9/23/2019	

Quantity	Item Code	Description	Price Each	Amount
6	DRL	Discount Regular Labor	75.00	450.00
1	IDP-Photo-NJ	Addressable photo electric smoke detector	115.00	115.00
-4	DRL	Discount Regular Labor	75.00	-300.00

Date: : 07/22/2019
Job Status : Completed
Tech 1 : Rob
Tech 2 : Bill King
Tech 3 :
Tech 4 :
Reason for Call: : Replace detector
Panel Status on Arrival: : Trouble - cal trouble 2nd fl by w210
Work Performed: : Located detector in trouble and replaced device - system normal;
Equipment Used: : 1 IDP-PHOTO smoke detector
Panel Status on Departure: : Normal

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$265.00

FAST

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

2020 JAN -2 AM 9:34

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 12/20/2019 Invoice # 2019-1893

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/20/2019	19-1776			2/18/2020	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 12/19/2019 Job Status : Completed Tech 1 : JAD Tech 2 : TM Tech 3 : Tech 4 : Reason for Call: : Troubles on Panel Panel Status on Arrival: : C-202 S143 SD CAI Trouble Work Performed: : CAI trouble at panel. checked device programming. Verified device and replaced outside C-202 Equipment Used: : 1 IDP Photo Smoke Detector Panel Status on Departure: : Normal		
3	DRL	Discount Regular Labor	75.00	225.00
1	IDP-Photo-NJ	Addressable photo electric smoke detector	115.00	115.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$340.00



Fire and
Security
Technologies

1st Flr 1011 Road
Raritan, NJ 08876
(800) 823-4367

info@fireandsecuritytech.com

Invoice

DATE 05/27/2020

INVOICE# 20200590

TERMS NET 45

RECEIVED MAY 10 2020
BILL TO

Raritan Valley Community College
Brian
Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ 08876

PRIMARY SERVICE LOCATION

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ 08876

JOB#	DATE	PO/REF#	DESCRIPTION
200797	05/26/2020		Completion Notes: Date: : 05/26/2020 Job Status : Completed Tech 1 : Jeremiah Tech 2 : Mike Reason for Call: : Trouble at panel Panel Status on Arrival: : Cal trouble sci by 223 Work Performed: : Recalibrated device program, if trouble persists need to locate and replace Equipment Used: : Panel Status on Departure: : Normal Labor/Material Needed: : Notes: :

Job Charges	Qty	Rate	Total
Vehicle Allowance	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor	4.50	\$75.00	\$337.50
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.			
Job Subtotal			\$337.50
Job Total			\$337.50

CUSTOMER MESSAGE

Invoice Total:	\$337.50
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$337.50



**Fire and
Security
Technologies**

217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367
Sales@fireandsecuritytech.com

Invoice

DATE 05/20/2020

INVOICE# 20200576

TERMS NET 45

RECEIVED MAY 10 2020

BILL TO

Raritan Valley Community College
Brian
Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ 08876

PRIMARY SERVICE LOCATION

118 Lamington Road
North Branch, NJ 08876

JOB#	DATE	PO/REF#	DESCRIPTION
200786	05/18/2020		Completion Notes: Date: : 05/18/2020 Job Status : Completed Tech 1 : Rob Tech 2 : Wade Reason for Call: : Investigate trouble Panel Status on Arrival: : Ac power loss main panel/ac power loss voice panel Work Performed: : Upon arrival system showed ac power loss trouble. Read for 120 volts at panel and it had no power. Breaker that feeds breaker for FACP was tripped due to power loss. Turned breaker back on and system normalized. Equipment Used: : Panel Status on Departure: : Normal Labor/Material Needed: : Notes: :

Job Charges	Qty	Rate	Total
Vehicle Allowance	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor	3.00	\$75.00	\$225.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.			
Job Subtotal			\$225.00
Job Total			\$225.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00



Invoice 20200540

RECEIVED MAY 10 2020

DATE	05/07/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

DESCRIPTION

Completion Notes: Date: : 05/07/2020

Job Status : Completed

Tech 1 : Jeremiah

Reason for Call: : Repair speaker/strobe in phys ed

Panel Status on Arrival: : Normal

Work Performed: : Replaced device waited for confirmation to ring system, tested and verified device now working

Equipment Used: : 1- spsr speaker strobe

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
SPSRL-NJ	1.00	\$118.00	\$0.000	\$118.00

CUSTOMER MESSAGE

Invoice Total:	\$343.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$343.00



**Fire and
Security
Technologies**

217 Route 500 North Branch, NJ 08876
Phone: 908-333-1007 / Sales@fireandsecuritytech.com
Fax: 908-333-3334

Invoice 20200457

DATE	04/06/2020
TERMS	NET 45
PO #	

RECEIVED MAY 10 2020

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

DESCRIPTION

Completion Notes: Date : 04/02/2020

Job Status : Completed

Tech 1 : Jeremiah

Reason for Call : rouge trouble for m07s080 duct no descrip

Panel Status on Arrival : normal

Work Performed : verified in/out trouble at panel, located device in mech room of silent study 3rd fl, replaced bad device and verified system now normal.

Equipment Used : 1-dnr duct housing

1-idp photo smoke det

Panel Status on Departure : normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Vehicle Allowance				
Discount Regular Labor	4.00	\$75.00	\$0.000	\$300.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.				
IDP-Photo-NJ	1.00	\$115.00	\$0.000	\$115.00
DNR-NJ	1.00	\$152.00	\$0.000	\$152.00

CUSTOMER MESSAGE

Invoice Total: \$567.00
Payments (-): \$0.00
Total Due: \$567.00



Fire and
Security
Technologies

Invoice 20200460

DATE

04/06/2020

TERMS

NET 45

PO #

RECEIVED MAY 10 2020

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

DESCRIPTION

Completion Notes: Date: : 04/03/2020

Job Status : Completed

Tech 1 : Rob

Tech 2 : Jeremiah

Reason for Call: : NFPA-72 Repairs

Panel Status on Arrival: : Normal

Work Performed: : Upon arrival, system was normal. Arrived on site for repairs from NFPA-72 fire alarm inspection. Replaced batteries in booster panel - ok. Also re-mounted pull station in main lobby and tested - now functions correctly and able to be reset as it should.

Equipment Used: : 2 12v18ah batteries

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
Bat-12180-NJ	2.00	\$140.00	\$0.000	\$280.00

CUSTOMER MESSAGE

Invoice Total: \$505.00
Payments (-): \$0.00
Total Due: \$505.00



Fire and
Security
Technologies

217 East Main Road | 08876 NJ
101-231-7677 Fax: 101-231-7678
www.fireandsecurity.com

RECEIVED MAI 10 2020

Invoice 20200533

DATE	05/06/2020
TERMS	NET 45
PO #	

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

DESCRIPTION

Completion Notes: Date: : 05/04/2020

Job Status : Completed

Tech 1 : JED

Tech 2 : JAD

Tech 3 : Mike

Reason for Call: : Investigate trouble/alarm

Panel Status on Arrival: : Trouble

Work Performed: : AC pwr loss due to flipped breaker in science bldg. located ground fault on panel in phys Ed bldg and amended issue by cleaning up wiring in RPS

Equipment Used: :

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	15.75	\$75.00	\$0.000	\$1,181.25

CUSTOMER MESSAGE

Invoice Total: \$1,181.25
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,181.25

DATE	06/03/2020
TERMS	NET 45
PO #	

RECEIVED MAY 10 2020**BILL TO**

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

118 Lamington Road
North Branch, NJ, 08876

DESCRIPTION

Completion Notes: Date: : 05/29/2020

Job Status : Not Complete

Tech 1 : Nick Tech 2 : Chris Tech 3 : Jer Tech 4: Mike

Reason for Call: : Fix Bateman Message and locate device RVCC-2 M97-S060 which has a cal trouble

Panel Status on Arrival: : Cal Trouble RVCC-2 M97-S060

Work Performed: : 0930-1530 spent searching for device in Science buildings. We changed the device type to Duct Detector which has cleared the trouble.

1530-1630: Changed group designation on ECS-125W 21 on circuits 5, 6, 7 to group 7 from Group 8 so that Bateman Center could be communicated to when its designated button was pressed.

Equipment Used: : None

Date: : 06/01/2020

Job Status : Not Complete

Tech 1 : Nick Tech 2 : Chris

Reason for Call: : Find device RVCC-2 M97-S060 and eliminate ground fault

Panel Status on Arrival: : Ground Fault

Work Performed: : Traced S060 by putting it into trouble (missing device). We were able to isolate the point between the pull station in the stairwell vestibule by Bateman (2nd Flr Old Science) and a junction box in SC-210. We believe the detector is behind a wall between SC-210 and SC-212.

There is an upside down relay on the wall, we think it is behind it.

Date: : 06/02/2020

Job Status : Completed

Tech 1 : JAD , Tech 2 : Mike

Reason for Call: : Trouble at panel

Panel Status on Arrival: : Ground fault

Work Performed: : History states

M11M107 alarm 12:02am

Followed by others for testing ground.

Located grounded wire outside room 101 science.

Cut out wire that was grounded and verified ground is gone between two devices.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 5/29 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	13.50	\$75.00	\$0.000	\$1,012.50
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 6/1	12.00	\$75.00	\$0.000	\$900.00

Discount Regular Labor - Monday to Friday
7:00 AM to 4:00 PM.

Vehicle Allowance
Vehicle Allowance

1.00

\$0.00

\$0.000

\$0.00

Discount Regular Labor 6/2

Discount Regular Labor - Monday to Friday
7:00 AM to 4:00 PM.

3.00

\$75.00

\$0.000

\$225.00

CUSTOMER MESSAGE

Invoice Total:

\$2,137.50

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$2,137.50

DATE	12/26/2019
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Power Plant 118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes: Date: : 12/20/2019

Job Status : Completed

Tech 1 : WB

Tech 2 :

Tech 3 :

Tech 4 :

Reason for Call: : FACP in and out of trouble

Panel Status on Arrival: : Normal

Work Performed: : Reviewed history same 3 troubles every 5 minutes. Cycled power and corrected time and date. Waited 1 hour to see if trouble would come back. System stayed normal. Will continue to monitor.

Equipment Used: :

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00



Fire and
Security
Technologies

Invoice 20200147

DATE

02/18/2020

TERMS

NET 45

PO #

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Arts Building
75 Lamington Road
Branchburg, NJ, 08876

DESCRIPTION

Completion Notes: Date: : 12/30/2019

Job Status : Not Complete

Tech 1 : JCK

Reason for Call: : System Ground Fault

Panel Status on Arrival: : Ground fault.

Work Performed: : Read and traced to wiring between buildings. Batteries in Facilities building corroded... replaced- 2 - 12volt 7ah will monitor rain and return.

Equipment Used: :

Panel Status on Departure: : ground fault

Date: : 12/31/2019

Job Status : Completed

Tech 1 : JAD

Tech 2 : TM

Reason for Call: : Fix Ground Fault on arts building panel

Panel Status on Arrival: : Ground Fault

Work Performed: : Located ground due from water at trailer connection. Reinforced and installed 1 4" square box and plate to protect wire and prevent water affecting wire again

Equipment Used: : 1 4" square box + plate

Panel Status on Departure: : Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor - 12/30/19 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor - 12/31/19 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	7.00	\$75.00	\$0.000	\$525.00
Bat-1270-NJ	2.00	\$80.00	\$0.000	\$160.00
MISC-NJ - Square box	1.00	\$10.00	\$0.000	\$10.00

CUSTOMER MESSAGE

Invoice Total:

\$920.00

Sales Tax:

\$0.00



Fire and
Security
Technologies

Invoice 20200179

DATE

02/26/2020

TERMS

NET 45

PO #

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

DESCRIPTION

Completion Notes: Date: : 01/14/2020

Job Status : Unanswered

Tech 1 : bill

Tech 2 : Cody

Reason for Call: : finish installing speaker strobes.

Panel Status on Arrival: : normal

Work Performed: : installed 2 strobes

Equipment Used: : 2 SRL red wall strobes

Panel Status on Departure: : normal

Date: : 01/13/2020

Job Status : Not Complete

Tech 1 : Wade

Reason for Call: : Work on renovated area

Panel Status on Arrival: : Trouble- other contractor working

Work Performed: : Straightened up wiring and fixed signal feed. Rehung initiating devices

Equipment Used: :

Panel Status on Departure: : Trouble- other contractor working

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 1/13/20 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 1/14/20 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	5.50	\$75.00	\$0.000	\$412.50
SRL-NJ	2.00	\$68.00	\$0.000	\$136.00

CUSTOMER MESSAGE

Invoice Total:

\$773.50

Sales Tax:

\$0.00

Payments (-):

\$0.00



Fire and
Security
Technologies

Invoice 20200429

DATE

03/30/2020

TERMS

NET 45

PO #

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

118 Lamington Road
North Branch, NJ, 08876

DESCRIPTION

Completion Notes: Date: : 03/27/2020

Job Status : Not Complete

Tech 1 : JEREMIAH

Reason for Call: : trouble at panel

Panel Status on Arrival: : duct 080 missing, open ckt m01 speakers

Work Performed: : located m01 panel in mech rm hunterdon hall 1st fl, rang out and taped ones not working x2, need to return to trace out issue with wires

Equipment Used: :

Panel Status on Departure: : s.a.a

Labor/Material Needed: :

Notes: :

Date: : 03/30/2020

Job Status : Completed

Tech 1 : Nick

Reason for Call: : Open circuit on m01

Panel Status on Arrival: : Trouble: Cal Trouble m97 5081

Work Performed: : Open circuit was not in trouble when I arrived but I did go to the area and found a loose connection.

Located device 81 in mech room with panels. Cleaned head and changed description in programming.

Equipment Used: : None

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total: \$450.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$450.00



Fire and
Security
Technologies

Invoice 20200634

DATE

06/10/2020

TERMS

NET 45

PO #

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Science Building
118 Lamington Road
North Branch, NJ, 08876

DESCRIPTION

Completion Notes: Date: : 06/04/2020

Job Status : Completed

Tech 1 : Rob

Tech 2 : Chris

Reason for Call: : Trace ground/Locate s060

Panel Status on Arrival: : Ground fault m21 / so60 cal trouble

Work Performed: : Began tracing ground fault - ECW in gym m21 is panel with ground. Output 6 reading 20-50k ohms. Ground cleared while tracing, isolated to Bateman center second floor. Located s060 in second fl science wing above ceiling. Duct detector was behind drywall - made hole and replaced detector and system normalized.

Equipment Used: : 1 IDP-photoR

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance : Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	6.00	\$75.00	\$0.000	\$450.00
IDP-Photo-NJ	1.00	\$115.00	\$0.000	\$115.00

CUSTOMER MESSAGE

✓ Invoice Total: \$565.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$565.00



**Fire and
Security
Technologies**

217 11385 113 Panel Lebanon NJ 08063
800 333-1637 / 800 333-1637 / 800 333-1637
11385 11385 11385

Invoice 20200644

DATE	06/10/2020
TERMS	NET 45
PO #	

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

DESCRIPTION

Completion Notes: Date: : 06/09/2020

Job Status : Completed

Tech 1 : JAD

Tech 2 : MIKE

Tech 3 :

Tech 4 :

Reason for Call: : TROUBLE AT PANEL

Panel Status on Arrival: : ECS-125 M21 GROUND FAULT - RVCC

Work Performed: : LOCATED GROUND FAULT AFTER HAND OVER HAND TRACE. 1ST FLOOR BATEMAN CENTER IN MERCH ROOM,
REPAIRED WIRE AND VERIFIED PANEL IS NOW NORMAL.

Equipment Used: :

Panel Status on Departure: : NORMAL

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	9.00	\$75.00	\$0.000	\$675.00

CUSTOMER MESSAGE

Invoice Total:	\$675.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$675.00



FY20

Invoice**FAST**

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
7/24/2019

Invoice #
2019-1024

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/24/2019	19-1028			9/22/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 07/18/2019 Job Status : Not Complete Tech 1 : Rob Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Drop in smoke heads Panel Status on Arrival: : Normal Work Performed: : Customer requested smoke heads be dropped into new ceiling grid in rooms S020, S017, S015, S014, H330, H333. Also added speaker strobe in room s020. Customer also requested speaker strobe be added in room s130 and re-mount speaker strobe in room s015. Dropped in all requested smokes and added speaker strobe in s020. Will have to return to re-mount speaker strobe in s015r and run wire/install new speaker strobe in s130 Equipment Used: : 1 SPSR speaker strobe 4 Hanger Bars 1 4" deep square box Panel Status on Departure: : Normal		
8	DRL	Discount Regular Labor	75.00	600.00
1	VA	Vehicle allowance	0.00	0.00
1	SPSRL-NJ	SPEAKER/STROBE, SELECTABLE CANDELA, WALL MT RED	118.00	118.00
4	Hangbar	Hanger bar w/box	24.50	98.00
1		4" deep square box		0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

RECEIVED JUL 09 2020

F470
Invoice**FAST**

Date 7/24/2019 Invoice # 2019-1024

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ 08876

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	7/24/2019	19-1028			9/22/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 07/22/2019 Job Status : Completed Tech 1 : Rob Tech 2 : Bill King Tech 3 : Tech 4 : Reason for Call: : Continue speaker/strobe add Panel Status on Arrival: : Normal Work Performed: : Continued work from Thursday - re-mounted speaker/strobe in s015 and added speaker/strobe in room s130 Equipment Used: : 1 SPSR speaker strobe Panel Status on Departure: : Normal		
	DRL	Discount Regular Labor	75.00	450.00
	SPSRL-NJ	SPEAKER/STROBE, SELECTABLE CANDELA, WALL MT RED	118.00	118.00
1	VA	Vehicle allowance	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$1,384.00 ✓

FAST

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Raritan Valley Community College
Receiving Dept- Rodney William
118 Lamington Rd
North Branch, NJ 08876

Ship To

Power Plant
118 Lamington Road
North Branch, NJ 08876

Invoice

Date
10/23/2019

Invoice #
2019-1591
2019-1591

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/23/2019	19-1267	19389		12/22/2019	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Sales Order - supply and install CO system as per proposal	6,700.00	6,700.00

Power plant

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$6,700.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

RECEIVED JUL 02 2020

756-C19004-6030-70



**Fire and
Security
Technologies**

217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367
Sales@fireandsecuritytech.com

RECEIVED AUG 26 2020

Invoice

DATE	07/08/2020
INVOICE#	20200762
TERMS	NET 45

BILL TO

Raritan Valley Community College
Brian
Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ 08876

PRIMARY SERVICE LOCATION

Workforce Building
118 Lamington Road
North Branch, NJ 08876

JOB#	DATE	PO/REF#	DESCRIPTION
201059	07/07/2020		Completion Notes: Date: : 07/07/2020 Job Status : Completed Tech 1 : JED Reason for Call: : Alter programming info Panel Status on Arrival: : Normal Work Performed: : Ensured that display reflected proper date and time Equipment Used: : Panel Status on Departure: : Normal Labor/Material Needed: : Notes: :
Job Charges			
	Qty	Rate	Total
Vehicle Allowance	1.00	\$0.00	\$0.00
Vehicle Allowance			
Discount Regular Labor	2.00	\$75.00	\$150.00
Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.			
Job Subtotal			\$150.00
Job Total			\$150.00

CUSTOMER MESSAGE

Invoice Total:	\$150.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$150.00



217 Halls Mill Road Lebanon NJ 08833
(308) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201121

DATE	09/30/2020
TERMS	NET 45
PO #	

RECEIVED OCT 1 9 2020

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Art Building 118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 09/29/2020

Job Status : Completed

Tech 1 : Jon B

Reason for Call: : Troubles on FACP

Panel Status on Arrival: : (6) S-Bus troubles, unused points, modules 50-55

Work Performed: : Checked modules in the field, all good.

- Programmed new modules for new HVAC duct detectors into panel program with descriptions, all good

Equipment Used: :

Panel Status on Departure: : NORMAL

Labor/Material Needed: :

Notes: : New modules for new HVAC units are live although HVAC units themselves not live yet

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00



217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201080

DATE	09/28/2020
TERMS	NET 45
PO #	

RECEIVED OCT 19 2020

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Science Building 118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 09/25/2020
Job Status : Completed
Tech 1 : Jeremiah
Reason for Call: : active alarm w/f and batt issue
Panel Status on Arrival: : alarm w/f 1st fl science-low batt m06
Work Performed: : located device in mech rm by elev, module shorted replaced and verified now normal, located panel 06 and replaced bad batts ,
verified system now normal
Equipment Used: : 1-idp monitor
2-12/7 batts
Panel Status on Departure: : normal
Labor/Material Needed: :
Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
IDP-MONITOR-NJ	1.00	\$88.00	\$0.000	\$88.00
Bat-1270-NJ	2.00	\$80.00	\$0.000	\$160.00

CUSTOMER MESSAGE

Invoice Total: \$473.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$473.00



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

RECEIVED OCT 19 2020

Invoice 20201052

DATE	09/18/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 09/16/2020
Job Status : Completed
Tech 1 : Wade
Reason for Call: : Strobe light not working
Panel Status on Arrival: : Normal
Work Performed: : Replaced strobe light above mens room sign on first floor
Equipment Used: : 1- SPSRL - Speaker/Strobe
Panel Status on Departure: : Normal
Labor/Material Needed: :
Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
SPSRL-NJ	1.00	\$118.00	\$0.000	\$118.00

CUSTOMER MESSAGE

Invoice Total: \$343.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$343.00



**Fire and
Security
Technologies**

2177 Hall's Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 348X00023300

Invoice 20200968

DATE	09/04/2020
TERMS	NET 45
PO #	

RECEIVED OCT 19 2020

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

SME # : 20-1433
Emergency Call Out(M-F after 5PM or Weekend) : 1
Time In: : 12:30
Time Out: : 1:30
Service Report # : 23802
District Name: : RVCC
Location Name: : Science Center Building
Location Address: : 118 Lamington Rd
Date: : 09/03/2020
Job Status : Completed
Tech 1 : Jon B
Tech 2 :
Tech 3 :
Tech 4 :

Reason for Call: : Trouble on FACP

Panel Status on Arrival: : 1 - Alarm - Science Center 2nd flr. front hall smoke det. M97-S120

Work Performed: : Located device in alarm, reset panel, alarm cleared. Replaced detector with new smoke, back box and base plate looked clean, no signs of water or any other damage, all good.

Equipment Used: : 1 - IDP Photo

Panel Status on Departure: : NORMAL

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
IDP-Photo-NJ	1.00	\$145.00	\$0.000	\$145.00

CUSTOMER MESSAGE

Invoice Total: \$370.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$370.00



Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 348X00023300

RECEIVED OCT 19 2020

Invoice 20200846

DATE	08/04/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Power Plant 118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 07/23/2020

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : Switch active

Work Performed: : Upon arrival system showed a "switch active trouble" most likely caused by disable switches being hit, then latched and was unable to clear. Cycled power to system and trouble cleared.

Equipment Used: :

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00

RECEIVED OCT 19 2020



**Fire and
Security
Technologies**

217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367
Sales@fireandsecuritytech.com

Invoice

DATE	09/29/2020
INVOICE#	20201097
TERMS	NET 45

BILL TO
Raritan Valley Community College Brian Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ 08876

PRIMARY SERVICE LOCATION
118 Lamington Road North Branch, NJ 08876

JOB#	DATE	PO/REF#	DESCRIPTION		
200640	04/03/2020		Completion Notes: NFPA 72 Repairs - Replacement Batteries		
Job Charges			Qty	Rate	Total
Bat-12180-NJ			2.00	\$140.00	\$280.00
Job Subtotal					\$280.00
Job Total					\$280.00

CUSTOMER MESSAGE

Invoice Total:	\$280.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$280.00



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BXX0023300

Invoice 20200713

DATE	06/01/2020
TERMS	NET 45
PO #	

RECEIVED OCT 19 2020

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:
Elevator Phone Monitoring

Description	Qty	Rate	Tax	Total
Elevator Phone Monitoring - Coverage is invoice date plus one year Annual Elevator Phone Monitoring	1.00	\$375.00	\$0.000	\$375.00

CUSTOMER MESSAGE

Invoice Total:	\$375.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$375.00



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 348X00023300

Invoice 2020583

DATE	07/30/2020
TERMS	NET 45
PO #	

RECEIVED OCT 19 2020

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 07/28/2020
Job Status : Completed
Tech 1 : JAD
Tech 2 : Mike
Reason for Call: : Trouble with duct detector
Panel Status on Arrival: : Normal
Work Performed: : History stated M114 Science building rooftop missing in/out - RVCC2
13:25 came in, restores at 14:16.
Output group 80 restore, M094 Extra point
Verified status now normal.
Equipment Used: :
Panel Status on Departure: : Normal
Labor/Material Needed: :
Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20200722

DATE	05/01/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:
Annual Cellular Monitoring

Description	Qty	Rate	Tax	Total
Cellular Monitoring - Coverage date is invoice date plus on year #061-9798 Annual Cellular Alarm Monitoring and Cellular Data Usage	1.00	\$700.00	\$0.000	\$700.00
New Jersey		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total: \$700.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$700.00



217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 348X00023300

Invoice 20200927

DATE	08/13/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date Selector : 03/30/2020
Location Name : Power Plant
Location Address : 118 Lamington Rd, Branchburg, NJ 08876
Tech 1 : jed
Repairs Onsite : none
Repairs Needed: : Yes
Notes : FACP batts failed load test, 12-18 X2
email :

RECEIVED OCT 20 2020

RECEIVED OCT 22 2020

Date Selector : 04/02/2020
Location Name : West Building
Location Address : 118 Lamington Rd, Branchburg, NJ 08876
Tech 1 : JED
Repairs Onsite : none
Repairs Needed: : Yes
Notes : 12-18 batteries are damaged/cracked and should be replaced when possible.
manpull on main floor lobby exit by stair 1 failed operation, pull down obstructed by frame of stopper II

Date Selector : 04/03/2020
Location Name : Workforce building
Location Address : 118 Lamington Road
Tech 1 : Rob
Tech 2 : Jeremiah
Repairs Onsite : N/A
Repairs Needed: : Yes

Date Selector : 04/06/2020
Location Name : Workforce Building
Location Address : 118 Lamington Rd, Branchburg, NJ 08876
Tech 1 : JED
Repairs Onsite : none
Repairs Needed: : Yes
Notes : FACP batts failed load test, 12-18 X2
RPS batts failed load test, 12-18 X2
FACP digital interface displaying signs of corruption. Pixelation of characters rampant
1st FI RM 110, cubicle offices have photo smoke sensors that failed operation. Starting from rear stairwell, from left to right. (X4)
2nd FI manpull by stairwell 2 failed to activate during testing. Troubleshoot or replace
email :

Date Selector : 04/08/2020
Location Name : Somerset Hall/Hunterdon Hall
Location Address : 118 Lamington Rd, Branchburg, NJ 08876
Tech 1 : JED
Tech 2 : AI
Repairs Onsite : NONE
Repairs Needed: : Yes
Notes : will return to complete
email :

Date Selector : 04/14/2020
Location Name : Hunterdon/Somerset
Location Address : 118 Lamington Rd, Branchburg, NJ
Tech 1 : JED
Repairs Onsite : None

Repairs Needed: : Yes
Notes: : Extensive; see report
email :

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection (All bldgs including new Sciene and Workforce) NFPA 72 Fire Alarm Inspection Location -	1.00	\$5,850.00	\$0.000	\$5,850.00

CUSTOMER MESSAGE

Invoice Total: \$5,850.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$5,850.00



Fire and
Security
Technologies

217 Hall's Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201245

RECEIVED OCT 12 2020

Ball

DATE	10/13/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Art Building 118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 10/07/2020

Job Status : Completed

Tech 1 : Jeremiah .

Tech 2 : mike

Tech 3 : wade

Tech 4 : bill

Reason for Call: : issue with hanging wire, duct missing

Panel Status on Arrival: : trbl open

Work Performed: : re-wired duct , traced wires for rm 119 and adjacent rooms, found 5 devices cut, rewired to bypass short, also found 2 devices wired backwards. walked bldg to verify no hanging wires

Equipment Used: : 1-idp-photo

Panel Status on Departure: : normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	18.00	\$75.00	\$0.000	\$1,350.00
IDP-Photo-NJ	1.00	\$145.00	\$0.000	\$145.00

CUSTOMER MESSAGE

Invoice Total: \$1,495.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,495.00

756-219001-6020-70



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytechnologies.com
NJ # 34B270027300

Invoice 20201218

DATE	10/08/2020
TERMS	NET 45
PO #	

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Arts Building
75 Lamington Road
Branchburg, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 09/01/2020

Job Status : Not Complete

Tech 1 : Jeremiah

Reason for Call: : new ducts in arts building

Panel Status on Arrival: : 12 troubles

Work Performed: : 5 new hvac rooftop units, x10 modules to control supply and return ducts for each unit, need shut down wire from unit to right below for modules. need to tie modules to device nearest. need to know where to place modules at each unit for shut down wires.

Equipment Used: :

Panel Status on Departure: : -

Labor/Material Needed: :

Notes: :

Date: : 09/11/2020

Job Status : Completed

Tech 1 : Jeremiah

Tech 2 : Mike

Tech 3 :

Tech 4 :

Reason for Call: : meeting with electrician on new ducts

Panel Status on Arrival: : -

Work Performed: : met with anthony went over location and equip, when he is done running 12 shut down wires, 1 for each duct unit. will need to go back when hes done to tie in both ends. also left 650 ft of 16-2 wire

Equipment Used: : 16/2 wire left for electrician will retrieve rest when he done

Panel Status on Departure: : normal

Labor/Material Needed: :

Notes: :

Date: : 09/11/2020

Job Status : Completed

Tech 1 : Jeremiah

Tech 2 : Mike

Reason for Call: : re-route wire from front hall pipe to front office

Panel Status on Arrival: : normal

Work Performed: : re-routed wire bypassing pipe and landed inside office in junction

Equipment Used: : 1-4in junction box

Panel Status on Departure: : normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 9/1 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00

Discount Regular Labor 9/11 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	6.00	\$75.00	\$0.000	\$450.00
MISC-NJ	1.00	\$68.00	\$0.000	\$68.00

CUSTOMER MESSAGE

Invoice Total:	\$743.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$743.00 ✓

756-C19001-6030-70



Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

PAST DUE

Invoice 20201433

DATE	11/14/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(annual) Alarm Monitoring with daily test signals - Annual Fire Alarm Monitoring 0619242F- Science Building 0619242- Hunterdon/Somerset 0619243- Arts 0619244- Child Care 0619242W - West 0619246- Power Plant	6.00	\$372.00	\$0.000	\$2,232.00
Coverage Date - 1 Year This invoice is for annual alarm monitoring. The Coverage Date is from the 1st day of the month the invoice is dated - plus one year.	1.00	\$0.00	\$0.000	\$0.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE
The Coverage of this invoice is 7/1/20 until 7/1/21

Invoice Total:	\$2,232.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$2,232.00



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201282

DATE	10/19/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 10/15/2020

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : Open circuit library/theater

Work Performed: : Upon arrival system showed an open circuit for the library/theater. Located modules and power supply in custodial closet in library on the first floor. Module responsible for that zone was not in that junction box, however the power supply showed a battery trouble. Replaced batteries and open circuit on panel cleared.

Equipment Used: : 2 12v7ah batteries

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
Bat-1270-NJ	2.00	\$80.00	\$0.000	\$160.00

CUSTOMER MESSAGE

Invoice Total:	\$385.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$385.00



Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201399

DATE	11/12/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date : 11/06/2020

Job Status : Completed

Tech 1 : Rob

Reason for Call : Investigate troubles

Panel Status on Arrival : Switch active - power plants

Autotest comm error - Arts

Work Performed : Upon arrival power plant showed switch active trouble. Cycled power to FACP and trouble Cleared. Arts building showed autotest comm error - went in and out of programming and trouble cleared. Both phone lines have tone.

Equipment Used :

Panel Status on Departure : Normal/Normal

Labor/Material Needed :

Notes :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	6.625%	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	6.625%	\$239.91
NJ Sales Tax		6.625%		\$14.91

CUSTOMER MESSAGE

Invoice Total:

\$225.00

Sales Tax:

~~\$14.91~~

Payments (-):

~~\$0.00~~

Total Due:

\$239.91



217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 348X00023300

Invoice 20201403

DATE	11/12/2020
TERMS	NET 45
PO #	

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Power Plant
118 Lamington Road
North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 11/10/2020

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : Normal

Work Performed: : Customer stated central station contacted them about troubles on panel. Panel was normal upon arrival. System time and date is wrong but central station shows troubles coming in around 10am. History shows various detector troubles ranging from pull stations to heat detectors and what I am assuming are modules. There are also a bunch of other weird troubles that don't make a lot of sense. Troubles seem to come in quickly then clear. Told customer there are two options - replace all the detectors that are going into trouble or replace loop card that is responsible for those troubles. If problems persist will return.

Equipment Used: :

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total: \$225.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$225.00



217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201435

DATE	11/16/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Workforce Building 118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 11/13/2020

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Pull station not working

Panel Status on Arrival: : Normal

Work Performed: : Customer stated pull station was not working. Located pull station outside stair 2.2 and tested for voltage. No voltage present. Looked above ceiling and chased wire to a hanger bar. 2 Wires inside doing nothing. Removed hanger bar and mounted box to wall, spliced wiring through. Pull station now has voltage. Programmed into panel and tested, confirmed alarm reported to FACP.

Equipment Used: :

Panel Status on Departure: : Normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201489

DATE	11/23/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Science Building 118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 11/20/2020

Job Status : Completed

Tech 1 : Jeremiah

Reason for Call: : issue with elev

Panel Status on Arrival: : normal

Work Performed: : elev 2 fire hat flashing, took out hat, pri and alt modules. elev still would not reset with all fire modules off elev system. no troubles or alarms on panel or history, a/c fail trbl on sun 11/15

Equipment Used: :

Panel Status on Departure: : normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201565

DATE	12/04/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Description	Qty	Rate	Tax	Total
AM(annual) Alarm Monitoring - Annual Alarm Monitoring Account 1786875 Planetarium	1.00	\$360.00	\$0.000	\$360.00
Coverage Date - 1 Year This invoice is for annual alarm monitoring. The Coverage Date is from the 1st day of the month the invoice is dated - plus one year.	1.00	\$0.00	\$0.000	\$0.00

CUSTOMER MESSAGE

Invoice Total:	\$360.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$360.00



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201894

DATE	12/31/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Art Building 118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 10/05/2020

Job Status : Complete

Tech 1 : Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : Open Cirtcuit RTU12

Work Performed: : Upon arrival system showed an open circuit for RTU12 and module 53. Located module in room A09B - followed wire to RTU on roof and noticed wire was not connected to anything causing open circuit. Customer will have to have HVAC reconnect wire to duct and land proper resistor on to duct detector. As for fire violations, customer will have to come up with plan to repair pre-existing wire fire marshal deemed not up to NFPA-72 code.

Equipment Used: :

Panel Status on Departure: : Same as arrival

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 10/4/20 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 202101001

DATE	01/04/2021
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Science Building 118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 01/04/2021

Job Status : Completed

Tech 1 : Rob

Tech 2 : DJ

Reason for Call: : Investigate trouble

Panel Status on Arrival: : 4 troubles - tamper in science wing - autotest comm error somerset hall

Work Performed: : Upon arrival system showed 4 troubles. 1 for a tamper in the science building and the other 3 were related to phone line issues. Located tamper switch in 1st floor mechanical room in science wing. Wheel for tamper switch was not fully closed causing trouble. Closed completely and trouble cleared. Tested phone lines at main panel in somerset hall and lines do not have tone. Customer will have to contact phone provider to resolve issues with phone lines.

Equipment Used: :

Panel Status on Departure: : Phone line troubles

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00



217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201653

DATE	12/04/2020
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
118 Lamington Road North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Date: : 11/19/2020

Job Status : Not Complete

Tech 1 : JED

Tech 2 : JDC

Reason for Call: : Investigate trouble/alarm

Panel Status on Arrival: : Trouble, Battery M04

Work Performed: : On arrival, panel showed trouble for battery on M04 power supply. RPS-1000 in Electrical closet by front entrance contained badly corroded batteries. Replaced batteries but problem persisted. Power supply is faulty and needs to be replaced

Equipment Used: :

Panel Status on Departure: : Trouble

Labor/Material Needed: : RPS-1000

Notes: : Read for power, all other power supplies in room are functioning

Date: : 11/20/2020

Job Status : Completed

Tech 1 : Jeremiah

Reason for Call: : replace bad rps, m04

Panel Status on Arrival: : trbl comm m04

Work Performed: : replaced bad rps, verified system is now normal

Equipment Used: : 1-rps-1000

Panel Status on Departure: : normal

Labor/Material Needed: :

Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 11/19 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor 11/20 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
00RPS-1000-NJ	1.00	\$1,200.00	\$0.000	\$1,200.00
Nj Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total:

\$1,650.00

Sales Tax:

\$0.00



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 202101116

DATE	01/25/2021
TERMS	NET 45
PO #	

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

DESCRIPTION

Completion Notes:

Provide/ Install / program the following Cellular equipment for Fire Alarm Panels for Buildings listed below. These Cellular Dialers will replace the Phone lines for the existing systems.

- 1.) Somerset Hall Fire Alarm Control Panel
- 2.) Arts Building Fire Alarm
- 3.) Child Care Fire Alarm
- 4.) Power Plant Fire Alarm

Description	Qty	Rate	Tax	Total
Price for the Above..... Price for the Above.....	1.00	\$4,600.00	\$0.000	\$4,600.00

CUSTOMER MESSAGE

Invoice Total: \$4,600.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$4,600.00

Invoice 202101978



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

RECEIVED AUG 10 2021

DATE:	07/01/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/30/2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

Job Number: 202322	Job Category: Recurring Alarm Monitoring	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: AM0706 - Alarm Monitoring		

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(annual) Alarm Monitoring with daily test signals - Annual Fire Alarm Monitoring 0619242F- Science Building 0619242- Hunterdon/Somerset 0619243- Arts 0619244- Child Care 0619242W - West 0619246- Power Plant	6.00	\$372.00	\$0.000	\$2,232.00
Coverage Date - 1 Year This invoice is for annual alarm monitoring. The Coverage Date is from the 1st day of the month the invoice is dated - plus one year.	1.00	\$0.00	\$0.000	\$0.00
Nj Sales Tax		6.625%		\$0.00

Total: \$2,232.00
ax: \$0.00
nts (-): \$0.00
ue: \$2,232.00

Invoice 202101776



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

RECEIVED AUG 10 2021

DATE:	06/08/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/07/2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
118 Lamington Road North Branch, NJ, 08876

Job Number: 210833 Monitoring	Job Category: Recurring Alarm	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: AM0502 - Elevator Phone Monitoring		

Completion Notes:

Description	Qty	Rate	Tax	Total
Elevator Phone Monitoring - Annual Elevator Phone Monitoring - 9082310626	1.00	\$375.00	\$0.000	\$375.00

CUSTOMER MESSAGE

Invoice Total:	\$375.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$375.00

Invoice 202101748



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/04/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/03/2021

BILL TO	RECEIVED AUG 10 2021	SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876		118 Lamington Road North Branch, NJ, 08876

Job Number: 210677 Monitoring	Job Category: Recurring Alarm	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: AM0503 - Annual Cellular Monitoring		

Completion Notes:

Description	Qty	Rate	Tax	Total
Cellular Monitoring - Coverage date is invoice date plus on year #061-9798 Annual Cellular Alarm Monitoring and Cellular Data Usage - Account 0619798	1.00	\$700.00	\$0.000	\$700.00
New Jersey		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total:	\$700.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$700.00

Fire and Security Technology
RECEIVED AUG 13 2021

Invoice 202101940



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/28/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/27/2021

RECEIVED AUG 12 2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William 525 Academy Street North Branch, NJ, 08876

Job Number: 210818	Job Category: Fire Alarms	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 72		

Completion Notes:
Annual NFPA 72 Inspection

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection Per contract	1.00	\$3,800.00	\$0.000	\$3,800.00
NFPA 72 Fire Alarm Inspection - Science Addition	1.00	\$825.00	\$0.000	\$825.00
NFPA 72 Fire Alarm Inspection - Workforce	1.00	\$1,450.00	\$0.000	\$1,450.00

CUSTOMER MESSAGE

Invoice Total: \$6,075.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$6,075.00

Fire and Security Technology

Invoice 202101848



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/17/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/16/2021

RECEIVED AUG 12 2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

Job Number: 210925 Job Category: Fire Alarms

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Test new amp

Completion Notes:

Service Report: 27223
District Name: Raritan Valley College
Location Name: Main Bldg
Location Address:
Date: 6/10/2021
Job Status: Complete
Techs: JCK
Reason for Call: Test new amplifier
Panel Status on Arrival: Normal
Work Performed: Activated system, tested speaker strobe in new science building - ok.

Equipment Used:
Panel Status on Departure: Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Overtime Labor Rate Overtime Labor - Monday to Friday outside 7:00 AM to 4:00 PM and Saturdays	4.00	\$100.00	\$0.000	\$400.00

CUSTOMER MESSAGE

Invoice Total: \$400.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$400.00

Invoice 202102285

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

REC'D NOV -

DATE:	08/13/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/12/2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Somerset/Hunterdon Hall 118 Lamington Road North Branch, NJ, 08876

Job Number: 211525	Job Category: Fire Alarm Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: active Alarm		

Completion Notes:

08/12/2021
Service Report #: 27205
District Name: RVCC
Location Name: main campus
Panel Status on Arrival: ground fault panel 4 somerset
Panel Status on Departure: normal
Job Complete: Yes - Complete
Location Address: 118 Lamington Rd
Tech 1: Jeremiah
Reason for Call: in/out alarms troubles
Work Performed: verified in history sd 141 alarm zn40, ground m12, ground m04, low batt m06, remained on-site after ground cleared while reading history, verified panel normal for more han half hour. willl need to trouble shooot

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total: \$225.00
Sales Tax: \$0.00
Payments (-): \$0.00

Invoice 202102323

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/18/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/17/2021

REC'D NOV - 11 2021

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ, 08876

Job Number: 211552 Job Category: Fire Alarm Service

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Trouble/alarm

Completion Notes:

08/14/2021
Service Report #: 27814
District Name: Rvcc
Location Name: Rvcc
Panel Status on Arrival: Trouble
Panel Status on Departure: Trouble
Job Complete: No - Not Complete
Location Address: Lamington rd
Tech 1: Jed
Tech 2: Dj
Reason for Call: Investigate trouble/alarm
Work Performed: Attempted to locate missing device but unable to determine location from description

08/17/2021
Service Report #: 27908
District Name: rvcc
Location Name: main campus
Panel Status on Arrival: 1st fl m9 s043
Panel Status on Departure: normal
Job Complete: Yes - Complete
Location Address: 118 Lamington Rd
Tech 1: Jeremiah
Tech 2: rmb
Reason for Call: repair in/out troubles

Work Performed:

located device and replaced bad smoke, started to trouble shoot in/out ground on m012 and 04, located panels in panel room by front entry. read wires and saw no fluctuations. traced to reno/construction area at old testing center, simulated ground and recieved same troubles at panel. in/out ground in that area. also customer stated water leak 2 weeks ago (around same time this started) college center o/s finance

Equipment Used:

1-idp photo smoke

Description	Qty	Rate	Tax	Total
Vehicle Allowance-8/17/21 Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor-8/17/21 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	8.00	\$75.00	\$0.000	\$600.00
Vehicle Allowance -8/14/21 Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Overtime Labor Rate-8/14/21 Overtime Labor - Monday to Friday outside 7:00 AM to 4:00 PM and Saturdays	4.00	\$100.00	\$0.000	\$400.00
IDP-Photo-IV	1.00	\$123.00	\$0.000	\$123.00

CUSTOMER MESSAGE

Invoice Total:	\$1,123.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,123.00

Invoice 202101099



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

REC'D NOV - 8 2021

DATE:	01/20/2021
Purchase Order #:	
TERMS:	
Due Date:	03/06/2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Science Building 118 Lamington Road North Branch, NJ, 08876

Job Number: 210097	Job Category: Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Supervisory - Waterflow Switch		

Completion Notes:

Date: : 01/19/2021

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Investigate alarm

Panel Status on Arrival: : Alarm - waterflow switch m97 m151

Work Performed: : Upon arrival system showed an active waterflow alarm. Located waterflow switch in 1st floor electrical room. Replaced module to narrow down what issue is - if problem persists customer will have to call sprinkler company to replace replace waterflow switch. After resetting system alarm cleared.

Equipment Used: : 1 IDP-monitor module

Panel Status on Departure: : Open circuit hunterdon hall speakers

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
IDP-MONITOR-NJ	1.00	\$88.00	\$0.000	\$88.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total:	\$313.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$313.00

Invoice 202101237

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/18/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/19/2021

REC'D NOV - 8 2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Somerset/Hunterdon Hall 118 Lamington Road North Branch, NJ, 08876

Job Number: 210234	Job Category: Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Cellular Trouble- Blinking . no signal received		

Completion Notes:

Date: : 02/17/2021

Job Status : Completed

Tech 1 : Rob

Reason for Call: : Investigate trouble

Panel Status on Arrival: : 3 troubles - Open circuit hunterdon, gym battery, gym ground fault

Work Performed: : Upon arrival system showed 3 troubles. Replaced batteries in 2 amps in gym. Leaking battery acid causing ground fault so that cleared when replaced. Read open circuit and it had voltage and 3.9k resistor. Tightened screws on a few speaker strobes - trouble cleared.

Equipment Used: : 2 12v7ah batts

2 12v18ah batts

Panel Status on Departure: : Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
Bat-1270-NJ	2.00	\$80.00	\$0.000	\$160.00
Bat-12180-NJ	2.00	\$140.00	\$0.000	\$280.00

CUSTOMER MESSAGE

Invoice Total:	\$665.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$665.00

Invoice 202101274



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

DATE:

02/19/2021

Purchase Order #:

TERMS:

NET 60

Due Date:

04/20/2021

REC'D NOV - 8 2021

SERVICE LOCATION

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ, 08876

Job Number: 210100

Job Category: Service

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen
Hood (Inspection and Service) MCCPC #13A /
EdData Bid 9994-15A / EdData Bid 9995-15B /
ESCNJ 17/18-33

Customer Request: Trouble - 1st floor Speaker trouble

Completion Notes:

Date: : 01/20/2021

Job Status: Not Complete

Tech 1: JED

Reason for Call: : Investigate trouble/alarm

Panel Status on Arrival: : Trouble, OPEN

Work Performed: : Panel showed open on hunterdon speaker strobes, checked all cabs to confirm it was bad batts. Will need to return to trace out short with team

Equipment Used: :

Panel Status on Departure: : Trouble, MO1:P005

completed and billed under 202101237

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total: \$225.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$225.00

Invoice 202101489

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	04/07/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/06/2021

REC'D NOV - 8 2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

Job Number: 210323	Job Category: Fire Alarms	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: False alarm flow		

Completion Notes:

Date: 03/03/2021

Job Status: Completed

Tech 1: Rob

Tech 2: Mike

Reason for Call: Investigate false alarm

Panel Status on Arrival: Normal

Work Performed: Upon arrival system was normal. Customer stated false alarm in science building. Checked history and its the same module 151 waterflow false alarming. Module has already been replaced for that waterflow - customer will have to contact sprinkler company. Could be a mechanical issue or problem out in the street

Equipment Used:

Panel Status on Departure: Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00

Invoice 202102210



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/02/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/01/2021

REC'D NOV - 8 2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Somerset/Hunterdon Hall 118 Lamington Road North Branch, NJ, 08876

Job Number: 211445	Job Category: Fire Alarm Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Emergency call		

Completion Notes:

07/29/2021
Service Report #: 26469
District Name: RVCC
Location Name: Somerset/Hunterdon
Panel Status on Arrival: 4 Troubles: Comm and Test Timer, 1 is Ground
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: Rt 28 Branchburg NJ
Tech 1: Nick
Reason for Call: Emergency Call After Hours for communication issues
Work Performed: Power Cycled Starlink dialer. Starlink was locked up due to excessive signals from ground fault. No ground present. Changed test timer time to 0530.
Equipment Used: None

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Overtime Labor Rate Overtime Labor - Monday to Friday outside 7:00 AM to 4:00 PM and Saturdays	4.00	\$100.00	\$0.000	\$400.00

Invoice Total:

\$400.00

CUSTOMER MESSAGE

Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$400.00

Invoice 202102231

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/04/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/03/2021

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Somerset/Hunterdon Hall
118 Lamington Road
North Branch, NJ, 08876

Job Number: 211462 Job Category: Fire Alarms

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Device Missing

Completion Notes:

07/30/2021
Service Report #: 27609
District Name: RVCC
Location Name: RVCC
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 118 Lamington
Tech 1: JB
Reason for Call: Missing device
Work Performed: Located missing device location. Addressable base installed on a conventional loop. Removed addressable base and installed a conventional heat detector, all good.
Equipment Used: 1 - 5601 135 heat detector.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
5601P	1.00	\$35.00	\$0.000	\$35.00

CUSTOMER MESSAGE

Invoice Total:

\$260.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$260.00

Invoice 202102247

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/09/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/08/2021

REC'D NOV - 0 2021

BILL TO

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

SERVICE LOCATION

Raritan Valley Community College
Receiving Dept- Rodney William
North Branch, NJ, 08876

Job Number: 211481 Job Category: Fire Alarms

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Comm Fault (cellular) abnormal test timer

Completion Notes:

08/06/2021
Service Report #: 27623
District Name: RVCC
Location Name: RVCC
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 118 Lamington Rd
Tech 1: JB
Reason for Call: No test timer
Work Performed:

System missed test timer on 8/5/21. Sent signals to central station, all good. Looked at radio program and signals, no trouble found. Pinged cell and sent a test signals, all received, all good. Looked at panel history and saw intermittent ground fault on M12 (RVCC-2 panel) and a battery restoral on M06(5495). Searched out the M06 booster to see if batteries had any issues and possibly causing the ground fault since these events happened around the same time. Found M06, batteries are good and just reoplaed in 2020, no trouble found.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total:

\$225.00

Sales Tax:

\$0.00

Invoice 202102280



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

REC'D NOV - 3 2021

DATE:	08/12/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/11/2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
West Building 118 Lamington Road North Branch, NJ, 08876

Job Number: 211511	Job Category: Fire Alarms	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: In/out troubles		

Completion Notes:

08/12/2021

Service Report #:

0000

District Name:

Raritan Valley Community College

Location Name:

West Hall

Panel Status on Arrival:

Normal

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Location Address:

118 lamington road branchburg nj

Tech 1:

Jck

Reason for Call:

system going in/out of trouble

Work Performed:

System was normal upon arrival. As per history and security the issue was minimal over night, only two instances. Checked west hall devices / cards and read wires for shorts/ground. All clear. Building is Excessively humid confirmed with security that it is much worse during the day. Humidity can be the cause of the issue. Will monitor situation and discuss with RVCC B+G if it is possible to turn the AC on to keep humidity down.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total:

\$225.00

Sales Tax:

\$0.00

RECEIVED NOV - 9 2021
Invoice 202101796

FAST Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/10/2021
Purchase Order #:	POO 34495
TERMS:	NET 60
Due Date:	08/09/2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

Job Number: 210887	Job Category: Fire Alarms	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Emailed Troubles		
HI, The strobe and horn in the Theatre main lobby near the exit doors is not working. Thank You!		
HI, Three trouble signals appeared on the fire panel last night. Report fail receiver 1, Somerset/Hunterdon ground fault, Autotest com error, receiving phone line 1. Thank You		

Completion Notes:

Service Report: 27099
District Name RVCC
Location Name: Main Campus
Location Address: Lamington Road, North Branch, NJ
Date: 6/9/2021
Job Status: Complete
Techs: JAD, MH
Reason for Call: Issues at FACP
Panel Status on Arrival: 12/13 troubles
Work Performed: Alarm trouble shooting SBUS failures, located blown boards in SC-144, replaced and verified; now normal. Security to test signals due to school in session. Most likely blown due to power surge.
Equipment Used: x1 ECS-125 Amplifier
X1 CE4 Expander
Panel Status on Departure: Normal

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	9.50	\$75.00	\$0.000	\$712.50
ECS-125W-NJ	1.00	\$2,750.00	\$0.000	\$2,750.00
ECS-CE4-NJ	1.00	\$355.00	\$0.000	\$355.00

CUSTOMER MESSAGE

Invoice Total: \$3,817.50
Sales Tax: \$0.00

Invoice 202102561

FAST Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

[Handwritten signature]
11/8

DATE:	09/15/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/14/2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Art Building 118 Lamington Road North Branch, NJ, 08876

Job Number: 210842	Job Category: Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Drop devices for construction		

Completion Notes:

Service/Install Ticket

Time In:

10:30am

Time Out:

11:15am

Service Fusion #:

21-0842

Date Selector:

6/1/2021

Service Report #:

27092

District Name:

RVCC

Location Name:

Arts Building

Panel Status on Arrival:

Normal

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Location Address:

Lamington Road

Tech 1:

JAD

Tech 2:

MH

Reason for Call:

Cut in x4 devices in Room 33.

Work Performed:

Cut in x4 ties for new grid. Re-installed devices.

Equipment Used:

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00

CUSTOMER MESSAGE

Invoice Total:	\$225.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$225.00 ✓

758-C21001-6070-70

Invoice 202101627 ✓

FAST

Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

[Handwritten signature]

DATE:	05/05/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/04/2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Art Building 118 Lamington Road North Branch, NJ, 08876

Job Number: 210591	Job Category: Fire Alarms	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: A25 Renovation		

Completion Notes:

Service Report #: 26660
District Name: RVCC
Location Name: RVCC Arts Building
Location Address: 118 Lamington Rd
Date: 04/19/2021
Job Status: Completed
Tech 1: Jon B
Reason for Call: Reconfigure devices in RM 25A
Panel Status on Arrival: NORMAL
Work Performed: Extended NAC circuit to far wall, installed splice box, fished cables down wall and re-installed horn/strobe. Re-ran most of smoke loop, removed (3) conduit sleeves, a splice box and cleaned up existing wiring, all good
Equipment Used: 1 - retro double gang box
1 - octagonal box w/coner
4 - beam clamps
25' - 16/4 cable
Panel Status on Departure: NORMAL

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	6.00	\$75.00	\$0.000	\$450.00
MISC-NJ - parts	1.00	\$50.00	\$0.000	\$50.00

CUSTOMER MESSAGE

Invoice Total: \$500.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$500.00 ✓

758-C21001-6020-70

Invoice 202101509

FAST

Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

BOOR
11/8/21

DATE:	04/14/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/13/2021

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Arts Building 75 Lamington Road Branchburg, NJ, 08876

Job Number: 210564	Job Category: Fire Alarms	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Fix wiring A37-39		

Completion Notes:

Service Report # : 26180
District Name: : RVCC
Location Name: : RVCC
Location Address: : 118 Lamington Rd, Branchburg, NJ
Date: : 04/12/2021
Job Status : Completed
Tech 1 : Jon B
Reason for Call: : Clean up bad splice
Panel Status on Arrival: : NORMAL
Work Performed: : Installed metal box and moved exposed splice into box in room 37/39, all good
Equipment Used: : 1 - metal box and cover
2 - beam clamps
2 - romex connectors
Panel Status on Departure: : NORMAL

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
MISC-NJ	1.00	\$25.00	\$0.000	\$25.00

CUSTOMER MESSAGE

Invoice Total: \$250.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$250.00

758 - 021001 - 6020-70

Invoice 202102866



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/09/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/08/2022

BILL TO
Raritan Valley Community College Receiving Dept- Rodney William North Branch, NJ, 08876

SERVICE LOCATION
Science Building 118 Lamington Road North Branch, NJ, 08876

Job Number: 212188	Job Category: Fire Alarms	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Science Center WaterFlow		

Completion Notes:

11/08/2021
Service Report #: 28169
District Name: RVCC
Location Name: RVCC
Panel Status on Arrival: two troubles. water flow tamper switch science center- & manule oull station missing in hallway by CC atrium.
Panel Status on Departure: normal
Job Complete: Yes - Complete
Location Address: 118 lamington road
Tech 1: cody h
Reason for Call: troubles on panel from water flow switch and pull station
Work Preformed: located water flow module and devises .Then dissembled and read the wires voltage and resistance . after confirming both are normal, i reconnected the devises and switched out the resister . troubling cleared after a fire panel restart. then located the missing manual pull station detector (Z041:m07:M016) tested the wires coming in and out for resistance and voltage. confirmed normal then swapped out the old pull station after readying across and testing the pull station switch that had failed. A new pull station was required on behalf of the internals of the old Manuel pull station not resounding propped to testing.
Equipment Used:
1-silent knight- honey well ipf p87-141 000 Manuel pull station

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$75.00	\$0.000	\$225.00
IDP-PULL-SA	1.00	\$154.00	\$0.000	\$154.00

CUSTOMER MESSAGE

Invoice Total:	\$379.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$379.00