PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER 20-01593

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Somerset Hills MS and Bedwell Fire Alarm Panel Phone Line Relocations	5,558.00	5,558.00
		7156/11-000-261-420-01-00-05- ($2,779.00) 7162/11-000-261-420-03-00-06- ($2,779.00)		$5,558.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 67721 2/28/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

VENDOR NO. 1442

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-01593
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
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				$5,558.00
		7156/11-000-261-420-01-00-05- ($2,779.00)		
		7162/11-000-261-420-03-00-06- ($2,779.00)		

CLAIMANT'S CERTIFICATION

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X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 1/24/20 DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01839
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 01/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Service to Reprogram CO Dectors - BHS	436.00	436.00
				$436.00
		7159/11-000-261-420-02-00-07- ($436.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID: 67659 2/20/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01839
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 01/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Service to Reprogram CO Dectors - BHS	436.00	436.00
				$436.00
		7159/11-000-261-420-02-00-07- ($436.00)		

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X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:
67659
2/20/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS

Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/23/2020	40249

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	11/15/2019			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to reprogram CO detectors to dispatch alarm at the Bernards High School as outlined in the work report 15407.	436.00		436.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$436.00
Payments/Credits	$0.00
Balance Due	$436.00

OPEN SYSTEMS
Integrators Inc

DATE:	12/18/2019
DUE DATE:	01/17/2020
#	15407-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
Reprogram CO detection to dispatch Alarm

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	4.00	$109.00	Hour	$436.00	N

SUBTOTAL	**$436.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$436.00**
PAID	**$0.00**
BALANCE	**$436.00**

MEMO
Work Order #15407-1, 11/15/2019 07:00 AM, 11/15/2019 11:30 AM, Mark Kubena
Completed programming of system for full alarm activation from CO devices. Was unable to test system at current time.

TERMS & CONDITIONS
Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER

20-01839

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 01/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Service to Reprogram CO Dectors - BHS	436.00	436.00
				$436.00
		7159/11-000-261-420-02-00-07- ($436.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Doug Lucas

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-02288
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Service For Troubles on the Panel - BMS	596.24	596.24
				$596.24
		7162/11-000-261-420-03-00-06- ($596.24)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION　TAX I.D. NO./SOCIAL SECURITY NO.　DATE

PAYMENT RECORD

DATE PAID: 67830 3/13/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE　DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

Heather Gogue
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-02288
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Service For Troubles on the Panel - BMS	596.24	596.24
				$596.24
		7162/11-000-261-420-03-00-06- ($596.24)		

CLAIMANT'S CERTIFICATION

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X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 107830 3/13/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

Heather Kloepping
SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
2/17/2020	40664

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	2/13/2020			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel at the Bernardsville Middle School as outlined in the work report 16272	596.24		596.24

7162

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$596.24
Payments/Credits	$0.00
Balance Due	$596.24

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	02/14/2020
DUE DATE:	03/15/2020
#	16272

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
FA Svc Trouble on Panel

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
16272-2	Parts Used	MMF-301	1.00	$51.24	Item	$51.24	N
16272-2	Labor	Hourly Labor	5.00	$109.00	Hour	$545.00	N

SUBTOTAL	**$596.24**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$596.24**
PAID	**$0.00**
BALANCE	**$596.24**

MEMO

Work Order #16272-1, 02/11/2020 12:00 PM, 02/11/2020 03:00 PM, Thomas Kubena
Upon arrival panel in trouble L1M50 Conference Rm 123 Invalid Response. This is for an above ceiling conventional heat detector. There is a mini module that is being used to monitor heat detector. Module needs to be replaced.

Firelite Part# is MMF-301
Work Order #16272-2, 02/13/2020 07:00 AM, 02/13/2020 10:00 AM, James Keenan
Replaced mini module in conventional heat abv ceiling in conf room 123. Panel is normal at this time.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

Rs Form 100001

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-02288

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Service For Troubles on the Panel - BMS	596.24	596.24
				$596.24
		7162/11-000-261-420-03-00-06- ($596.24)		

CLAIMANT'S CERTIFICATION

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X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

D Lucas

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-02416
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BMS	872.00	872.00
		7162/11-000-261-420-03-00-06- ($872.00)		$872.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID: 68034 5/8/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Gregoren
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

VENDOR NO. 1442

PURCHASE ORDER NUMBER 20-02416

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BMS	872.00	872.00
		7162/11-000-261-420-03-00-06- ($872.00)		$872.00

The Somerset Hills School District

CLAIMANT'S CERTIFICATION

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X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID: 68036 5/8/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 O

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/23/2020	41464

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	3/13/2020			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for [redacted] Confidential security info. at the Bernardsville Middle School as outlined in the work report 16038	872.00		872.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$872.00
Payments/Credits	$0.00
Balance Due	$872.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

DATE:	**04/22/2020**
DUE DATE:	**05/22/2020**
#	16038-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
FA Svc Issues with detector outside of main office

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	8.00	$109.00	Hour	$872.00	N

SUBTOTAL	**$872.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$872.00**
PAID	**$0.00**
BALANCE	**$872.00**

MEMO

Work Order #16038-1, 03/13/2020 07:00 AM, 03/13/2020 12:00 PM, Mark Kubena

Confidential security information
[redacted]

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/23/2020	41464

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	3/13/2020			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for [redacted] Confidential security info. at the Bernardsville Middle School as outlined in the work report 16038	872.00		872.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$872.00
Payments/Credits	$0.00
Balance Due	$872.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

DATE:	**04/22/2020**
DUE DATE:	**05/22/2020**
#	16038-1

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
FA Svc Issues with detector outside of main office

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	8.00	$109.00	Hour	$872.00	N

SUBTOTAL	**$872.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$872.00**
PAID	**$0.00**
BALANCE	**$872.00**

MEMO

Work Order #16038-1, 03/13/2020 07:00 AM, 03/13/2020 12:00 PM, Mark Kubena

Confidential security information

[redacted]

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-02416
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BMS	872.00	872.00
		7162/11-000-261-420-03-00-06- ($872.00)		$872.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-02418

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BHS	54.50	54.50
		7159/11-000-261-420-02-00-07- ($54.50)		$54.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:
68034
5/8/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

Heather Gogner

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-02418

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BHS	54.50	54.50
		7159/11-000-261-420-02-00-07- ($54.50)		$54.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 68036 5/18/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Gorgia
SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/23/2020	41463

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	4/21/2020			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble at the Bernards High School as outlined in the work report 16903	54.50		54.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$54.50
Payments/Credits	$0.00
Balance Due	$54.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

DATE: **04/22/2020**
DUE DATE: **05/22/2020**
16038-1

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
Integrators Inc

DATE:	04/22/2020
DUE DATE:	05/22/2020
#	16903-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
FA Svc Trouble on the panel

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	0.50	$109.00	Hour	$54.50	N

SUBTOTAL	**$54.50**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$54.50**
PAID	**$0.00**
BALANCE	**$54.50**

MEMO
Work Order #16903-1, 04/21/2020 10:00 AM, 04/21/2020 11:30 AM, James Keenan
Panel was normal upon arrival. Water flow trouble came in on Friday at 3:22:25AM and cleared at 3:22:28AM. Communicator needed to be reset. Paper for printer needed to be reloaded. System is normal at this time.

TERMS & CONDITIONS
Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
Integrators Inc

DATE:	04/22/2020
DUE DATE:	05/22/2020
#	16903-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
FA Svc Trouble on the panel

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	0.50	$109.00	Hour	$54.50	N

SUBTOTAL	**$54.50**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$54.50**
PAID	**$0.00**
BALANCE	**$54.50**

MEMO

Work Order #16903-1, 04/21/2020 10:00 AM, 04/21/2020 11:30 AM, James Keenan
Panel was normal upon arrival. Water flow trouble came in on Friday at 3:22:25AM and cleared at 3:22:28AM. Communicator needed to be reset. Paper for printer needed to be reloaded. System is normal at this time.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-02418
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BHS	54.50	54.50
		7159/11-000-261-420-02-00-07- ($54.50)		$54.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-02562
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 06/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BHS	285.12	285.12
		7159/11-000-261-420-02-00-07- ($285.12)		$285.12

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 68389
6/16/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

Heather Gorman
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/9/2020	41855

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	6/2/2020			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the panel at the Bernards High School as outlined in the work report 17199	285.12		285.12

2010682

11-000-261-420-02-00-03

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$285.12
Payments/Credits	$0.00
Balance Due	$285.12

OPEN SYSTEMS
integrators inc

DATE:	06/03/2020
DUE DATE:	07/03/2020
#	17199

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
RR- FIRE Acct #
25 Olcott Avenue
Bernardsville NJ 07924
FA- panel in trouble

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
17199-2	Parts Used	FRM-1 Relay	1.00	$67.12	Item	$67.12	N
17199-2	Labor	Hourly Labor	2.00	$109.00	Hour	$218.00	N

SUBTOTAL	**$285.12**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$285.12**
PAID	**$0.00**
BALANCE	**$285.12**

MEMO

Work Order #17199-1, 06/02/2020 07:00 AM, 06/02/2020 11:00 AM, Thomas Kubena
Upon arrival panel in trouble L3M17 Relay in Mech Rm level 200 gym no answer. Device was going in and out of trouble dual address aswell. Replaced relay.

Left system normal.
Work Order #17199-2, 06/02/2020 07:00 AM, 06/02/2020 10:45 AM, Mark Kubena
Replaced bad relay for hv-2 in gym mech room. Tested checked ok. Left system normal. Hours 7-8.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-02562
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 06/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BHS	285.12	285.12
		7159/11-000-261-420-02-00-07- ($285.12)		$285.12

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-02563

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 06/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BMS	6,858.47	6,858.47
		7159/11-000-261-420-02-00-07- ($3,009.89) 7162/11-000-261-420-03-00-06- ($2,782.62) 7163/11-000-261-420-03-00-10- ($1,065.96)		$6,858.47

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 68389 6/14/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-02563

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 06/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BMS	6,858.47	6,858.47
		7159/11-000-261-420-02-00-07- ($3,009.89) 7162/11-000-261-420-03-00-06- ($2,782.62) 7163/11-000-261-420-03-00-10- ($1,065.96)		$6,858.47

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 68389 6/14/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
integrators inc
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/9/2020	41854

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	6/3/2020			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the panel at the Bernardsville Middle School as outlined in the work report 16890	6,858.47		6,858.47

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$6,858.47
Payments/Credits	$0.00
Balance Due	$6,858.47

OPEN SYSTEMS
Integrators Inc

DATE:	06/04/2020
DUE DATE:	07/04/2020
#	16890

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620

Phone: (732) 792-2112

Email: kedwards@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
Fa Svc Trouble on Panel

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
16890-12	Parts Used	FIRE LITE CRF-300	2.00	$95.98	Item	$191.96	N
16890-12	Parts Used	Fire-Lite B350LP detector base	4.00	$20.98	Item	$83.92	N
16890-12	Parts Used	Fire-Lite SD355	4.00	$77.98	Item	$311.92	N
16890-12	Labor	Hourly Labor	57.00	$109.00	Hour	$6,213.00	N
16890-12	Parts Used	B110LP	1.00	$11.55	Item	$11.55	N
16890-12	Parts Used	2151	1.00	$46.12	Item	$46.12	N

SUBTOTAL	**$6,858.47**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$6,858.47**
PAID	**$0.00**
BALANCE	**$6,858.47**

OPEN SYSTEMS
Integrators inc

DATE: **06/04/2020**
DUE DATE: **07/04/2020**
16890

MEMO

Work Order #16890-1, 04/21/2020 07:00 AM, 04/21/2020 10:00 AM, James Keenan
Trouble read 2FL E Wing Open. Identified devices and traced out wiring on conventional zone. Found multiple issues. Will need to return with 2 techs to complete troubleshooting.
Work Order #16890-2, 04/22/2020 07:00 AM, 04/22/2020 11:00 AM, Mark Kubena
Continued troubleshooting wiring must return to complete.
Work Order #16890-3, 04/22/2020 07:00 AM, 04/22/2020 01:00 PM, James Keenan
Troubleshoot wiring and open circuit on 2nd fl e wing
Work Order #16890-4, 04/23/2020 07:00 AM, 04/23/2020 03:00 PM, Mark Kubena
Hours: 7-4 Corrected wiring issues with 2nd floor east area L2M077. Found wiring for above ceiling heat detectors dead ended in the boys bathroom. Tied to detector in stairwell by sprinkler devices. Removed poorly wired elevator recall circuit. Must return with a tech and installer to install 4 addressable smoke detectors and bases for elevator recall. Also uploaded program from panel and found 2 detectors and 2 modules without descriptions. Figure 2 men 2 days at least. See attachment photos.
Work Order #16890-5, 04/23/2020 07:00 AM, 04/23/2020 03:00 PM, James Keenan
Replaced device in hall on 2nd fl e wing. Corrected wiring. Reconfigured wiring to correct elevator devices. System is normal at this time.
Work Order #16890-8, 06/02/2020 10:45 AM, 06/02/2020 03:00 PM, Mark Kubena
Installed, programmed, but did not test detectors and relays for elevator recall. Must return to test and locate 4 devices that do not have descriptions.
Work Order #16890-11, 06/02/2020 11:00 AM, 06/02/2020 03:00 PM, Thomas Kubena
Started installing detectors by elevator and relays. Must return to wire elevator recall and verify proper functionality of system.
Work Order #16890-12, 06/03/2020 12:00 PM, 06/03/2020 03:00 PM, Mark Kubena
Tested and verified proper operation of elevator recall function. Also traced out wiring to find 4 devices without descriptions. Left system normal.
Work Order #16890-13, 06/03/2020 12:00 PM, 06/03/2020 03:00 PM, Thomas Kubena
Completed installation of elevator detectors and recall relays. Tested all checked ok. Found all 4 device's without descriptions. Updated descriptions.

Left system normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-02563
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 06/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BMS	6,858.47	6,858.47
		7159/11-000-261-420-02-00-07- ($3,009.89) 7162/11-000-261-420-03-00-06- ($2,782.62) 7163/11-000-261-420-03-00-10- ($1,065.96)		$6,858.47

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT:

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-02580
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 06/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm	216.00	216.00
		7159/11-000-261-420-02-00-07- ($216.00)		$216.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 68378 6/16/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/12/2020	41901

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	5/28/2020			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the Comm Fail on the panel at the Admin Building as outlined in the work report 17183	216.00		216.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$216.00
Payments/Credits	$0.00
Balance Due	$216.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	**06/10/2020**
DUE DATE:	**07/10/2020**
#	17183-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills School District - Admin Bldg
RR- FIRE Acct #
25 Olcott Avenue
Bernardsville NJ 07924
Comm Fail on panel

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	2.00	$108.00	Hour	$216.00	N

SUBTOTAL	**$216.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$216.00**
PAID	**$0.00**
BALANCE	**$216.00**

MEMO

Work Order #17183-1, 05/28/2020 02:00 PM, 05/28/2020 03:45 PM, Ryan Penny
Found dialer normal when I arrived. Attempted to send signals but they were not being sent out. Confidential security info. [redacted]

TERMS & CONDITIONS

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PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-02580
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 06/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm	216.00	216.00
		7159/11-000-261-420-02-00-07- ($216.00)		$216.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Doug Lucas

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-00092
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2020-2021 NFPA Inspection and Maintenance Agreement - BHS, BMS, BES, Olcott	17,595.00	17,595.00
		Co op # 65 CESCCPS, Bid # ESCNJ17/18-59 Term 06/18-06/25/20		$17,595.00
		7158/11-000-261-420-02-00-03- ($4,569.50) 7155/11-000-261-420-01-00-01- ($4,398.75) 7161/11-000-261-420-03-00-02- ($4,398.75) 7152/11-000-261-420-00-00-04- ($4,228.00)		

FOR PAYMENT
SIGN & RETURN

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Carey French
Digitally signed by Carey French
DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US
Date: 2020.07.13 12:03:42 -04'00'

VENDOR SIGN HERE

Confidential financial info.

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/7/2020	42167

BILL TO

Somerset Hills School District
25 Olcott Avenue
Bernardsville, NJ 07924
Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	7/1/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in Confidential security info. Bernardsville Middle School as outlined in the work report 17398	162.70		162.70

C08796
8/24/2020

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$162.70
Payments/Credits	$0.00
Balance Due	$162.70

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

BUDGET YEAR 2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
21-00092
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2020-2021 NFPA Inspection and Maintenance Agreement - BHS, BMS, BES, Olcott	17,595.00	17,595.00
		Co op # 65 CESCCPS, Bid # ESCNJ17/18-59 Term 06/18-06/25/20		$17,595.00
		7158/11-000-261-420-02-00-03- ($4,569.50) 7155/11-000-261-420-01-00-01- ($4,398.75) 7161/11-000-261-420-03-00-02- ($4,398.75) 7152/11-000-261-420-00-00-04- ($4,228.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

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BUSINESS OFFICE COPY

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/24/2020	42348

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	7/15/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel Confidential security info. at the Bernards High School as outlined in the work report 17590	395.72		395.72

68790
8/24/2020

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$395.72
Payments/Credits	$0.00
Balance Due	$395.72

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	07/16/2020
DUE DATE:	08/15/2020
#	17590-1

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA Trouble

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	Frm 1 relay	1.00	$65.72	Item	$65.72	N
Labor	Hourly Labor	3.00	$110.00	Hour	$330.00	N

SUBTOTAL	**$395.72**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$395.72**
PAID	**$0.00**
BALANCE	**$395.72**

MEMO

Work Order #17590-1, 07/15/2020 07:00 AM, 07/15/2020 09:15 AM, Mario Regus

Confidential security information

[redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/14/2020	45537

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	7/23/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble reading ground fault at the Bedwell School as outlined in the work report 17662	110.00		110.00

68790
8/24/2020

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$110.00
Payments/Credits	$0.00
Balance Due	$110.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/17/2020	45975

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	9/14/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2020-2021 Fire Alarm Inspections for the Somerset Hills School District	13,195.00		13,195.00
Buildings Receiving NFPA Inspections •High School •Middle School •Administration Building •Bedwell Elementary School ** High School NFPA Inspection Report will be provided once inspection is completed			
			12869.5

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$13,195.00
Payments/Credits	$0.00
Balance Due	$13,195.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/30/2020	46510

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	8/11/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the ground fault at the Bernardsville Middle School as outlined in the work report 17793	632.50		632.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$632.50
Payments/Credits	$0.00
Balance Due	$632.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	10/14/2020
DUE DATE:	11/13/2020
#	17793-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC FA Ground Fault

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	5.75	$110.00	Hour	$632.50	N

SUBTOTAL	**$632.50**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	-
TOTAL	**$632.50**
PAID	**$0.00**
BALANCE	**$632.50**

MEMO

Work Order #17793-1, 08/11/2020 07:00 AM, 08/11/2020 09:30 AM, Thomas Kubena

Confidential security information

[redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/30/2020	46510

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	8/11/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the ground fault at the Bernardsville Middle School as outlined in the work report 17793	632.50		632.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$632.50
Payments/Credits	$0.00
Balance Due	$632.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	**10/14/2020**
DUE DATE:	**11/13/2020**
#	17793-1

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620

Phone: (732) 792-2112

Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC FA Ground Fault

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	5.75	$110.00	Hour	$632.50	N

SUBTOTAL	**$632.50**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$632.50**
PAID	**$0.00**
BALANCE	**$632.50**

MEMO

Work Order #17793-1, 08/11/2020 07:00 AM, 08/11/2020 09:30 AM, Thomas Kubena

Confidential security information

[redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/7/2020	46297

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	10/2/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubleshooting the system at the Bernards High School as outlined in the work report 18484	420.44		420.44

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$420.44
Payments/Credits	$0.00
Balance Due	$420.44

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	10/06/2020
DUE DATE:	11/05/2020
#	18484-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA Trouble

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	FSP-951 smoke detectors	4.00	$63.86	Item	$255.44	N
Labor	Hourly Labor	1.50	$110.00	Hour	$165.00	N

SUBTOTAL	**$420.44**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$420.44**
PAID	**$0.00**
BALANCE	**$420.44**

MEMO

Work Order #18484-1, 10/02/2020 12:00 PM, 10/02/2020 03:00 PM, Tim Born
Found 2 smoke detectors in trouble for maintenance. Replaced with new and system returned to normal condition. Also left 2 spare detectors in by panel as per Rufus.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/1/2020	46885

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	11/17/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the panel for Zone 2 at the Bernards High School as outlined in the work report 18971	211.50		211.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$211.50
Payments/Credits	$0.00
Balance Due	$211.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	11/22/2020
DUE DATE:	12/22/2020
#	18971-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA Trouble

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	Notifier FST-851 Fixed Temp Heat Detector	1.00	$46.50	Item	$46.50	N
Labor	Hourly Labor	1.50	$110.00	Hour	$165.00	N

SUBTOTAL	**$211.50**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$211.50**
PAID	**$0.00**
BALANCE	**$211.50**

69398
12/9/2020

MEMO

Work Order #18971-1, 11/17/2020 11:00 AM, 11/17/2020 12:30 PM, Thomas Kubena
Upon arrival panel with 2 troubles.

L8D28 Heat in Prop Rm storage by auditorium (No Answer)

L8D20 Smoke Auditorium ramp east (Dual Address)

According to history Heat detector was going in and out of trouble and dual address. L8D28 Heat was going bad and stole L8D20 smoke address. Replaced Heat detector. Troubles cleared.

Left system normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/1/2020	46884

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	11/17/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the panel for Zone 2 at the Bernardsville School as outlined in the work report 18972	247.50		247.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$247.50
Payments/Credits	$0.00
Balance Due	$247.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	11/22/2020
DUE DATE:	12/22/2020
#	18972-1

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC FA Trouble

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	2.25	$110.00	Hour	$247.50	N

SUBTOTAL	**$247.50**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$247.50**
PAID	**$0.00**
BALANCE	**$247.50**

69378
12/9/2020

MEMO

Work Order #18972-1, 11/17/2020 12:30 PM, 11/17/2020 01:45 PM, Thomas Kubena

Confidential security information

[redacted]

Left system normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/8/2020	47014

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	11/20/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble at the Bernardsville Middle School as outlined in the work report 19029	364.40		364.40

69378
12/9/2020

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$364.40
Payments/Credits	$0.00
Balance Due	$364.40

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/2/2020	46899

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	11/11/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on Confidential security info. at the Bernards High School as outlined in the work report 18920	330.00		330.00
		69378 12/9/2020	

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$330.00
Payments/Credits	$0.00
Balance Due	$330.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/8/2020	47029

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	11/20/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the panel at the Bernards High School as outlined in the work report 18931	395.72		395.72

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$395.72
Payments/Credits	$0.00
Balance Due	$395.72

OPEN SYSTEMS
integrators inc
211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/31/2020	47251

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	12/29/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubleshooting the panel at the Bernardsville Middle School as outlined in the work report 19374	110.00		110.00

69790
1/26/2021

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$110.00
Payments/Credits	$0.00
Balance Due	$110.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/11/2021	47385

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	12/29/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubleshooting the panel at the Bernards High School as outlined in the work report 19375	110.00		110.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$110.00
Payments/Credits	$0.00
Balance Due	$110.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/11/2021	47385

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	12/29/2020			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubleshooting the panel at the Bernards High School as outlined in the work report 19375	110.00		110.00

70027
2/22/2021

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$110.00
Payments/Credits	$0.00
Balance Due	$110.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

DATE:	**12/30/2020**
DUE DATE:	**01/29/2021**
#	19375-1

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620

Phone: (732) 792-2112

Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA troubles

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	1.00	$110.00	Hour	$110.00	N

SUBTOTAL	**$110.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$110.00**
PAID	**$0.00**
BALANCE	**$110.00**

MEMO

Work Order #19375-1, 12/29/2020 08:15 AM, 12/29/2020 08:45 AM, Ryan Penny

Confidential security information [redacted]

Tested device. System left normal.

TERMS & CONDITIONS

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OPEN SYSTEMS
integrators inc
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/2/2021	47904

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	2/23/2021			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the Cafe Lobby exit 10 pull station in and out of trouble at the Bernards High School as outlined in the work report 19803	298.74		298.74

70142
3/11/2021

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$298.74
Payments/Credits	-$9.70
Balance Due	$289.04

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE: 02/24/2021
DUE DATE: 03/26/2021
19803-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA troubles

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	NBG-12LX Pull Station	1.00	$78.74	Item	$78.74	N
Labor	Hourly Labor	2.00	$110.00	Hour	$220.00	N

SUBTOTAL	**$298.74**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	-
TOTAL	**$298.74**
PAID	**$0.00**
BALANCE	**$298.74**

MEMO

Work Order #19803-1, 02/23/2021 07:00 AM, 02/23/2021 09:00 AM, Mark Kubena
Replaced pull station at right cafe exit to cafe lobby. Tested checked ok. Left system normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/18/2021	48778

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	3/23/2021			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshooting the Intermittent troubles happening at the Bernardsville Middle School as outlined in the work report 19959	220.00		220.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$220.00
Payments/Credits	$0.00
Balance Due	$220.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	05/12/2021
DUE DATE:	06/11/2021
#	19959

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620

Phone: (732) 792-2112

Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC FA troubles

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
19959-2	Labor	Hourly Labor	2.00	$110.00	Hour	$220.00	N

SUBTOTAL	**$220.00**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$220.00**
PAID	**$0.00**
BALANCE	**$220.00**

MEMO

Work Order #19959-1, 03/16/2021 10:00 AM, 03/16/2021 11:15 AM,
Tim Born

Confidential security information

[redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

776.64
15761

Invoice

DATE	INVOICE #
5/18/2021	48775

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	4/16/2021			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for Security info. [redacted] at the Bernardsville Middle School as outlined in the work report 20360	556.64		556.64

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$556.64
Payments/Credits	$0.00
Balance Due	$556.64

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	05/06/2021
DUE DATE:	06/05/2021
#	20360-2-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC AC Door C7 not latching

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	9600 Strike	1.00	$336.64	Item	$336.64	N
Labor	Hourly Labor	2.00	$110.00	Hour	$220.00	N

SUBTOTAL	**$556.64**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$556.64**
PAID	**$0.00**
BALANCE	**$556.64**

MEMO

Work Order #20360-2, 04/16/2021 07:30 AM, 04/16/2021 08:30 AM, Mike Echols
04-16-2021

7:30 am - 8:30 am

Unable to recreate problem.

Confidential security information
[redacted]

Left existing lock in office for Rufus.

OPEN SYSTEMS
integrators inc

DATE:	**05/06/2021**
DUE DATE:	**06/05/2021**
#	20360-2-1

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/30/2021	48595

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	4/28/2021			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the 2nd floor smoke in trouble at the Bernardsville Middle School as outlined in the work report 20541	770.00		770.00

705 77
5/6/2021

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$770.00
Payments/Credits	$0.00
Balance Due	$770.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	04/29/2021
DUE DATE:	05/29/2021
#	20541

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC FA troubles

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
20541-4	Labor	Hourly Labor	7.00	$110.00	Hour	$770.00	N

SUBTOTAL	**$770.00**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$770.00**
PAID	**$0.00**
BALANCE	**$770.00**

MEMO

Work Order #20541-1, 04/26/2021 01:15 PM, 04/26/2021 03:00 PM, Mario Regus
Started to troubleshoot open ckt for second floor smokt/pulls. Could located open we have to return with two men to troubleshoot
Work Order #20541-3, 04/28/2021 02:15 PM, 04/28/2021 04:00 PM, Mark Kubena
Traced out wiring and found that an above ceiling heat detector had fallen off its base in the 2nd fl boys bathroom by cafe. Reinstalled. Left system normal.
Work Order #20541-4, 04/28/2021 02:15 PM, 04/28/2021 04:00 PM, Brien Wentworth
Traced out wiring and found that an above ceiling heat detector had fallen off its base in the 2nd fl boys bathroom by cafe. Reinstalled. Left system normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

13.10
mne
15
7158

Invoice

DATE	INVOICE #
5/18/2021	48769

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	5/4/2021			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to replace bad detector in hall by 302 at the Bernards High School as outlined in the work report 20652	356.40		356.40
500 71	100 7158.		

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$356.40
Payments/Credits	$0.00
Balance Due	$356.40

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	05/04/2021
DUE DATE:	06/03/2021
#	20652-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA troubles

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	851-fco detector	1.00	$136.40	Item	$136.40	N
Labor	Hourly Labor	2.00	$110.00	Hour	$220.00	N

SUBTOTAL	**$356.40**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	-
TOTAL	**$356.40**
PAID	**$0.00**
BALANCE	**$356.40**

MEMO

Work Order #20652-1, 05/04/2021 11:00 AM, 05/04/2021 01:00 PM, Mark Kubena
Replaced bad detector in hall by 302. Tested checked ok. Left system normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

7161 -
R108 -
@ 385.00 -

Invoice

DATE	INVOICE #
6/21/2021	49277

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	6/14/2021			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel at the Middle School as outlined in the work report 21039	385.00		385.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$385.00
Payments/Credits	$0.00
Balance Due	$385.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-00092

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2020-2021 NFPA Inspection and Maintenance Agreement - BHS, BMS, BES, Olcott	17,595.00	17,595.00
		Co op # 65 CESCCPS, Bid # ESCNJ17/18-59 Term 06/18-06/25/20		$17,595.00
		7158/11-000-261-420-02-00-03- ($4,569.50) 7155/11-000-261-420-01-00-01- ($4,398.75) 7161/11-000-261-420-03-00-02- ($4,398.75) 7152/11-000-261-420-00-00-04- ($4,228.00)		

Covid 19

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR 2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
21-00611
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2020 NFPA Follow Up Repairs - Bedwell	980.00	980.00
		7156/11-000-261-420-01-00-05- ($980.00)		$980.00

Co-op#65MCESCCPS, BID #ESCNJ 17/18-59, Term 6/28/18 - 6/25/20
Extended to 6/25/21

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Carey French
Digitally signed by Carey French
DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US
Date: 2021.01.26 10:02:58 -05'00'

VENDOR SIGN HERE

s Receivable [redacted] 11/12/20

TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/12/2020	46712

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00611	Net 30	KE				3MSVC20-0474 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the completion of the "Not to Exceed" Fire Alarm Follow Up Repairs to the 20-21 Inspection at the Bedwell School Work report 18762	440.00		440.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$440.00
Payments/Credits	$0.00
Balance Due	$440.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE: 11/12/2020
EXP. DATE: 12/12/2020

18762

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

141 Seney Dr
Bernardsville NJ 07924-1862

SERVICE TO:

Somerset Hills - Marion T Bedwell Elem Sch
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
3MSVC20-0474 FA NFPA Repairs

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Quoted Service	Not to exceed quote	1.00	$440.00	Item	$440.00	N

SUBTOTAL	**$440.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$440.00**

MEMO

Detectors in rooms 269&272 were already far enough away from vents. Relocated pull in hall by room 248 to other side of hall. Hours 7-10.

TERMS & CONDITIONS

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS
BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-00611

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2020 NFPA Follow Up Repairs - Bedwell	980.00	980.00
		7156/11-000-261-420-01-00-05- ($980.00)		$980.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: Partial 60740 1/26/2021 440.00

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

MGL PRINTING SOLUTIONS

PURCHASE ORDER

BUDGET YEAR
2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
21-00611
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2020 NFPA Follow Up Repairs - Bedwell	980.00	980.00
		7156/11-000-261-420-01-00-05- ($980.00)		$980.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-00612
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2020 NFPA Follow Up Repairs - BMS	1,080.00	1,080.00
		7162/11-000-261-420-03-00-06- ($1,080.00)		$1,080.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Carey French — Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US Date: 2021.01.26 10:01:40 -05'00'

VENDOR SIGN HERE

Accounts Receivable | Confidential financial info. | 11/12/20
POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

OPEN SYSTEMS
Integrators Inc

DATE:	11/12/2020
DUE DATE:	12/12/2020
#	18763

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
FA NFPA Repairs

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
18763-2	Parts Used	P2RL	2.00	$40.15	Item	$80.30	N
18763-2	Labor	Hourly Labor	9.00	$110.00	Hour	$990.00	N

SUBTOTAL	**$1,070.30**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$1,070.30**
PAID	**$0.00**
BALANCE	**$1,070.30**

MEMO

Work Order #18763-1, 11/05/2020 07:00 AM, 11/05/2020 11:00 AM, Mark Kubena

Confidential security information [redacted]

Work Order #18763-2, 11/11/2020 10:30 AM, 11/11/2020 02:30 PM, Mark Kubena

Confidential security information [redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/12/2020	46713

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00612	Net 30	KE	11/11/2020			3MSVC20-0473 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the "Not to Exceed" Fire Alarm Follow Up Repairs to the 20-21 Inspection at the Bedminster Middle School	1,070.30		1,070.30
work report 18763			

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,070.30
Payments/Credits	$0.00
Balance Due	$1,070.30

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-00612
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2020 NFPA Follow Up Repairs - BMS	1,080.00	1,080.00
		7162/11-000-261-420-03-00-06- ($1,080.00)		$1,080.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:
69740
1/26/2021

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR
2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
21-00612
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2020 NFPA Follow Up Repairs - BMS	1,080.00	1,080.00
		7162/11-000-261-420-03-00-06- ($1,080.00)		$1,080.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER 21-00802

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : David Clark
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	(10) Sapling SAM-1BS-12R-4 24V Surface Wall Mount Black Case Supports 2-Wire Digital and Sync Wire Protocols	1,039.30	1,039.30
				$1,039.30
		7218/11-000-262-610-03-00-02- ($1,039.30)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID: 69740 1/26/2021

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

OPEN SYSTEMS
integrators inc
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/19/2020	46817

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
2100802	Net 30	JimH	11/19/2020			2ME20-0551 BER...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the purchase of 10 Sapling 1BS-12R-4 24V Surface Wall Mount Black Clocks for use at Somerset Hills School District	1,039.30	1	1,039.30
tracking153139350859			

69740
1/26/2021

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	$1,039.30
Payments/Credits	$0.00
Balance Due	$1,039.30

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-00802
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : David Clark
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	(10) Sapling SAM-1BS-12R-4 24V Surface Wall Mount Black Case Supports 2-Wire Digital and Sync Wire Protocols	1,039.30	1,039.30
				$1,039.30
		7218/11-000-262-610-03-00-02- ($1,039.30)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-00817
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 10/01/2020

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Install ADditional Access Control on the 1 Exterior Doors Near Flagspole	5,050.00	5,050.00
				$5,050.00
		7160/11-000-261-420-02-00-11- ($5,050.00)		

FOR PAYMENT
SIGN & RETURN

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Carey French Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US Date: 2020.12.16 11:47:13 -05'00'

VENDOR SIGN HERE

Accounts Receivable [redacted] 12/16/20
POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:
69740
1/26/2021

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

OPEN SYSTEMS
integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/16/2020	47091

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00817	Net 30	JimH	12/15/2020			MC20-0555 BHS F...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Access Control Project for the Front Door Near Flagpole at the Bernards High School Work report 19232	5,050.00		5,050.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$5,050.00
Payments/Credits	$0.00
Balance Due	$5,050.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR

2020->2021

PURCHASE ORDER NUMBER

21-00817

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Install ADditional Access Control on the 1 Exterior Doors Near Flagspole	5,050.00	5,050.00
		7160/11-000-261-420-02-00-11- ($5,050.00)		$5,050.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

BUSINESS OFFICE COPY

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-00817

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2020

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Install ADditional Access Control on the 1 Exterior Doors Near Flagspole	5,050.00	5,050.00
				$5,050.00
		7160/11-000-261-420-02-00-11- ($5,050.00)		

FOR PAYMENT
SIGN & RETURN

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Carey French
Digitally signed by Carey French
DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@oslcorp.net, c=US
Date: 2021.01.26 10:04:05 -05'00'

VENDOR SIGN HERE

Accounts Receivable [redacted] 12/16/20

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

OPEN SYSTEMS
integrators inc

DATE:	12/16/2020
DUE DATE:	01/15/2021
#	19232

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620

Phone: (732) 792-2112

Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
MC20-0555 AC Install

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
19232-1	Quoted Service		1.00	$5,050.00	Item	$5,050.00	N

SUBTOTAL	**$5,050.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$5,050.00**
PAID	**$0.00**
BALANCE	**$5,050.00**

MEMO

Work Order #19232-1, 12/15/2020 07:00 AM, 12/15/2020 03:00 PM, Mike Fernandes

Confidential security information [redacted]

Work Order #19232-2, 12/15/2020 07:00 AM, 12/15/2020 03:00 PM, Tim Born

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/16/2020	47091

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00817	Net 30	JimH	12/15/2020			MC20-0555 BHS F...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Access Control Project for the Front Door Near Flagpole at the Bernards High School	5,050.00		5,050.00
Work report 19232			

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$5,050.00
Payments/Credits	$0.00
Balance Due	$5,050.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

BUDGET YEAR 2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
21-01468
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/01/2021

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair of Fire Alarm - Bedwell	14,620.25	14,620.25
		Not To Exceed		$14,620.25
		7156/11-000-261-420-01-00-05- ($14,620.25)		

FOR PAYMENT
SIGN & RETURN

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Carey French
Digitally signed by Carey French
DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US
Date: 2021.04.28 16:15:39 -04'00'

VENDOR SIGN HERE

A/R | Confidential financial info. | 4/28/2021

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/28/2021	48577

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-01468	Net 30	JMC				3MSVC21-0087 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the "not to exceed" Fire Alarm Repairs at the Bedwell Elementary School work report 17001	11,694.64		11,694.64

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$11,694.64
Payments/Credits	$0.00
Balance Due	$11,694.64

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

BUDGET YEAR 2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-01468

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/01/2021

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair of Fire Alarm - Bedwell	14,620.25	14,620.25
		Not To Exceed		
				$14,620.25
		7156/11-000-261-420-01-00-05- ($14,620.25)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

BUSINESS OFFICE COPY

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/28/2021	48577

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-01468	Net 30	JMC				3MSVC21-0087 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the "not to exceed" Fire Alarm Repairs at the Bedwell Elementary School work report 17001	11,694.64		11,694.64

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$11,694.64
Payments/Credits	$0.00
Balance Due	$11,694.64

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

BUDGET YEAR 2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
21-01468
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/01/2021

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair of Fire Alarm - Bedwell	14,620.25	14,620.25
		Not To Exceed		
				$14,620.25
		7156/11-000-261-420-01-00-05- ($14,620.25)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO: 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-01493
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/01/2021

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Honeywell OP10 Omniprox Card Reader	600.00	600.00
		Co-op # 65MCESCCPS BID #MRESC 19/20 =-38		$600.00
		7159/11-000-261-420-02-00-07- ($600.00)		

The Somerset Hills School District

CLAIMANT'S CERTIFICATION

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X ______________________
VENDOR SIGN HERE

POSITION — TAX I.D. NO./SOCIAL SECURITY NO. — DATE

PAYMENT RECORD

DATE PAID: 70577 5/6/2021

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE — DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-01493

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/01/2021

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Honeywell OP10 Omniprox Card Reader	600.00	600.00
		Co-op # 65MCESCCPS BID #MRESC 19/20 =-38		$600.00
		7159/11-000-261-420-02-00-07- ($600.00)		

CLAIMANT'S CERTIFICATION

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X Carey French — Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@oslcorp.net, c=US Date: 2021.03.18 15:05:40 -04'00'

VENDOR SIGN HERE

Accounts Receivable | Confidential financial info. | 3/18/21

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

OPEN SYSTEMS integrators, inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/15/2021	47998

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-01493	Net 30	KE	3/12/2021			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the access control service for the door near the Vice Principal's office not working at the Bernards High School as outlined in the work report 19889	299.98		299.98

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$299.98
Payments/Credits	$0.00
Balance Due	$299.98

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators inc

DATE:	03/12/2021
DUE DATE:	04/11/2021
#	19889

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
AC Svc Door near VP office reader not working

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
19889-2	Labor	Hourly Labor	2.00	$110.00	Hour	$220.00	N
19889-2	Parts Used	Reader OP10	1.00	$79.98	Item	$79.98	N

SUBTOTAL	**$299.98**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$299.98**
PAID	**$0.00**
BALANCE	**$299.98**

MEMO

Work Order #19889-1, 03/04/2021 07:00 AM, 03/04/2021 09:30 AM, Brian Andrewsky
Card reader is bad and needs replacement. See attached photo. Rufus asked that we order a spare reader as well so quote him two total.
Work Order #19889-2, 03/12/2021 07:00 AM, 03/12/2021 08:45 AM, Brian Andrewsky
Replaced reader and successfully tested the door release. Door is now normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-01493
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/01/2021

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Honeywell OP10 Omniprox Card Reader	600.00	600.00
		Co-op # 65MCESCCPS BID #MRESC 19/20 =-38		$600.00
		7159/11-000-261-420-02-00-07- ($600.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

VENDOR NO. 1442

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER
21-01518
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/01/2021

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Access Control Services For Doorn Near VP Office - BHS	299.98	299.98
				$299.98
		7159/11-000-261-420-02-00-07- ($299.98)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

VENDOR NO. 1442

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER
21-01518
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/01/2021

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Access Control Services For Doorn Near VP Office - BHS	299.98	299.98
				$299.98
		7159/11-000-261-420-02-00-07- ($299.98)		

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD
DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
integrators inc

DATE:	03/12/2021
DUE DATE:	04/11/2021
#	19889

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
AC Svc Door near VP office reader not working

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
19889-2	Labor	Hourly Labor	2.00	$110.00	Hour	$220.00	N
19889-2	Parts Used	Reader OP10	1.00	$79.98	Item	$79.98	N

SUBTOTAL	**$299.98**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	-
TOTAL	**$299.98**
PAID	**$0.00**
BALANCE	**$299.98**

MEMO

Work Order #19889-1, 03/04/2021 07:00 AM, 03/04/2021 09:30 AM, Brian Andrewsky
Card reader is bad and needs replacement. See attached photo. Rufus asked that we order a spare reader as well so quote him two total.
Work Order #19889-2, 03/12/2021 07:00 AM, 03/12/2021 08:45 AM, Brian Andrewsky
Replaced reader and successfully tested the door release. Door is now normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/15/2021	47998

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	3/12/2021			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the access control service for the door near the Vice Principal's office not working at the Bernards High School as outlined in the work report 19889	299.98		299.98

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$299.98
Payments/Credits	$0.00
Balance Due	$299.98

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO: 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-01518

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/01/2021

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Access Control Services For Doorn Near VP Office - BHS	299.98	299.98
				$299.98
		7159/11-000-261-420-02-00-07- ($299.98)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION　TAX I.D. NO./SOCIAL SECURITY NO.　DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Doug Lucas

SIGNATURE　DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-01822

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair of access Control Service for the door Reader - BMS	446.64	446.64
				$446.64
		7162/11-000-261-420-03-00-06- ($446.64)		

CLAIMANT'S CERTIFICATION

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X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

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CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

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SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

VENDOR NO. 1442

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER
21-01822
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair of access Control Service for the door Reader - BMS	446.64	446.64
				$446.64
		7162/11-000-261-420-03-00-06- ($446.64)		

CLAIMANT'S CERTIFICATION

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X ____________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:

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CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

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NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/28/2021	48555

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	4/26/2021			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the access control service for the door reader not working at the Middle School as outlined in the work report 20544	446.64		446.64

7162

421.80
M.3195

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$446.64
Payments/Credits	$0.00
Balance Due	$446.64

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS integrators inc

DATE:	04/27/2021
DUE DATE:	05/27/2021
#	20544-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC AC Door reader not working

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	9400 lock	1.00	$336.64	Item	$336.64	N
Labor	Hourly Labor	1.00	$110.00	Hour	$110.00	N

SUBTOTAL	**$446.64**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$446.64**
PAID	**$0.00**
BALANCE	**$446.64**

MEMO

Work Order #20544-1, 04/26/2021 02:15 PM, 04/26/2021 03:00 PM, Brian Andrewsky
Replaced the 9400 lock at the main entrance.

Door now normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER
21-01822
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair of access Control Service for the door Reader - BMS	446.64	446.64
				$446.64
		7162/11-000-261-420-03-00-06- ($446.64)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________ VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

BUDGET YEAR 2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-01855

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BMS	3,428.40	3,428.40
		7161/11-000-261-420-03-00-02- ($3,428.40)		$3,428.40

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION — TAX I.D. NO./SOCIAL SECURITY NO. — DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE — DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER 21-01855

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BMS	3,428.40	3,428.40
		7161/11-000-261-420-03-00-02- ($3,428.40)		$3,428.40

CLAIMANT'S CERTIFICATION

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X ____________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

2161

Invoice

DATE	INVOICE #
6/1/2021	48890

BILL TO

Somerset Hills School District
25 Olcott Avenue
Bernardsville, NJ 07924
Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-00092	Net 30	KE	5/24/2021			3MSVC20-0226 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the troubles on the panel at the Bernardsville Middle School as outlined in the work report 20658	3,428.40		3,428.40

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$3,428.40
Payments/Credits	$0.00
Balance Due	$3,428.40

OPEN SYSTEMS
integrators inc

DATE:	05/25/2021
DUE DATE:	06/24/2021
#	20658

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC FA troubles

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
20658-5	Parts Used	PAM Relay	1.00	$13.40	Item	$13.40	N
20658-5	Parts Used	250ft WCW 14/2 with blue stripe FPLP Wire	250.00	$0.24	Item	$60.00	N
20658-5	Labor	Hourly Labor	30.50	$110.00	Hour	$3,355.00	N

SUBTOTAL	**$3,428.40**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$3,428.40**
PAID	**$0.00**
BALANCE	**$3,428.40**

OPEN SYSTEMS
integrators inc

DATE: **05/25/2021**
DUE DATE: **06/24/2021**
20658

MEMO

Work Order #20658-2, 05/10/2021 08:00 AM, 05/10/2021 10:15 AM, Mario Regus

Confidential security information [redacted]

Work Order #20658-3, 05/17/2021 02:15 PM, 05/17/2021 09:15 PM, Thomas Kubena

Confidential security information [redacted]

Work Order #20658-4, 05/17/2021 02:15 PM, 05/17/2021 09:15 PM, Tim Born

Confidential security information [redacted]

See Tim's notes aswell.
Work Order #20658-7, 05/24/2021 02:00 PM, 05/24/2021 09:00 PM, Tim Born
Troubleshooting found damaged wiring in 1st floor conduit for horn/strobe circuit 4. Replaced with new and tested. System returned to normal condition.

TERMS & CONDITIONS

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PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER
21-01855
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - BMS	3,428.40	3,428.40
		7161/11-000-261-420-03-00-02- ($3,428.40)		$3,428.40

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/23/2021	49630

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	6/29/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel at the Bernards High School as outlined in work report 21271	110.00		110.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$110.00
Payments/Credits	$0.00
Balance Due	$110.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/26/2021	49649

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	7/5/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Emergency fire alarm service for the panel in alarm at the Marion T Bedwell School as outlined in the work report 21350	550.00		550.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$550.00
Payments/Credits	$0.00
Balance Due	$550.00

OPEN SYSTEMS
integrators inc

DATE: 07/06/2021
DUE DATE: 08/05/2021
21350-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

141 Seney Dr
Bernardsville NJ 07924-1862

SERVICE TO:

Somerset Hills - Marion T Bedwell Elem Sch
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
EMERGENCY CALL PANEL IN ALARM

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor- holiday	2.50	$220.00	Hour	$550.00	N

SUBTOTAL	**$550.00**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$550.00**
PAID	**$0.00**
BALANCE	**$550.00**

MEMO

Work Order #21350-1, 07/05/2021 09:00 AM, 07/05/2021 01:15 PM, James Keenan

Confidential security information

[redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc
211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/2/2021	49747

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	7/19/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the notification for fire alarm trouble at the Bernards High School as outlined in the work report 21528	154.70		154.70

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$154.70
Payments/Credits	$0.00
Balance Due	$154.70

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

DATE:	**07/20/2021**
DUE DATE:	**08/19/2021**
#	21528-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA troubles

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	12v/7ah battery	1.00	$44.70	Item	$44.70	N
Labor	Hourly Labor	1.00	$110.00	Hour	$110.00	N

SUBTOTAL	**$154.70**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$154.70**
PAID	**$0.00**
BALANCE	**$154.70**

MEMO

Work Order #21528-1, 07/19/2021 07:00 AM, 07/19/2021 09:15 AM, Tim Born
Found system normal on arrival. Customer stated that the dialer was in trouble Friday 7-16. Found dialer in normal condition, but with an old battery. Replaced battery with new.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/2/2021	49750

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	7/15/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the A -wing is in trouble at the Bernards High School as outlined in the work report 21520	1,284.44		1,284.44

Total	$1,284.44
Payments/Credits	$0.00
Balance Due	$1,284.44

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	07/16/2021
DUE DATE:	08/15/2021
#	21520-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA- A Wing in trouble

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	LEM 320 loop card	1.00	$844.44	Item	$844.44	N
Labor	Hourly Labor	4.00	$110.00	Hour	$440.00	N

SUBTOTAL	**$1,284.44**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$1,284.44**
PAID	**$0.00**
BALANCE	**$1,284.44**

MEMO

Work Order #21520-1, 07/15/2021 01:30 PM, 07/15/2021 05:00 PM, Mario Regus
Troubleshoot problems to defective LEM card and replaced, Tested spot devices.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/2/2021	49752

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	7/15/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service for the panel reading battery trouble at the Bernards High School as outlined in the work report 21507	164.70		164.70

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$164.70
Payments/Credits	$0.00
Balance Due	$164.70

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	07/16/2021
DUE DATE:	08/15/2021
#	21507-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC BA Battery trouble

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	12V 7AH battery	1.00	$44.70	Item	$44.70	N
Labor	Hourly Labor	1.00	$120.00	Hour	$120.00	N

SUBTOTAL	**$164.70**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$164.70**
PAID	**$0.00**
BALANCE	**$164.70**

MEMO

Work Order #21507-1, 07/15/2021 05:00 PM, 07/15/2021 06:00 PM,
Mario Regus
Replaced batteries on burglar alarm panel

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/16/2021	49954

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	7/30/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the troubles on the panel at the Bernardsville Middle School as outlined in the work report 21222	1,726.19		1,726.19

Total	$1,726.19
Payments/Credits	$0.00
Balance Due	$1,726.19

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/11/2021	49831

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
21-01562	Net 30	JimH	8/11/2021			2MC21-0119 ALY...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for the Intercom Project for Alyssa's Law solution throughout the Somerset Hills School District.	11,275.00		11,275.00
Remaining balance of $20,500.00 to be billed upon installation, testing and completion			

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$11,275.00
Payments/Credits	$0.00
Balance Due	$11,275.00

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/17/2021	50005

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	7/30/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble at the Bernards High School as outlined in the work report 21687	246.22		246.22

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$246.22
Payments/Credits	$0.00
Balance Due	$246.22

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	08/02/2021
DUE DATE:	09/01/2021
#	21687-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA Troubles

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	FDM-1	1.00	$81.22	Item	$81.22	N
Labor	Hourly Labor	1.50	$110.00	Hour	$165.00	N

SUBTOTAL	**$246.22**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$246.22**
PAID	**$0.00**
BALANCE	**$246.22**

MEMO

Work Order #21687-1, 07/30/2021 01:00 PM, 07/30/2021 01:45 PM,
Mark Kubena
Replaced FDM module in mechanical room by lawn mower/tractor storage. Tested and left system normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/21/2021	50495

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	9/10/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel coming in overnight at the Bernards High School as outlined in the work report 22051	523.86		523.86

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$523.86
Payments/Credits	$0.00
Balance Due	$523.86

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

INVOICE

DATE:	09/22/2021
DUE DATE:	10/22/2021
INVOICE #	22051-2

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA troubles

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
22051-2	Labor	Hourly Labor	4.00	$110.00	Hour	$440.00	N
22051-2	Parts Used	DNR Duct detector	1.00	$83.86	Item	$83.86	N

SUBTOTAL	$523.86
TAX RATE*	0.0000%
TAX	$0.00
OTHER	-
TOTAL	$523.86
PAID	$0.00
BALANCE	$523.86

MEMO

Work Order #22051-1, 08/31/2021 10:00 AM, 08/31/2021 11:15 AM, James Keenan
Replaced no answer duct detector in rm D301 L8d03. Unable to locate duct detector in rm D301 L8d13 in D Wing. Need to return to continue search for duct detector. Disabled device and trouble reminder as per Rufus. Will return to locate duct detector.
Work Order #22051-2, 09/10/2021 10:00 AM, 09/10/2021 02:00 PM, James Keenan
Located duct detector in room d307 with no answer. Device had water in it. Replaced with customer inventory. Trouble cleared. Updated descriptions. Panel is normal at this time.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/27/2021	51114

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	10/21/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2021-2022 fire alarm NFPA inspection repairs at the Bernards High School as outlined in the work report 22867	408.74		408.74

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$408.74
Payments/Credits	$0.00
Balance Due	$408.74

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	**10/25/2021**
DUE DATE:	**11/24/2021**
#	22867-2

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC NFPA repairs

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	NBG 12LX pull station	1.00	$78.74	Item	$78.74	N
Labor	Hourly Labor	3.00	$110.00	Hour	$330.00	N

SUBTOTAL	**$408.74**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$408.74**
PAID	**$0.00**
BALANCE	**$408.74**

MEMO

Work Order #22867-2, 10/21/2021 12:00 PM, 10/21/2021 01:45 PM, Mario Regus

Confidential security information [redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/3/2021	51620

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	12/1/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the phone line issue troubles on the at the Bernardsville Middle School as outlined in the work report 23364	1,356.60		1,356.60

ore
$9.71 -
1346.89 -

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$1,356.60
Payments/Credits	$0.00
Balance Due	$1,356.60

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/30/2021	51872

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	12/10/2021			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the fire alarm [redacted] at the Marion T Bedwell School as outlined in the work report 23596	251.93		251.93

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$251.93
Payments/Credits	$0.00
Balance Due	$251.93

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

7161

Invoice

DATE	INVOICE #
1/14/2022	52094

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	1/10/2022			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot at the Middle School as outlined in the work report 23909	110.00		110.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$110.00
Payments/Credits	$0.00
Balance Due	$110.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	**01/10/2022**
DUE DATE:	**02/09/2022**
#	23909-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC FA Survey

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	1.00	$110.00	Hour	$110.00	N

SUBTOTAL	**$110.00**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$110.00**
PAID	**$0.00**
BALANCE	**$110.00**

MEMO

Work Order #23909-1, 01/10/2022 11:15 AM, 01/10/2022 11:45 AM, Tim Born
Troubleshooting 2nd floor smoke door holder found that they needed to be reset at door. Doors held open after.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

7158

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/14/2022	52095

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE	1/11/2022			3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to intermittent troubles at the Bernards High School as outlined in the work report 23884	769.40		769.40

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$769.40
Payments/Credits	$0.00
Balance Due	$769.40

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	01/13/2022
DUE DATE:	02/12/2022
#	23884

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA Troubles

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
23884-2	Labor	Hourly Labor	3.50	$110.00	Hour	$385.00	N
23884-2	Parts Used	FCPS-24S8	1.00	$384.40	Item	$384.40	N

SUBTOTAL	**$769.40**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$769.40**
PAID	**$0.00**
BALANCE	**$769.40**

MEMO

Work Order #23884-1, 01/10/2022 07:00 AM, 01/10/2022 10:00 AM, Tim Born
Found system going into trouble for rm G103 booster panel control module L3M27. Batteries were replaced in November. No other trouble on booster. Recommend replacing FCPS-24S8 and FCM with new.
Work Order #23884-2, 01/11/2022 10:15 AM, 01/11/2022 11:45 AM, Tim Born
Replaced booster panel in rm g103 with new. Left system in normal condition.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/27/2022	52219

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01370	Net 30	KE	1/17/2022			3MSVC21-0759 M...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Fire Alarm Repairs Project at the Somerset Hills Middle School work report 23708	8,958.00		8,958.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$8,958.00
Payments/Credits	$0.00
Balance Due	$8,958.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
2/28/2022	52687

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-00398	Net 30	KE				3MSVC21-0306 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the horn strobes in the lower gym did not go off during fire drill at the Bernards High School as outlined in the work report 24424	505.72		505.72
		Partial	124.22
			Due 379.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	~~$505~~.72
Payments/Credits	$0.00
Balance Due	$505.72

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Supplies
BHS

Invoice

DATE	INVOICE #
6/22/2022	54231

NO PO?

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
email	Net 30	JMC	6/22/2022			3ME22-0365 FA S...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the drop shipment of 5 Notifier FSP-951-IV smoke detector heads and 10 Fusible links for use at Somerset Hills School District tracking 1Z05Y55E0359722970 TBA032219374703, TBA032251923003	478.08	1	478.08

For questions, please contact Christine Vellozzi @ext 1140 or cvellozzi@osicorp.net

Total	$478.08
Payments/Credits	$0.00
Balance Due	$478.08

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

23-00275

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/24/2022	54323

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	3/17/2022			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel at the Bernardsville Middle School as outlined in the work report 24905	330.00		330.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$330.00
Payments/Credits	$0.00
Balance Due	$330.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

DATE:	06/17/2022
DUE DATE:	07/17/2022
#	24905-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC FA troubles

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	3.00	$110.00	Hour	$330.00	N

SUBTOTAL	**$330.00**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$330.00**
PAID	**$0.00**
BALANCE	**$330.00**

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/13/2022	55320

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	9/8/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the system not communicating at the Admin Building as outlined in the work report 27574	125.00		125.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS integrators inc

DATE:	**09/13/2022**
DUE DATE:	**10/13/2022**
#	27574-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills School District - Admin Bldg
RR- FIRE Acct #
25 Olcott Avenue
Bernardsville NJ 07924
SVC FA not communicating

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	1.00	$125.00	Hour	$125.00	N

SUBTOTAL	**$125.00**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$125.00**
PAID	**$0.00**
BALANCE	**$125.00**

MEMO
Work Order #27574-1, 09/08/2022 10:00 AM, 09/08/2022 11:00 AM, Thomas Kubena
Confidential security information
[redacted]

TERMS & CONDITIONS
Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/15/2022	55432

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	8/31/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel reading " Stage Smoke detector" at the Bernardsville Middle School as outlined in the work report 27300	1,766.66		1,766.66

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,766.66
Payments/Credits	$0.00
Balance Due	$1,766.66

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/29/2022	55575

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00521	Net 30	JimH	9/29/2022			3MC22-0563 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for the Fire Alarm Project equipment and engineering for the Magnetic Hold Opens at the High School	15,120.00		15,120.00
Remaining balance of $35,317.00 to be billed upon installation, testing and completion			

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$15,120.00
Payments/Credits	$0.00
Balance Due	$15,120.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/4/2022	55601

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00276	Net 30	KE				3MSF22-0376 22-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022-2023 NFPA Inspections at the Middle School, Administration Building, and Bedwell Elementary School	11,650.00		11,650.00
Remaining Balance of $2,910.00 to be billed Spring 2023 for the High School Inspection			

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$11,650.00
Payments/Credits	$0.00
Balance Due	$11,650.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/11/2022	55691

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00521	Net 30	JimH	9/29/2022			3MC22-0563 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for the Fire Alarm Project equipment and engineering for the Magnetic Hold Opens at the High School	34,817.00		34,817.00
Remaining balance of $500.00 to be billed upon inspections			

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$34,817.00
Payments/Credits	$0.00
Balance Due	$34,817.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/25/2022	55910

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	9/8/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel in the C wing at the Bernards High School as outlined in the work report 27386	771.20		771.20

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$771.20
Payments/Credits	$0.00
Balance Due	$771.20

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

DATE:	10/24/2022
DUE DATE:	11/23/2022
#	27386-2

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA troubles on panel

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
27386-3	Parts Used	Notifier FRM-1 Relay	1.00	$83.70	Item	$83.70	N
27386-3	Labor	Hourly Labor	5.50	$125.00	Hour	$687.50	N

SUBTOTAL	$771.20
TAX RATE*	0.0000%
TAX	$0.00
OTHER	-
TOTAL	$771.20
PAID	$0.00
BALANCE	$771.20

4193

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/31/2022	55981

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	10/20/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot communication fail at the Marion T Bedwell School as outlined in the work report 28511	250.00		250.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	**10/25/2022**
DUE DATE:	**11/24/2022**
#	28511-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

141 Seney Dr
Bernardsville NJ 07924-1862

SERVICE TO:

Somerset Hills - Marion T Bedwell Elem Sch
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
SVC - FA troubleshoot communication fail

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	2.00	$125.00	Hour	$250.00	N

SUBTOTAL	**$250.00**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$250.00**
PAID	**$0.00**
BALANCE	**$250.00**

MEMO

Work Order #28511-1, 10/20/2022 09:15 AM, 10/20/2022 01:00 PM, George Andresen

Confidential security information

[redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/1/2022	56004

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00277	Net 30	KE				3ME22-0377 22-23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Fire and Burglar Alarm Monitoring – November 1, 2022 through June 30, 2023	0.00		0.00
Administration Building Fire Alarm Acct# AG240031	272.00		272.00
Administration Building Burglar Alarm Acct# AG240033	192.00		192.00
Administration Building Panic Alarm Acct# AG240042	192.00		192.00
Business Office Burglar Alarm Acct# AG240040	192.00		192.00
Bernardsville High School Fire Alarm Acct# AG240027	272.00		272.00
Bernardsville High School Burglar Alarm Acct# AG240028	192.00		192.00
Bernardsville High School Panic Alarm Acct# AG240024	192.00		192.00
High School Gym Burglar Alarm Acct# AG240023	192.00		192.00
High School IT Dept Burglar Alarm Acct# AG240037	192.00		192.00
Bernardsville Middle School Acct# AG240034	272.00		272.00
Bernardsville Middle School Acct# AG240035	192.00		192.00
Bernardsville Middle School Acct# AG240039	192.00		192.00
Bedwell Elementary Fire Alarm Acct# AG240029	272.00		272.00
Bedwell Elementary Burglar Alarm Acct# AG240030	192.00		192.00
Bedwell Elementary Panic Alarm Acct# AG240041	192.00		192.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$3,200.00
Payments/Credits	$0.00
Balance Due	$3,200.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/11/2022	56176

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00521	Net 30	JimH	11/11/2022			3MC22-0563 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Final Billing for the Fire Alarm Project for the Magnetic Hold Opens at the High School	500.00		500.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$500.00
Payments/Credits	$0.00
Balance Due	$500.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/1/2022	56373

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	11/10/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to check the stairwell doors for the door magnets at the Bernards High School as outlined in the work report 28677	562.50		562.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$562.50
Payments/Credits	$0.00
Balance Due	$562.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	**11/11/2022**
DUE DATE:	**12/11/2022**
#	28677-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA Check stairwell doors

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	4.50	$125.00	Hour	$562.50	N

SUBTOTAL	**$562.50**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$562.50**
PAID	**$0.00**
BALANCE	**$562.50**

MEMO

Work Order #28677-1, 11/10/2022 09:00 AM, 11/10/2022 01:00 PM, George Andresen
Arrived onsite and checked in with facilities. I repaired the one door holder chain that had broken. I tested all of the newly installed door holders in the a wing. I tested stairwells 3 and 4 in the A wing. The [redacted]

Confidential security information

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/6/2022	56467

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	11/28/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the panel at the Bernards High School as outlined in the work report 29014	1,291.84		1,291.84

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,291.84
Payments/Credits	$0.00
Balance Due	$1,291.84

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

DATE:	11/29/2022
DUE DATE:	12/29/2022
#	29014

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
RR- Gym BURG Acct # AG240023
25 Olcott Avenue
Bernardsville NJ 07924
SVC - FA Trouble

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
29014-1	Parts Used	TR300 TRIM RING	2.00	$4.90	Item	$9.80	N
29014-1	Parts Used	FSP-951	2.00	$73.16	Item	$146.32	N
29014-1	Parts Used	12v7ah battery	2.00	$67.86	Item	$135.72	N
29014-1	Labor	Hourly Labor	8.00	$125.00	Hour	$1,000.00	N

SUBTOTAL	$1,291.84
TAX RATE*	0.0000%
TAX	$0.00
OTHER	-
TOTAL	$1,291.84
PAID	$0.00
BALANCE	$1,291.84

MEMO

Work Order #29014-1, 11/22/2022 07:00 AM, 11/22/2022 08:00 AM, Mark Kubena
Traced out 2 ground faults. One in science hall and other in men's teachers bathroom in A400 hallway. Replaced 2 bad smoke detectors. One in stairwell by men's teachers bathroom. Other at end of hall by men's teachers bathroom. Replaced batteries in NAC panel in electric room B217. Left system normal.
Work Order #29014-2, 11/28/2022 07:00 AM, 11/28/2022 10:00 AM, Mark Kubena
Reset 411UDAC. Left system normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/12/2022	56513

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	12/8/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the panel reading "open circuit and short circuit" at the Bernards High School as outlined in the work report 29239	281.25		281.25

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$281.25
Payments/Credits	$0.00
Balance Due	$281.25

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	12/08/2022
DUE DATE:	01/07/2023
#	29239-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA open circuit

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	2.25	$125.00	Hour	$281.25	N

SUBTOTAL	**$281.25**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$281.25**
PAID	**$0.00**
BALANCE	**$281.25**

MEMO
Work Order #29239-1, 12/08/2022 07:00 AM, 12/08/2022 10:00 AM,
Scott Triolo
Confidential security information
[redacted]

TERMS & CONDITIONS
Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators Inc

DATE:	12/12/2022
DUE DATE:	01/11/2023
#	27291

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
2MSF22-0388 PA Gym repairs

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
27291-1	Quoted Service		1.00	$1,636.56	Item	$1,636.56	N

SUBTOTAL	$1,636.56
TAX RATE*	6.6250%
TAX	$0.00
OTHER	-
TOTAL	$1,636.56
PAID	$0.00
BALANCE	$1,636.56

MEMO

Work Order #27291-1, 12/05/2022 07:00 AM, 12/05/2022 03:00 PM, David Azcona
Assisted Brien W with changing the horns, strobes, and power supplies. Stayed to clean up as Brien headed to his next site
Work Order #27291-2, 12/05/2022 07:00 AM, 12/05/2022 03:00 PM, Brien Wentworth
Changed out the horns and strobes in the gym. Installed cages over the new equipment. Changed out the power supplies for the strobes that were in the offices of the gym. Tested after and tested ok.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/29/2022	56627

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00195	Net 30	JMC	12/5/2022			2MSF22-0388 MS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Intercom Project PA repairs in the gym at the Middle School work report 27291	1,635.56		1,635.56

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,635.56
Payments/Credits	$0.00
Balance Due	$1,635.56

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

7196

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/9/2023	56748

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	12/20/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble at the Bernards High School as outlined in the work report 29451	198.16		198.16

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$198.16
Payments/Credits	$0.00
Balance Due	$198.16

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	12/21/2022
DUE DATE:	01/20/2023
#	29451-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA troubles

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	Notifier FSP-951 Smoke Detector	1.00	$73.16	Item	$73.16	N
Labor	Hourly Labor	1.00	$125.00	Hour	$125.00	N

SUBTOTAL	$198.16
TAX RATE*	0.0000%
TAX	$0.00
OTHER	-
TOTAL	$198.16
PAID	$0.00
BALANCE	$198.16

MEMO

Work Order #29451-1, 12/20/2022 10:00 AM, 12/20/2022 11:45 AM, Thomas Kubena
Panel in trouble upon arrival. L4D52 Corr A310 by A305/A306 maintence urgent. Located and replaced detector with a new one. All checked ok. Left system in normal condition.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/10/2023	56813

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	12/14/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel not communicating at the Bernards High School as outlined in the work report 29339	250.00		250.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

OPEN SYSTEMS
integrators inc

DATE: **12/16/2022**
DUE DATE: **01/15/2023**
29339-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
25 Olcott Ave
Bernardsville NJ 07924-2307
FA Svc Panel not communicating

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	2.00	$125.00	Hour	$250.00	N

SUBTOTAL	**$250.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$250.00**
PAID	**$0.00**
BALANCE	**$250.00**

MEMO

Work Order #29339-1, 12/14/2022 02:00 PM, 12/14/2022 03:00 PM, Mark Kubena

Confidential security information
[redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc
211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/10/2023	56814

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	12/9/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel showing "stable trouble" at the Bernards High School as outlined in the work report 29270	1,513.95		1,513.95

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,513.95
Payments/Credits	$0.00
Balance Due	$1,513.95

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	**12/12/2022**
DUE DATE:	**01/11/2023**
#	29270

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA troubles

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
29270-2	Labor	Hourly Labor	12.00	$125.00	Hour	$1,500.00	N
29270-2	Parts Used	B300	1.00	$13.95	Item	$13.95	N

SUBTOTAL	**$1,513.95**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$1,513.95**
PAID	**$0.00**
BALANCE	**$1,513.95**

MEMO

Work Order #29270-1, 12/09/2022 09:45 AM, 12/09/2022 10:45 AM, Scott Triolo
Confidential security information
[redacted]

Parts used: (1) Notifier B300 base (white)
Work Order #29270-2, 12/09/2022 10:00 AM, 12/09/2022 11:00 AM, Mark Kubena
Traced out class a positive side break. While troubleshooting problem cleared. Left system normal. Also used customer stock smoke detector to clear a invalid reply.

OPEN SYSTEMS
integrators inc

DATE:	**12/12/2022**
DUE DATE:	**01/11/2023**
#	29270

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

1451.37

OPEN SYSTEMS
integrators inc
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/10/2023	56815

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	12/6/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble for the duct detector at the Bernards High School as outlined in the work report 40148	409.46		409.46

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$409.46
Payments/Credits	$0.00
Balance Due	$409.46

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE: **12/12/2022**
DUE DATE: **01/11/2023**
40148-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC - FA Trouble duct detector

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	1.75	$125.00	Hour	$218.75	N
Parts Used	DNR	1.00	$115.42	Item	$115.42	N
Parts Used	DST5	1.00	$18.56	Item	$18.56	N
Parts Used	FST-951R	1.00	$56.73	Item	$56.73	N

SUBTOTAL	**$409.46**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$409.46**
PAID	**$0.00**
BALANCE	**$409.46**

MEMO

Work Order #40148-1, 12/06/2022 07:00 AM, 12/06/2022 09:00 AM, Scott Triolo
Confidential security information
[redacted] Replaced and tested duct detector. New duct detector operates properly. While on site customer states printer is not functioning. Turned power back on to printer. Printer began functioning again. No troubles upon departure.

Parts used: (1) System Sensor DNR, (1) System Sensor DST5 sampling tube, (1) Notifier FSP-951R

TERMS & CONDITIONS

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OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/10/2023	56816

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	9/15/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the 2022-2023 NFPA inspection repairs at the Bernards High School as outlined in the work report 27694	2,356.95		2,356.95

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$2,356.95
Payments/Credits	$0.00
Balance Due	$2,356.95

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

DATE:	12/09/2022
DUE DATE:	01/08/2023
#	27694

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
NFPA Follow Up Repairs

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
27694-2	Parts Used	TBAR and Box	9.00	$21.33	Item	$191.97	N
27694-2	Parts Used	FSP-951	1.00	$73.16	Item	$73.16	N
27694-2	Parts Used	B300-6	1.00	$13.95	Item	$13.95	N
27694-2	Labor	Hourly Labor	16.50	$125.00	Hour	$2,062.50	N
27694-2	Parts Used	DST3	1.00	$15.37	Item	$15.37	N

SUBTOTAL	**$2,356.95**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$2,356.95**
PAID	**$0.00**
BALANCE	**$2,356.95**

OPEN SYSTEMS
integrators inc

DATE: **12/09/2022**
DUE DATE: **01/08/2023**
\# 27694

MEMO

Work Order #27694-1, 09/14/2022 07:00 AM, 09/14/2022 03:00 PM, George Andresen
Arrived onsite and checked in with facilities. I began correcting the issues found during the NFPA inspection.
I removed all the old devices found during the inspection. Except for the smoke detector Confidential security information [redacted]

When I return tomorrow I will put cover plates on the old boxes.

Confidential security information [redacted]

I replaced the remote led in room E301 with a new RTS451 that was onsite. Tested switch and it was functional again.

I replaced the sampling tube in the duct detector in room D301

I relocated devices away from the air registers in the following locations.
Hall by library
Hall by A302
Hall b306 and office
Hall stair E22
Hall by F202
Hall by ramp by C201
Hall by tractor storage/mech room

When I return tomorrow I will finish the rest of the devices I've found.

Parts used
1 T-bar and box
1 DTS-3

Work Order #27694-2, 09/15/2022 07:00 AM, 09/15/2022 11:45 AM, George Andresen
Arrived onsite and checked in with facilities. Continued correcting the issues found during the inspection. I put the cover plates on the old devices I removed.
I moved the rest of the smoke detectors that were too close to air registers in the following locations
-Hall by ramp and entrance to f200
-Hall by f202 by ramp
-Hall by entance c11 by gym
-Hall by B207
-Hall by stairs by performing arts
- 2 in the Hall by the performing arts front doors.
- Hall by stair e-12
-Hall by c204
-Hall by C203
-Hall c300 by smoke doors
-Hall by e201
-Hall F300 by stair 7
-Hall by top of stairs to aux gym

When I came in this morning there was a maintenance trouble coming from a smoke detector in the lobby F214. I replaced it with a new smoke detector and base. After I replaced it the trouble cleared.

Left System normal.

OPEN SYSTEMS
integrators inc

DATE:	**12/09/2022**
DUE DATE:	**01/08/2023**
#	27694

Parts used
8- T-Bar and box
1 FSP-951
1 B300-6

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

49.2.18

Invoice

DATE	INVOICE #
1/10/2023	56817

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	11/27/2022			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Emergency fire alarm service for the panel in alarm at the Bernardsville Middle School as outlined in the work report 29053	1,427.09		1,427.09

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,427.09
Payments/Credits	$0.00
Balance Due	$1,427.09

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	12/29/2022
DUE DATE:	01/28/2023
#	29053-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
141 Seney Dr
Bernardsville NJ 07924-1862
EMERGENCY SERVICE PANEL IN ALARM

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Emergency Service	Hourly Labor (4 Hour Minimum Charge) Doubletime	5.50	$250.00	Hour	$1,375.00	N
Parts Used	5601P	2.00	$16.82	Item	$33.64	N
Parts Used	TBAR and Box	1.00	$18.45	Item	$18.45	N

SUBTOTAL	$1,427.09
TAX RATE*	6.6250%
TAX	$0.00
OTHER	-
TOTAL	$1,427.09
PAID	$0.00
BALANCE	$1,427.09

OPEN SYSTEMS
integrators inc

DATE: **12/29/2022**
DUE DATE: **01/28/2023**
29053-1

MEMO

Work Order #29053-1, 11/27/2022 07:00 PM, 11/27/2022 11:00 PM,
George Andresen

Confidential security information

[redacted]

Left System normal.
1 tbar and box

2 System sensor 5601p

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/26/2023	57113

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	1/12/2023			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel at the Bernards High School as outlined in the work report 29579	687.50		687.50

11-000-261-420-00-00-07

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$687.50
Payments/Credits	$0.00
Balance Due	$687.50

OPEN SYSTEMS
Integrators Inc

DATE:	01/16/2023
DUE DATE:	02/15/2023
#	29579

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA troubles

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
29579-3	Labor	Hourly Labor	5.50	$125.00	Hour	$687.50	N

SUBTOTAL	$687.50
TAX RATE*	0.0000%
TAX	$0.00
OTHER	-
TOTAL	$687.50
PAID	$0.00
BALANCE	$687.50

MEMO

Work Order #29579-2, 01/05/2023 07:00 AM, 01/05/2023 10:00 AM, Mark Kubena
Panel indicated positive class a break on loop 4. Began troubleshooting issue then trouble cleared on it own. Monitored system for a bit and trouble never returned. Left system normal.
Work Order #29579-3, 01/12/2023 07:00 AM, 01/12/2023 09:00 AM, Thomas Kubena
Panel in trouble with Loop 4 pos open circuit. Traced open circuit to L4D108 Duct detector in the upper gym on HV-4 exterior wall side right. Utilized lift onsite to get up to the unit. Positive wires were loose on the terminal causing intermittent open circuits. Retightened wires and loop started re-initializing. Left system in normal condition.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/3/2023	57545

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	2/27/2023			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the door holders and chains at the Bernards High School as outlined in the work report 30521	125.00		125.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

DATE:	**03/02/2023**
DUE DATE:	**04/01/2023**
#	30571-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills School District - Admin Bldg
25 Olcott Avenue
Bernardsville NJ 07924
SVC POTS line not communicating

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	12V-7AH Battery	1.00	$67.86	Item	$67.86	N
Labor	Hourly Labor	1.50	$125.00	Hour	$187.50	N

SUBTOTAL	**$255.36**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$255.36**
PAID	**$0.00**
BALANCE	**$255.36**

MEMO

Work Order #30571-1, 02/27/2023 12:15 PM, 02/27/2023 12:45 PM, Thomas Kubena

Confidential security information

[redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/9/2023	58569

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00275	Net 30	KE	2/17/2023			3MSVC22-0378 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to survey adding a horn strobe on playground at the Marion T Bedwell School as outlined in the work report 30449	125.00		125.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	**05/04/2023**
DUE DATE:	**06/03/2023**
#	30449-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
141 Seney Dr
Bernardsville NJ 07924-1862

SERVICE TO:
Somerset Hills - Marion T Bedwell Elem Sch
141 Seney Dr
Bernardsville NJ 07924-1862
SVC FA no horn strobe on playground

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	1.00	$125.00	Hour	$125.00	N

SUBTOTAL	**$125.00**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	-
TOTAL	**$125.00**
PAID	**$0.00**
BALANCE	**$125.00**

OPEN SYSTEMS
integrators inc

DATE: 05/04/2023
DUE DATE: 06/03/2023
30449-1

MEMO

Work Order #30449-1, 02/17/2023 03:30 PM, 02/17/2023 04:30 PM, Thomas Kubena

[redacted]

P2RK Weatherproof Horn Strobe
50ft 14/2 FPLP Wire
1 installer, 1 tech half a day

[redacted]

P2RK Weatherproof Horn Strobe
30FT 3/4 EMT Conduit.
Compression Fittings
75ft 14/2 FPLP Wire
1 installer, 1 tech half a day.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/12/2023	58604

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00276	Net 30	KE	5/11/2023			3MSF22-0376 22-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022-2023 NFPA Inspections at the High School	2,910.00		2,910.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$2,910.00
Payments/Credits	$0.00
Balance Due	$2,910.00

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/14/2023	59703

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00025	Net 30	KE	7/14/2023			3ME23-0569 23-24...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022-2023 Fire and Burglar Alarm Monitoring for the below locations July1, 2023 through June 30, 2024	0.00		0.00
Administration Building Fire Alarm Acct# AG240031	408.00		408.00
Administration Building Burglar Alarm Acct# AG240033	324.00		324.00
Administration Building Panic Alarm Acct# AG240042	408.00		408.00
Business Office Burglar Alarm Acct# AG240040	324.00		324.00
Bernardsville High School Fire Alarm Acct# AG240027	408.00		408.00
Bernardsville High School Burglar Alarm Acct# AG240028	324.00		324.00
Bernardsville High School Panic Alarm Acct# AG240024	408.00		408.00
High School Gym Burglar Alarm Acct# AG240023	324.00		324.00
High School IT Dept Burglar Alarm Acct# AG240037	324.00		324.00
Bernardsville Middle School Fire Alarem Acct# AG240034	408.00		408.00
Bernardsville Middle School Burglar Alarm Acct# AG240035	324.00		324.00
Bernardsville Middle School Panic Alarm Acct# AG240039	408.00		408.00
Bedwell Elementary Fire Alarm Acct# AG240029	408.00		408.00
Bedwell Elementary Burglar Alarm Acct# AG240030	324.00		324.00
Bedwell Elementary Panic Alarm Acct# AG240041	408.00		408.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$5,532.00
Payments/Credits	$0.00
Balance Due	$5,532.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/20/2023	59754

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00429	Net 30	JMC	7/18/2023			3MSVC23-0598 S...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the "not to exceed" Fire alarm project to troubleshoot the rouge troubles following a power surge during a recent storm at the Bernards High School Work report 32460	5,407.33		5,407.33

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$5,407.33
Payments/Credits	$0.00
Balance Due	$5,407.33

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/21/2023	59783

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00026	Net 30	KE	7/5/2023			3MSVC23-0568 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Emergency fire alarm service for the alarm activation at the Bernardsville Middle School as outlined in the work report 32357	1,235.59		1,235.59

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$1,235.59
Payments/Credits	$0.00
Balance Due	$1,235.59

OPEN SYSTEMS
Integrators Inc

DATE:	07/21/2023
DUE DATE:	08/20/2023
#	32357-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
141 Seney Dr
Bernardsville NJ 07924-1862
Emergency Service FA Activation

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
32357-1	Parts Used	System Sensor 2W-B Smoke	1.00	$56.10	Item	$56.10	N
32357-2	Parts Used	FireLite MMF-302 Module	1.00	$142.49	Item	$142.49	N
32357-2	Labor	Hourly Labor	1.00	$122.00	Hour	$122.00	N
32357-2	Overtime Labor	Hourly Labor-OT emergency	5.00	$183.00	Hour	$915.00	N

SUBTOTAL	**$1,235.59**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$1,235.59**
PAID	**$0.00**
BALANCE	**$1,235.59**

OPEN SYSTEMS
integrators inc

DATE:	**07/21/2023**
DUE DATE:	**08/20/2023**
#	32357-1

MEMO

Work Order #32357-1, 06/24/2023 03:00 PM, 06/24/2023 04:00 PM, Scott Triolo
6/24/23 ST Troubleshot 1st floor west smokes, heats, and pulls 1M070.
Inspected all devices on loop, found no devices wet or in alarm.
Confidential security information
[redacted]
Work Order #32357-2, 07/05/2023 11:00 AM, 07/05/2023 02:00 PM, Scott Triolo
7/5/23 ST Replaced module 74 for gym duct detectors.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/7/2023	59901

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00026	Net 30	KE	7/28/2023			3MSVC23-0568 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel at the Bernards High School as outlined in the work report 32829	502.16		502.16

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$502.16
Payments/Credits	$0.00
Balance Due	$502.16

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

INVOICE

DATE:	07/31/2023
DUE DATE:	08/30/2023
INVOICE #	32829-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernards High School
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA Troubles on panel

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	Notifier FRM-1 Relay	2.00	$98.58	Item	$197.16	N
Labor	Hourly Labor	2.50	$122.00	Hour	$305.00	N

SUBTOTAL	$502.16
TAX RATE*	0.0000%
TAX	$0.00
OTHER	-
TOTAL	$502.16
PAID	$0.00
BALANCE	$502.16

MEMO

Work Order #32829-1, 07/28/2023 07:00 AM, 07/28/2023 10:00 AM, Scott Triolo
7/28/23 ST Upon arrival system normal. History shows 300 Level D2 relay intermittent dual address L8M032. Located relay L8M031-M034 in 300D Level Electrical Rm PAC Lobby. Found relays L8M032 and L8M034 with solid green LED lit. Relays may have been damaged by recent storm. Replaced both relays and re-labeled all 4 relays with the correct descriptions. System returned to normal status. Left damaged relays on site by fire panel for customer to submit to insurance if necessary.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/23/2023	60126

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00026	Net 30	KE	8/16/2023			3MSVC23-0568 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the ground fault at the Bernards High School as outlined in the work report 33042	610.00		610.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$610.00
Payments/Credits	$0.00
Balance Due	$610.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

INVOICE

DATE:	08/17/2023
DUE DATE:	09/16/2023
INVOICE #	33042-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA Ground Fault

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	5.00	$122.00	Hour	$610.00	N

SUBTOTAL	**$610.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$610.00**
PAID	**$0.00**
BALANCE	**$610.00**

MEMO

Work Order #33042-1, 08/16/2023 07:00 AM, 08/16/2023 10:30 AM, Mark Kubena

Confidential security information

[redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/19/2023	60470

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00026	Net 30	KE	9/12/2023			3MSVC23-0568 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the panel sending multiple troubles again at the Bernards High School as outlined in the work report 33534	1,378.32		1,378.32

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,378.32
Payments/Credits	$0.00
Balance Due	$1,378.32

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

INVOICE

DATE	09/16/2023
DUE DATE	10/16/2023
[illegible]	33534

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
25 Olcott Ave
Bernardsville NJ 07924-2307
SVC FA trouble

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
33534-1	Parts Used	Notifier FSP-951 Smoke	7.00	$0.00	Item	$0.00	N
33534-1	Parts Used	Notifier FRM-1 Relay	1.00	$0.00	Item	$0.00	N
33534-2	Parts Used	Notifier FRM-1 Relay	3.00	$98.58	Item	$295.74	N
33534-2	Labor	Hourly Labor	4.00	$122.00	Hour	$488.00	N
33534-2	Parts Used	FSP-951	7.00	$84.94	Item	$594.58	N

SUBTOTAL	**$1,378.32**
TAX RATE	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$1,378.32**
PAID	**$0.00**
BALANCE	**$1,378.32**

MEMO

Work Order #33534-1, 09/08/2023 01:15 PM, 09/08/2023 02:30 PM, Scott Triolo
9/8/23 ST Provided customer with 7 spare smoke detectors for stock. Intermittent troubles on L08M008 Fan Shutdown Relay. Located relay above ceiling in office by Theater Stage. Replaced relay, system returned to normal status.
Work Order #33534-2, 09/12/2023 01:15 PM, 09/12/2023 03:00 PM, Scott Triolo
9/12/23 ST Upon arrival, L08M020 300D Door Holder Relay No Answer. Located relay above ceiling 300 level by PAC. Replaced relay, trouble cleared. Supplied customer with (1) spare FRM-1 relay for stock. No troubles upon departure.

OREN SYSTEMS
integrators inc

INVOICE

DATE:	09/16/2023
DUE DATE:	10/16/2023
INVOICE #	33534

TERMS & CONDITIONS
Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/19/2023	60471

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00026	Net 30	KE	9/8/2023			3MSVC23-0568 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the door holders not working following recent power outage at the Bernardsville Middle School as outlined in the work report 33482	1,839.65		1,839.65

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,839.65
Payments/Credits	$0.00
Balance Due	$1,839.65

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

INVOICE

DATE	09/16/2023
DUE DATE	10/16/2023
INVOICE #	33482

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:
Somerset Hills - Bernardsville Middle School
141 Seney Dr
Bernardsville NJ 07924-1862
SVC FA door holders not working

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
33482-1	Parts Used	FSP-951	3.00	$0.00	Item	$0.00	N
33482-2	Parts Used	Silent Knight SK-PS10 Power Supply	1.00	$764.99	Item	$764.99	N
33482-2	Parts Used	12v 7ah battery	2.00	$67.86	Item	$135.72	N
33482-2	Labor	Hourly Labor	7.00	$122.00	Hour	$854.00	N
33482-2	Parts Used	FSP-951	1.00	$84.94	Item	$84.94	N

SUBTOTAL	$1,839.65
TAX RATE*	6.6250%
TAX	$0.00
OTHER	-
TOTAL	$1,839.65
PAID	$0.00
BALANCE	$1,839.65

OPEN SYSTEMS
integrators inc

INVOICE

DATE: 09/16/2023
DUE DATE: 10/16/2023
INVOICE # 33482

MEMO

Work Order #33482-1, 09/07/2023 09:15 AM, 09/07/2023 10:30 AM, John McFarlane
Confidential security information [redacted]
Nac power supply model 5395
Work Order #33482-2, 09/08/2023 10:00 AM, 09/08/2023 01:15 PM, Scott Triolo
9/8/23 ST Confidential security information [redacted] Door holders are now holding properly. Unable to sound audibles due to school in session. No troubles upon departure.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrations inc.

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/5/2023	60643

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00026	Net 30	KE				3MSVC23-0568 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2023-2024 NFPA Fire Alarm Inspections for the below locations High School Middle School Administration Building Bedwell Elementary School	14,784.00		14,784.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$14,784.00
Payments/Credits	$0.00
Balance Due	$14,784.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/17/2023	60710

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00492	Net 30	JimH	10/17/2023			3MC23-0685 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for equipment and CAD drawings for the Fire Alarm Project for the Magnetic Hold Opens Phase 2 at the High School Remaining balance of $45,923.00 to be billed upon installation, testing and completion	12,145.00		12,145.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$12,145.00
Payments/Credits	$0.00
Balance Due	$12,145.00

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/10/2023	61090

BILL TO

Somerset Hills School District
25 Olcott Avenue
Bernardsville, NJ 07924
Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00026	Net 30	KE	8/24/2023			3MSVC23-0568 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to repair fire wire cut by another contractor at the Bernardsville Middle School as outlined in the work report 32597	446.50		446.50
middle school contractor?		1200	

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total Q	$446.50
Payments/Credits	$0.00
Balance Due	$446.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/10/2023	61091

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00026	Net 30	KE	10/31/2023			3MSVC23-0568 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the 2023-2024 NFPA Inspection Repairs at the Admin Building as outlined in the work report 47452	155.06		155.06

fire inspection Repairs ~~Tech IP addresses~~

Olcott

1190

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$155.06
Payments/Credits	$0.00
Balance Due	$155.06

P: 732.792.2112
F: 732.792.9966

943. ND

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

INVOICE

DATE:	11/10/2023
DUE DATE:	12/10/2023
INVOICE #	47452-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills School District - Admin Bldg
25 Olcott Avenue
Bernardsville NJ 07924
FA NFPA Repairs

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	NBG12L	1.00	$33.06	Item	$33.06	N
Labor	Hourly Labor	1.00	$122.00	Hour	$122.00	N

SUBTOTAL	$155.06
TAX RATE:	6.6250%
TAX	$0.00
OTHER	-
TOTAL	$155.06
PAID	$0.00
BALANCE	$155.06

MEMO

Work Order #47452-1, 10/31/2023 09:00 AM, 10/31/2023 11:00 AM, John McFarlane
Replaced pull station on 2nd floor by Room 212, tested new pull, system returned to normal

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/10/2023	61092

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00026	Net 30	KE	10/31/2023			3MSVC23-0568 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the 2023-2024 NFPA Inspection Repairs at the Bernardsville Middle School as outlined in the work report 47451	428.32		428.32

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$428.32
Payments/Credits	$0.00
Balance Due	$428.32

OPEN SYSTEMS
integrators inc

INVOICE

DATE:	11/10/2023
DUE DATE:	12/10/2023
INVOICE #	47451-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
141 Seney Dr
Bernardsville NJ 07924-1862
FA NFPA Repairs

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	5601P heat	1.00	$16.82	Item	$16.82	N
Parts Used	FA Cable	50.00	$0.30	Item	$15.00	N
Labor	Hourly Labor	3.25	$122.00	Hour	$396.50	N

SUBTOTAL	**$428.32**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$428.32**
PAID	**$0.00**
BALANCE	**$428.32**

MEMO

Work Order #47451-1, 10/31/2023 11:30 AM, 10/31/2023 01:30 PM, John McFarlane

Confidential security information [redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/12/2023	61521

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-00026	Net 30	KE	12/4/2023			3MSVC23-0568 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot Panic Alarm false alarm at the Bernardsville Middle School as outlined in the work report 34958	420.00		420.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$420.00
Payments/Credits	$0.00
Balance Due	$420.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

INVOICE

DATE:	12/05/2023
DUE DATE:	01/04/2024
INVOICE #	34958-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
141 Seney Dr
Bernardsville NJ 07924-1862
SVC Panic alarm false alarm

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	3.00	$140.00	Hour	$420.00	N

SUBTOTAL	**$420.00**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$420.00**
PAID	**$0.00**
BALANCE	**$420.00**

OPEN SYSTEMS
integrators inc

INVOICE

DATE:	12/05/2023
DUE DATE:	01/04/2024
INVOICE #	34958-1

MEMO

Work Order #34958-1, 12/04/2023 12:00 PM, 12/04/2023 02:45 PM,
Mike Echols
Rufus - 908-528-2959

Confidential security information

[redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS A DIVISION OF sciens

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/26/2024	64369

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
25-00391	Net 30	KE	7/1/2024			3ME24-0717 24-25...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2024-2025 Fire and Burglar Alarm Monitoring for the below locations July1, 2024 through June 30, 2025	0.00		0.00
Administration Building Fire Alarm Acct# CIP3445	408.00		408.00
Administration Building Burglar Alarm Acct# AG240033	324.00		324.00
Administration Building Panic Alarm Acct# AG240042	408.00		408.00
Business Office Burglar Alarm Acct# AG240040	324.00		324.00
Bernardsville High School Fire Alarm Acct# CIP3444	408.00		408.00
Bernardsville High School Burglar Alarm Acct# AG240028	324.00		324.00
Bernardsville High School Panic Alarm Acct# AG240024	408.00		408.00
High School Gym Burglar Alarm Acct# AG240023	324.00		324.00
High School IT Dept Burglar Alarm Acct# AG240037	324.00		324.00
Bernardsville Middle School Fire Alarem Acct# CIP3446	408.00		408.00
Bernardsville Middle School Burglar Alarm Acct# AG240035	324.00		324.00
Bernardsville Middle School Panic Alarm Acct# AG240039	408.00		408.00
Bedwell Elementary Fire Alarm Acct# CIP3440	408.00		408.00
Bedwell Elementary Burglar Alarm Acct# AG240030	324.00		324.00
Bedwell Elementary Panic Alarm Acct# AG240041	408.00		408.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$5,532.00
Payments/Credits	$0.00
Balance Due	$5,532.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/25/2024	65099

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
25-00243	Net 30	KE	9/25/2024			3F240573 24-25 IN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Final Billing for the 2024-2025 NFPA 72 Annual Fire Alarm Inspections for the Schools Completed NFPA Inspections Locations • High School • Middle School • Administration Building • Bedwell Elementary School	5,964.00		5,964.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$5,964.00
Payments/Credits	$0.00
Balance Due	$5,964.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
A DIVISION OF:
sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/1/2024	65736

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
2501123	Net 30	KE	11/1/2024			2Q241162 FEENIC...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the renewal of Feenics Software Support Basic Instance valid 11/1/24-4/30/25 for use at Somerset Hills school district	155.35	1	155.35
Invoice in accordance with the renewal of Feenics Software Support Single Reader License valid 11/1/24-4/30/25 for use at Somerset Hills School District	1,561.95	1	1,561.95
Invoice in accordance with the renewal of Feenics Software Support ID Management Upgrade valid 11/1/24-4/30/25 for use at Somerset Hills School District	113.95	1	113.95

For questions, please contact Christine Vellozzi @ext 1140 or cvellozzi@osicorp.net

Total	$1,831.25
Payments/Credits	$0.00
Balance Due	$1,831.25

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/6/2024	66119

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	10/1/2024			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the Door holders not working at the Bernards High School as outlined in the work report 39736	370.58		370.58

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$370.58
Payments/Credits	$0.00
Balance Due	$370.58

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/23/2025	68663

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	JMC	7/1/2025			3M250633 25-26 ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2025-2026 Fire and Burglar Alarm Monitoring for the below locations July1, 2025 through June 30, 2026			
Administration Building Fire Alarm Acct# CIP3445	410.00		410.00
Administration Building Burglar Alarm Acct# AG240033	410.00		410.00
Administration Building Panic Alarm Acct# AG240042	410.00		410.00
Business Office Burglar Alarm Acct# AG240040	410.00		410.00
Bernardsville High School Fire Alarm Acct# CIP3444	410.00		410.00
Bernardsville High School Burglar Alarm Acct# AG240028	410.00		410.00
Bernardsville High School Panic Alarm Acct# AG240024	410.00		410.00
High School Gym Burglar Alarm Acct# AG240023	410.00		410.00
High School IT Dept Burglar Alarm Acct# AG240037	410.00		410.00
Bernardsville Middle School Fire Alarem Acct# CIP3446	410.00		410.00
Bernardsville Middle School Burglar Alarm Acct# AG240035	410.00		410.00
Bernardsville Middle School Panic Alarm Acct# AG240039	410.00		410.00
Bedwell Elementary Fire Alarm Acct# CIP3440	410.00		410.00
Bedwell Elementary Burglar Alarm Acct# AG240030	410.00		410.00
Bedwell Elementary Panic Alarm Acct# AG240041	410.00		410.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$6,150.00
Payments/Credits	$0.00
Balance Due	$6,150.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/11/2022	55691

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00521	Net 30	JimH	9/29/2022			3MC22-0563 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for the Fire Alarm Project equipment and engineering for the Magnetic Hold Opens at the High School	34,817.00		34,817.00
Remaining balance of $500.00 to be billed upon inspections			

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$34,817.00
Payments/Credits	$0.00
Balance Due	$34,817.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-01082
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	3 Year Monitoring Commitment Cost	8,920.00	8,920.00
		7152/11-000-261-420-00-00-04- ($2,230.00)		$8,920.00
		7155/11-000-261-420-01-00-01- ($2,230.00)		
		7158/11-000-261-420-02-00-03- ($2,230.00)		
		7161/11-000-261-420-03-00-02- ($2,230.00)		

FOR PAYMENT
SIGN & RETURN

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Sarah Scott
VENDOR SIGN HERE

Office Manager | [redacted] | 11/7/19
POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID: 66693 10/24/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Gozzer
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-01843
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Burglar Alarm Serviec To Program Weekly Tests Into the Panel - Admin Building	110.00	110.00
				$110.00
		7153/11-000-261-420-00-00-08- ($110.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-01843

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Burglar Alarm Serviec To Program Weekly Tests Into the Panel - Admin Building	110.00	110.00
				$110.00
		7153/11-000-261-420-00-00-08- ($110.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
integrators, inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

7153

Invoice

DATE	INVOICE #
6/2/2021	48907

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	5/27/2021			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to program weekly tests into the panel at the Admin Building as outlined in the work report 20908	110.00		110.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$110.00
Payments/Credits	$0.00
Balance Due	$110.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	**05/27/2021**
DUE DATE:	**06/26/2021**
#	20908-2

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620

Phone: (732) 792-2112

Email: support@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills School District - Admin Bldg
RR- FIRE Acct #
25 Olcott Avenue
Bernardsville NJ 07924
SVC BA Program Weekly test

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	1.00	$110.00	Hour	$110.00	N

SUBTOTAL	**$110.00**
TAX RATE*	**6.6250%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$110.00**
PAID	**$0.00**
BALANCE	**$110.00**

MEMO

Work Order #20908-2, 05/27/2021 10:00 AM, 05/27/2021 12:00 PM, Brian Andrewsky
The panel is Confidential security info. Panel instructions do not show that a weekly test to a monitoring company cannot be programmed but rather a manual test be performed by putting the panel in test mode and walking in front of the sensors.

Notified Jen who had the test signal removed from rapid to avoid sending out weekly reports.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER 21-01843

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Burglar Alarm Serviec To Program Weekly Tests Into the Panel - Admin Building	110.00	110.00
				$110.00
		7153/11-000-261-420-00-00-08- ($110.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY