South Bound Brook School District
ONE SCHOOL, ONE COMMUNITY

Lorise Goeke, Ed.D.
Superintendent of Schools

District Office
122 Elizabeth Street
South Bound Brook, NJ 08880
Main (732) 356-0018
Fax (732) 356-0621

Eulalia Gillis
Interim Business Administrator

November 17, 2025

VIA EMAIL: opra+request-82526-f71b7c20@requests.opramachine.com

Tony Michael

RE: OPRA Request dated October 22, 2025

Dear Sir/Madam:

On behalf of the South Bound Brook Board of Education ("Board" and/or "District"), I am writing this letter in furtherance of my prior correspondence, in response to your request for records pursuant to the Open Public Records Act ("OPRA") submitted and received via email on Wednesday, October 22, 2025.

More specifically, your OPRA request seeks access to the following:
"All fire alarm and fire extinguisher invoices (Service, Installation, Inspections Etc.) from 2019 to present".

As previously advised per my correspondence based upon the items requested, and a follow-up letter dated November 12, 2025, your request required additional time beyond the seven business days to fulfill as the district needed to identify all the responsive documents, retrieve the documents, and redact any non-disclosable/exempt information. The OPRA allows custodians to seek extensions of time pursuant to N.J.S.A. 47:1A-5. Specifically, the OPRA states that, in the event a records custodian needs additional time to fulfill the request, the custodian shall be entitled to a reasonable extension of time and shall notify the requester of the time extension.

We were able to complete your request prior to the November 21, 2025 date. Attached please find all requested documents per your email request of October 22, 2025.

As the documents identified above are being provided to you in electronic format only, there is no charge associated with your request. This correspondence, the foregoing information and the enclosed documentsconstitute the Board's full and complete response to your OPRA request and therefore, your OPRA request is closed.

Sincerely,

Debe Besold
School Business Administrator
Attachment

South Bound Brook Board of Education Report of Activity for AESFire LLC

Processing 2020-2021 Data

AESFire LLC

Vendor Number: 5843

District has evidence of NJ Business Certification dated: 11/29/05 - Certification Number: 1199272

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202100313P	11-000-261-420-000-000	CLEAN/REP/MAINT	10/8/20		400.00	Central Station Alarm Monitoring (Acct#L270053)
	Check #: 09076	Inv: F23682	11/11/20	400.00		Central Station Alarm Monitoring (Acct#L270053)
202100345P	12-000-400-780-000-000	INFRASTRUCTURE	10/22/20		13,190.00	Purchase/Replace Fire Alarm Control Panel
	Check #: 09142	Inv: F23924	12/16/20	13,190.00		Purchase/Replace Fire Alarm Control Panel
202100355P	11-000-261-420-000-000	CLEAN/REP/MAINT	10/29/20		560.00	Fire Control Panel Service Technician - DOS 10/20
	Check #: 09076	Inv: F23850	11/11/20	560.00		Fire Control Panel Service Technician - DOS 10/20
202100432P	11-000-261-420-000-000	CLEAN/REP/MAINT	1/19/21		380.00	Repair Service - Invoice # F24053
	Check #: 09195	Inv: F24053	1/27/21	380.00		Repair Service - Invoice # F24053
202100479P	11-000-261-420-000-000	CLEAN/REP/MAINT	2/23/21		700.00	Repairs to Fire Panel Connection - Inv # F24161
	Check #: 09295	Inv: F24161	3/24/21	700.00		Repairs to Fire Panel Connection - Inv # F24161
202100628O	11-000-261-420-000-000	CLEAN/REP/MAINT	6/30/21		665.00	Service Repair - FACP - Invoice # F24766
		Check and Purchase Order Totals:		15,230.00	15,895.00	

The Balance Due to AESFire LLC is: $665.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**15,895.00**
The total of all Checks paying Purchase Orders for all selected vendors is:	**15,230.00**
The Grand Total of all Checks for all selected vendors is:	**15,230.00**

South Bound Brook Board of Education Report of Activity for CONFIRES FIRE PROTECTION SERVICE LLC

Processing 2020-2021 Data

CONFIRES FIRE PROTECTION SERVICE LLC — Vendor Number: 202

District has evidence of NJ Business Certification dated: 03/24/03 - Certification Number: 0974598

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202100133P	11-000-261-420-000-000	CLEAN/REP/MAINT	7/13/20		501.20	Quarterly Wet Sprinkler Inspection
	Check #: 08906	Inv: 0299282-IN	7/15/20	501.20		Quarterly Wet Sprinkler Inspection
202100174P	11-000-261-420-000-000	CLEAN/REP/MAINT	8/3/20		2,743.28	Job # 19149228 - Invoice # 0300687-IN
	Check #: 08922	Voided was $2,743.28	8/26/20			Job # 19149228 - Invoice # 0300687-IN
	Check #: 08986		9/23/20	2,743.28		Job # 19149228 - Invoice # 0300687-IN
	11-000-261-420-000-000	CLEAN/REP/MAINT	8/3/20		59.94	Job # 19321159 - Invoice # 0300901-IN
	Check #: 08922	Voided was $59.94	8/26/20			Job # 19321159 - Invoice # 0300901-IN
	Check #: 08986		9/23/20	59.94		Job # 19321159 - Invoice # 0300901-IN
	11-000-261-420-000-000	CLEAN/REP/MAINT	8/3/20		171.80	Job#18665310 - Invoice # 0300682-IN
	Check #: 08922	Voided was $171.80	8/26/20			Job#18665310 - Invoice # 0300682-IN
	Check #: 08986		9/23/20	171.80		Job#18665310 - Invoice # 0300682-IN
202100199P	11-000-261-420-000-000	CLEAN/REP/MAINT	8/18/20		1,466.00	Fire Alarm System Inspected - Invoice # 0301183-IN
	Check #: 08922	Voided was $1,466.00	8/26/20			Fire Alarm System Inspected - Invoice # 0301183-IN
	Check #: 09207	Inv: 039763-IN	1/27/21	1,466.00		Fire Alarm System Inspected - Invoice # 0301183-IN
202100285P	11-000-261-420-000-000	CLEAN/REP/MAINT	9/21/20		256.00	Alarm Repair - Inv# 0303632-IN
	Check #: 09040	Inv: 0303632-IN	9/23/20	256.00		Alarm Repair - Inv# 0303632-IN
202100332P	11-000-261-420-000-000	CLEAN/REP/MAINT	10/16/20		419.00	Annual Wet Sprinkler Inspection - Job # 19837834
	Check #: 09082	Inv: 0305308-IN	11/11/20	419.00		Annual Wet Sprinkler Inspection - Job # 19837834
202100411P	11-000-261-420-000-000	CLEAN/REP/MAINT	1/7/21		256.00	Non Compliance Repair - Quote # 1486381
	Check #: 09262	Inv: 0311567-IN	2/24/21	256.00		Non Compliance Repair - Quote # 1486381
202100428P	11-000-261-420-000-000	CLEAN/REP/MAINT	1/19/21		3,827.00	Repair Quote # 1486384
	Check #: 09307	Inv: 0312457-IN	3/24/21	3,827.00		Repair Quote # 1486384
202100429P	11-000-261-420-000-000	CLEAN/REP/MAINT	1/19/21		173.50	Ansul 3 gal Sys. Insp./Report Filing Inv# 0310202
	Check #: 09207	Inv: 0310202-IN	1/27/21	173.50		Ansul 3 gal Sys. Insp./Report Filing Inv# 0310202
202100438P	11-000-261-420-000-000	CLEAN/REP/MAINT	1/20/21		569.00	Quarterly Wet Sprinkler Insp. Inv # 0310499-IN

South Bound Brook Board of Education Report of Activity for CONFIRES FIRE PROTECTION SERVICE LLC

Processing 2020-2021 Data

CONFIRES FIRE PROTECTION SERVICE LLC Vendor Number: 202

District has evidence of NJ Business Certification dated: 03/24/03 - Certification Number: 0974598

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202100438P	Check #: 09207	Inv: 0310499-IN	1/27/21	569.00		Quarterly Wet Sprinkler Insp. Inv # 0310499-IN
202100629O	11-000-261-420-000-000	CLEAN/REP/MAINT	6/30/21		431.50	Quarterly Wet Sprinkler Inspection - DOS 6/25/21
		Check and Purchase Order Totals:		10,442.72	10,874.22	

The Balance Due to CONFIRES FIRE PROTECTION SERVICE LLC is: $431.50

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**10,874.22**
The total of all Checks paying Purchase Orders for all selected vendors is:	**10,442.72**
The Grand Total of all Checks for all selected vendors is:	**10,442.72**

South Bound Brook Board of Education Report of Activity for CONFIRES FIRE PROTECTION SERVICE LLC

Processing 2019-2020 Data

CONFIRES FIRE PROTECTION SERVICE LLC — Vendor Number: 202

District has evidence of NJ Business Certification dated: 03/24/03 - Certification Number: 0974598

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202000185P	11-000-261-420-000-000	CLEAN/REP/MAINT	8/5/19		1,826.40	Annual Light/Extinguisher Inspection - Inv#0281667
	Check #: 08220	Inv: 0281667-IN	8/21/19	1,826.40		Annual Light/Extinguisher Inspection - Inv#0281667
	11-000-261-420-000-000	CLEAN/REP/MAINT	8/5/19		1,723.70	Fire Alarm Inspection - Inv#0281572-IN
	Check #: 08220	Inv: 0281572-IN	8/21/19	1,723.70		Fire Alarm Inspection - Inv#0281572-IN
202000207P	11-000-261-420-000-000	CLEAN/REP/MAINT	8/22/19		1,131.30	Non-Compliance Repairs - Quote #0885535
	Check #: 08262	Inv: 0283140-IN	9/11/19	1,131.30		Non-Compliance Repairs - Quote #0885535
202000217P	11-000-261-420-000-000	CLEAN/REP/MAINT	8/27/19		418.00	Annual Wet Sprinkler/Report/Svc Charge
	Check #: 08262	Inv: 0282613-IN	9/11/19	418.00		Annual Wet Sprinkler/Report/Svc Charge
202000218P	11-000-261-420-000-000	CLEAN/REP/MAINT	8/27/19		307.02	NonCompliance Repair Quote # 0884271
	Check #: 08262	Inv: 0283394-IN	9/11/19	307.02		NonCompliance Repair Quote # 0884271
202000402P	11-000-261-420-000-000	CLEAN/REP/MAINT	11/13/19		286.80	Ansul 3 Ga. System Inspected/Reprt Filing Fee
	Check #: 08414	Inv: 0287179-IN	11/20/19	286.80		Ansul 3 Ga. System Inspected/Reprt Filing Fee
202000523P	11-000-261-420-000-000	CLEAN/REP/MAINT	1/21/20		568.00	Quarterly Sprinkler Inspection - DOS 1/13/20
	Check #: 08626	Inv: 0290519-IN	2/26/20	568.00		Quarterly Sprinkler Inspection - DOS 1/13/20
202000642P	11-000-261-420-000-000	CLEAN/REP/MAINT	4/24/20		413.00	Quarterly Wet Sprinkler Inspection - DOS 4/15
	Check #: 08780	Inv: 0295645-IN	4/29/20	413.00		Quarterly Wet Sprinkler Inspection - DOS 4/15
		Check and Purchase Order Totals:		6,674.22	6,674.22	

The Balance Due to CONFIRES FIRE PROTECTION SERVICE LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**6,674.22**
The total of all Checks paying Purchase Orders for all selected vendors is:	**6,674.22**
The Grand Total of all Checks for all selected vendors is:	**6,674.22**

South Bound Brook Board of Education Report of Activity for AESFire LLC

Processing 2022-2023 Data

AESFire LLC — Vendor Number: 5843

District has evidence of NJ Business Certification dated: 11/29/05 - Certification Number: 1199272

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202300182P	11-000-261-420-000-000	CLEAN/REP/MAINT	8/31/22		440.00	2022-23 Central Station Alarm Monitoring
	Check #: 10317	Inv: F26543	9/21/22	440.00		2022-23 Central Station Alarm Monitoring
202300320P	11-000-261-420-000-000	CLEAN/REP/MAINT	10/6/22		6,250.00	Annual Test & Inspection - Fire Alarm & Sprinklers
	Check #: 10470	Inv: F2200119	11/9/22	6,250.00		Annual Test & Inspection - Fire Alarm & Sprinklers
202300371P	11-000-261-420-000-000	CLEAN/REP/MAINT	12/20/22		700.00	Cleaning of Smoke Heads/Troubleshot (5)
	Check #: 10558	Inv: F22001156	1/25/23	700.00		Cleaning of Smoke Heads/Troubleshot (5)
202300417P	11-000-262-300-000-000	MAINT PURCH PROF S\	2/6/23		700.00	Fire Panel/Smioke Detector Service - 2/1/23
	Check #: 10626	Inv: F22001270	2/8/23	700.00		Fire Panel/Smioke Detector Service - 2/1/23
202300421P	11-000-262-300-000-000	MAINT PURCH PROF S\	2/13/23		685.00	Fire Strobe Relocated on Stage - Inv. # F26369
	Check #: 10663	Inv: F26369	3/22/23	685.00		Fire Strobe Relocated on Stage - Inv. # F26369
202300480P	11-000-262-300-000-000	MAINT PURCH PROF S\	4/13/23		794.48	Service Call - Room 142 Panel
	Check #: 10723	Inv: F22001316	4/19/23	794.48		Service Call - Room 142 Panel
		Check and Purchase Order Totals:		9,569.48	9,569.48	

The Balance Due to AESFire LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**9,569.48**
The total of all Checks paying Purchase Orders for all selected vendors is:	**9,569.48**
The Grand Total of all Checks for all selected vendors is:	**9,569.48**

South Bound Brook Board of Education Report of Activity for AESFire LLC

Processing 2023-2024 Data

AESFire LLC — Vendor Number: 5843

District has evidence of NJ Business Certification dated: 11/29/05 - Certification Number: 1199272

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202400272P	11-000-261-420-000-000	CLEAN/REP/MAINT	9/18/23		6,250.00	2023-24 Annual Test/Inspection Fire Alarm/Sprikler
	Check #: 11189	Inv: F26919	10/18/23	6,250.00		2023-24 Annual Test/Inspection Fire Alarm/Sprikler
202400336O	11-000-261-420-000-000	CLEAN/REP/MAINT	10/19/23		783.90	Fire Extinguisher Deficiencies Repairs
202400400P	11-000-261-420-000-000	CLEAN/REP/MAINT	12/13/23		1,199.40	System/Smoke Detector Repairs - Inv#F28203
	Check #: 11318	Inv: F28203	1/24/24	1,199.40		System/Smoke Detector Repairs - Inv#F28203
202400471P	11-000-261-420-000-000	CLEAN/REP/MAINT	2/12/24		2,378.92	Replacement of Smoke Detector Base/Booster Panel
	Check #: 11609	Inv: F240184	6/5/24	2,378.92		Replacement of Smoke Detector Base/Booster Panel
202400602P	11-000-261-420-000-000	CLEAN/REP/MAINT	5/16/24		626.91	Proposal # 1228202446 - DOS 5/14/24
	Check #: 11609	Inv: F240365	6/5/24	626.91		Proposal # 1228202446 - DOS 5/14/24
	11-000-262-300-000-000	**MAINT PURCH PROF S**	**5/16/24**		**353.89**	"Dial Delivery Failure, 8001" - on panel cont.
	Check #: 11609	Inv: F240356cont.	6/5/24	353.89		"Dial Delivery Failure, 8001" - on panel cont.
202400604P	11-000-262-420-000-000	MAIN PROF SVCS	5/20/24		1,018.40	NAPCO/Service Call for Cell Dialer
	Check #: 11609	Inv: F240364	6/5/24	1,018.40		NAPCO/Service Call for Cell Dialer
		Check and Purchase Order Totals:		11,827.52	12,611.42	

The Balance Due to AESFire LLC is: $783.90

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**12,611.42**
The total of all Checks paying Purchase Orders for all selected vendors is:	**11,827.52**
The Grand Total of all Checks for all selected vendors is:	**11,827.52**

South Bound Brook Board of Education Report of Activity for AESFire LLC

Processing 2024-2025 Data

AESFire LLC — Vendor Number: 5843

District has evidence of NJ Business Certification dated: 11/29/05 - Certification Number: 1199272

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202400336P	11-000-261-420-000-000	CLEAN/REP/MAINT	10/19/23			Fire Extinguisher Deficiencies Repairs
202500080P	11-000-261-420-000-000	CLEAN/REP/MAINT	7/1/24		4,720.00	5 Year Fire Dept Connection Hydrotest
	Check #: 12030	Inv: F240235	11/13/24	4,720.00		5 Year Fire Dept Connection Hydrotest
	Check #: 12035	Voided was $80.00	11/21/24			5 Year Fire Dept Connection Hydrotest
	11-000-261-420-000-000	CLEAN/REP/MAINT	7/1/24		1,530.00	Backflow Preventer Annual Inspection
	Check #: 12030	Inv: F240235	11/13/24	1,530.00		Backflow Preventer Annual Inspection
202500088P	11-000-261-420-000-000	CLEAN/REP/MAINT	7/1/24		440.00	2024-25 Central Station Alarm Monitoring
	Check #: 11721	Inv: F240110	7/24/24	440.00		2024-25 Central Station Alarm Monitoring
202500349A	11-000-261-420-000-000	CLEAN/REP/MAINT	11/13/24		1,912.62	Strobe Repair Proposal # 1228202560
202500443P	11-000-261-420-000-000	CLEAN/REP/MAINT	1/31/25		2,543.99	Repair Service for Light and Sound Strobes
	Check #: 12175	Inv: F240856	2/19/25	2,543.99		Repair Service for Light and Sound Strobes
202500513P	**11-000-262-300-000-000**	**MAINT PURCH PROF S**	**4/8/25**		**903.40**	**Locate/Change Bad Smoke Head - #F250239**
	Check #: 12336	Inv: F250239	4/30/25	903.40		Locate/Change Bad Smoke Head - #F250239
		Check and Purchase Order Totals:		**10,137.39**	**12,050.01**	

The Balance Due to AESFire LLC is: $1,912.62

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**12,050.01**
The total of all Checks paying Purchase Orders for all selected vendors is:	**10,137.39**
The Grand Total of all Checks for all selected vendors is:	**10,137.39**

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Drive
Elmwood Park, NJ 07407

Invoice

Date	Invoice #
9/23/2020	F23682

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

Terms	Due Date	Account #
NET 45	11/7/2020	605

Description	Serviced	Amount
Central Station Alarm Monitoring ACCOUNT #L270053 2020		400.00

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Subtotal	$400.00
Sales Tax (0.0%)	$0.00
Total	$400.00

Please Remit Payment to AESFire, LLC.
15-03 132nd Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

ADVANCED ELECTRONIC SOLUTIONS, INC
295 Molnar Dr
Elmwood Park, NJ 07407

Invoice

Date	Invoice #
10/30/2020	F23924

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Project
P202100345	NET 45	520161

Item	Description	Amount
	"AES TO FURNISH TURNKEY INSTALLATION OF THE REPLACEMENT OF THE FIRE ALARM CONTROL PANEL AND TWO REMOTE ANNUNCIATORS. IO1000RD PANEL, TOTAL OF THREE LOOPS, 2 ANNUNCIATORS AND 2 BATTERIES --------------------------------DO NOT COPY PASTE TO INVOICE BELOW THIS LINE--------------------------- PER CUSTOMER THERE ARE TWO ANNUNCIATORS BUT RAY MENTIONED HE DIDN'T SEE ANY ON THE PROGRAM. ITS POSSIBLE THEY MAY NOT BE USED. "	
Equipment	Equipment	3,298.74
Programming/IT	System Programming	1,280.00
Test & Inspect	Test & Inspect	5,120.00
Install Labor	Installation Labor	3,200.00
Permit	Permit	200.00
Shipping	Shipping	91.26

RECEIVED

√ 9143
12/1/20

Subtotal	$13,190.00
Sales Tax (0.0%)	$0.00
Total	$13,190.00
Payments/Credits	$0.00
Balance Due	$13,190.00

Please remit payment to
AESFire, LLC. 15-03 132ND Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
10/20/2020	F23850

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Project
	NET 45	KMS	

Item	Quantity	Description	Serviced	Amount
		Panel issues: 1) System ground internal to brd not out on the field. Comes in and out. 2) Current history will not display on panel. 3) Relay shutdown _2 --- comm fault. Recommend upgrading to a new panel.		
Labor Contract Rate	4	Contract Labor Rate		560.00

√9074

11/11/20

RECEIVED
OCT 28 2020

Subtotal	$560.00
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$560.00

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

ADVANCED ELECTRONIC SOLUTIONS, INC
295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
12/15/2020	F24053

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Project
	NET 45	KMS	

Item	Quantity	Description	Serviced	Amount
		1) found a new relay on loop 157 that was not in the program traced it out to AHU 1 in rm 117-a (replaced relay) and it mapped in System left normal		
Labor Contract Rate	2	Contract Labor Rate		280.00
T&M	1	Service Call Materials		100.00

✓ 9195

1/27/21

Subtotal	$380.00
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$380.00

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

AES ADVANCED ELECTRONIC SOLUTIONS, INC
295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
1/29/2021	F24161

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

RECEIVED

P.O. No.	Terms	Rep	Project
	NET 45	KMS	

Item	Quantity	Description	Serviced	Amount
		Only issue on panel was for the ground fault. History showed issue with booster panel 105. Two issues Ground fault on loop 3 traced loop to nick in wire touching back box. Duct detector for ahu-1 on first floor mechanical room. Trouble for booster panel 105 Tested batteries they are ok Although they are only 1.5 years old and are down to 4.5 and 4.2 ah from 7ah. booster panel has intermitte troubles it is normal now.		
Labor Contract Rate	5	Contract Labor Rate		700.00

Subtotal	$700.00
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$700.00

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0147175
Invoice Number: 0299282-IN
Invoice Date: 7/6/2020
Job #: 19149993

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	7/6/2020	Robert Morris School	0333

Item #	Description	Ordered	Shipped	Price	Amount
SP.INSP.QW	Quarterly Wet Sprinkler Insp	1.00	1.00	390.00	390.00
SP.GA.WATER	Sprinkler Water Gauge	2.00	2.00	44.10	88.20
SCH	Service Charge	1.00	1.00	13.00	13.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	1.00	1.00	10.00	10.00

Supply Gauges damaged. Replaced (2) water gauges onsite

RECEIVED
JUL 13 2020

~~8898~~
8906 7/15/20

CONFIRES
Fire Protection Service
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Invoice

RECEIVED
AUG 03 2020

Customer #: 0147175
Invoice Number: 0300687-IN
Invoice Date: 7/24/2020
Job #: 19149228

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	7/24/2020	Robert Morris School	0292

Item #	Description	Ordered	Shipped	Price	Amount
EL.INSP	Annual Light Inspection	62.00	62.00	24.95	1,546.90
EL.BAT.4.8VNC	4.8V NiCad Battery	1.00	1.00	48.00	48.00
EL.BATT.6V45AH	6V 4.5AH Battery	2.00	2.00	59.94	119.88
EL.LIGHT.NEW	Emergency Light Unit	1.00	1.00	195.00	195.00
EX.INSP	Annual Extinguisher Inspection	38.00	38.00	6.75	256.50
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	2.00	2.00	69.00	138.00
EX.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	5.00	5.00	52.00	260.00
EX.KGUARD.HYDR	Hydro Test 6 Liter Kitchen Ext	1.00	1.00	179.00	179.00

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0147175
Invoice Number: 0300901-IN
Invoice Date: 7/29/2020
Job #: 19321159

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	7/29/2020	Robert Morris School	0297

Item #	Description	Ordered	Shipped	Price	Amount
EL.BATT.6V45AH	6V 4.5AH Battery	1.00	1.00	59.94	59.94

RECEIVED
AUG 03 2020

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0147175
Invoice Number: 0300682-IN
Invoice Date: 7/24/2020
Job #: 18665310

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	7/24/2020	Robert Morris School	0280

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	1.00	1.00	115.00	115.00
KS.LINK360	Fusible Link 360 Degree	2.00	2.00	16.90	33.80
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	13.00	13.00

CONFIRES
Fire Protection Service

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Invoice

Customer #: 0147175
Invoice Number: 0309763-IN
Invoice Date: 12/29/2020
Job #: 19147711

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	12/29/2020	Robert Morris School	0000

Item #	Description	Ordered	Shipped	Price	Amount
AL.INSP.ANN	Fire Alarm System Inspected --------------2 DAY ALARM INSPECTION	1.00	1.00	1,456.00	1,456.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	1.00	1.00	10.00	10.00

RECEIVED

✓ 9207
1/27/21

CONFIRES
Fire Protection Service
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Invoice

Customer #: 0147175
Invoice Number: 0303632-IN
Invoice Date: 9/14/2020
Job #: 19365054

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	9/14/2020	Robert Morris School	0355

Item #	Description	Ordered	Shipped	Price	Amount
AL.LABOR	Labor Hours - Repair Alarm 2 techs/ 1 hour each	2.00	2.00	128.00	256.00

Service call for alarm troubles. There is an internal ground on the main CPU annuciator. This will not allow any commands to scroll through troubles or allow any access to program. EST dealer needed and a quote will follow.

RECEIVED
SEP 23 2020

N.J. Fire Protection Contractor Permit #P001...
E: THERE IS A SERVICE C...
) ON ALL DEL...

CONFIRES
Fire Protection Service

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Invoice

Customer #: 0147175
Invoice Number: 0305308-IN
Invoice Date: 10/8/2020
Job #: 19837834

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	10/8/2020	Robert Morris School	0360

Item #	Description	Ordered	Shipped	Price	Amount
SP.INSP.AW	Annual Wet Sprinkler Insp	1.00	1.00	395.00	395.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	14.00	14.00
	--------------------Annual Sprinkler Inspection				

RECEIVED
OCT 16 2020

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0147175** Invoice #: **0305308**

REMIT TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

Net Invoice:	419.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	419.00

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

Send Payment Information to Fax: 908-757-3188 or Email: BillPay@Confires.com

Payment by credit card Circle one: VS MC AE DC Card number: ______________________ Exp. __________

Cardholder name: ______________________ Sec. Code: __________ Billing Address: ______________________

Payment Amt: $__________ Signature to authorize Confires to charge for the above services: ______________________

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0147175
Invoice Number: 0311567-IN
Invoice Date: 1/29/2021
Job #: 20530203

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
P202100411	Net 30 Days	1/29/2021	Robert Morris School	0355

Item #	Description	Ordered	Shipped	Price	Amount
AL.LABOR	Labor Hours - Repair Alarm	1.00	1.00	256.00	256.00

Verified that booster panel is now working per quote.

RECEIVED

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0147175
Invoice Number: 0312457-IN
Invoice Date: 2/15/2021
Job #: 20602865

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
P202100428	Net 30 Days	2/15/2021	Robert Morris School	0355

Item #	Description	Ordered	Shipped	Price	Amount
AL.LABOR.PROP	Alarm Labor Per Proposal	1.00	1.00	2,048.00	2,048.00
AL.PARTS.PROP	Alarm Parts Per Proposal	1.00	1.00	1,765.00	1,765.00
SCH	Service Charge	1.00	1.00	14.00	14.00
	----------------Alarm repairs as per quote				

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0147175** Invoice #: **0312457**

Net Invoice:	3,827.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,827.00

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PLEASE ACH/WIRE PAYMENT IN CTX FORMAT TO: Routing: 072000096 Comerica Bank Account: 1853054334
Send Payment Information to Fax: 908-757-3188 or Email: BillPay@Confires.com

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________________ Exp. ________

Cardholder name: ____________________ Sec. Code: ________ Billing Address: ____________________

Payment Amt: $____________ Signature to authorize Confires to charge for the above services: ____________________

CONFIRES
Fire Protection Service

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188
Confires.com

Invoice

Customer #: 0147175
Invoice Number: 0310202-IN
Invoice Date: 1/7/2021
Job #: 20422928

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/7/2021	Robert Morris School	0280

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	1.00	1.00	115.00	115.00
KS.LINK360	Fusible Link 360 Degree	2.00	2.00	17.25	34.50
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	14.00	14.00

RECEIVED

√ 9201
1/21/21

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188
Confires.com

Customer #: 0147175
Invoice Number: 0310499-IN
Invoice Date: 1/12/2021
Job #: 20423396

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/12/2021	Robert Morris School	0357

Item #	Description	Ordered	Shipped	Price	Amount
SP.INSP.QW	Quarterly Wet Sprinkler Insp	1.00	1.00	390.00	390.00
SP.INSP.BFP	Inspect Backflow Preventer	1.00	1.00	155.00	155.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	14.00	14.00

19207

RECEIVED

1/27/21

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0147175
Invoice Number: 0319690-IN
Invoice Date: 6/25/2021
Job #: 21192296

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	6/25/2021	Robert Morris School	0700

Item #	Description	Ordered	Shipped	Price	Amount
SP.INSP.QW	Quarterly Wet Sprinkler Insp	1.00	1.00	405.00	405.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	1.00	1.00	12.50	12.50
SCH	Service Charge	1.00	1.00	14.00	14.00

V 19533
8/11/21

RECEIVED

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0147175** Invoice #: **0319690**

Net Invoice:	431.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	431.50

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PLEASE ACH/WIRE PAYMENT IN CTX FORMAT TO: Routing: 072000096 Comerica Bank Account: 1853054334
Send Payment Information to Fax: 908-757-3188 or Email: BillPay@Confires.com

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________ Exp. ______

Cardholder name: ____________ Sec. Code: ______ Billing Address: ____________

Payment Amt: $ ________ Signature to authorize Confires to charge for the above services: ____________

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
6/9/2021	F24766

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Project
P202100628	NET 45	KMS	

Item	Quantity	Description	Serviced	Amount
		Arrived on site FACP had 1 trouble Ground Fault. Located ground on loop 3 and started tracing wire. Found damaged wire above ceiling. Wire was damaged by MC cable which looks do be a recently wired (see picture). Repaired wire and ground cleared. Also had a smoke detector that was bringing the loop down. Had to be replaced and re-program. Parts used: 1 Addressable Smoke and 1 Addressable Base Panel is now normal		
Labor Contract Rate	4	Contract Labor Rate		560.00
T&M	1	Service Call Materials		105.00

RECEIVED

Subtotal	$665.00
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$665.00

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

Invoice

Confires
Fire Protection Service, LLC
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
Phone: 908-822-2700 FAX: 908-757-3188
Toll Free: 800-875-7233 www.confires.com

Customer #: 0147175
Invoice Number: 0281572-IN
Invoice Date: 7/29/2019
Job #: 16772232

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	7/29/2019	Robert Morris School	0358

Item #	Description	Ordered	Shipped	Price	Amount
AL.INSP	Fire Alarm Inspected	1.00	1.00	1,456.00	1,456.00
	————2 DAY ALARM INSPECTION				
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	1.00	1.00	10.00	10.00
AL.BT.XX.12V7AH	Battery 12V 7.5AH--12V 7.5F	6.00	6.00	42.95	257.70

REC'D AUG 05 2019

√8220

8/21/19

Invoice

CONFIRES Fire Protection Service

Confires

Fire Protection Service, LLC
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
Phone: 908-822-2700 FAX: 908-757-3188
Toll Free: 800-875-7233 www.confires.com

Customer #: 0147175
Invoice Number: 0281667-IN
Invoice Date: 7/30/2019
Job #: 16745242

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	7/30/2019	Robert Morris School	0289

Item #	Description	Ordered	Shipped	Price	Amount
EL.INSP	Annual Light Inspection	62.00	62.00	24.95	1,546.90
EX.INSP	Annual Extinguisher Inspection	38.00	38.00	6.75	256.50
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	13.00	13.00

REC'D AUG 05 2019

J 8220

8/21/19

Invoice

Confires
Fire Protection Service, LLC
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
Phone: 908-822-2700 FAX: 908-757-3188
Toll Free: 800-875-7233 www.confires.com

Customer #: 0147175
Invoice Number: 0283140-IN
Invoice Date: 8/23/2019
Job #: 17012010

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

REC'D SEP 03 2019

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	8/23/2019	Robert Morris School	0292

Item #	Description	Ordered	Shipped	Price	Amount
EL.BATT.12SGL	1.2 Volt Battery	5.00	5.00	14.50	72.50
EL.BATT.6V45AH	6V 4.5AH Battery	3.00	3.00	59.95	179.85
EL.BAT.4.8VNC	4.8V NiCad Battery	1.00	1.00	49.95	49.95
EX.5ABC.6YR	6 Yr Maint 5# ABC Extinguisher	15.00	15.00	42.00	630.00
EX.10ABC.6YR	6Yr Maint 10# ABC Extinguisher	3.00	3.00	62.00	186.00
SCH	Service Charge	1.00	1.00	13.00	13.00
	————as per quote				

Invoice

Confires
Fire Protection Service, LLC
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
Phone: 908-822-2700 FAX: 908-757-3188
Toll Free: 800-875-7233 www.confires.com

Customer #: 0147175
Invoice Number: 0282613-IN
Invoice Date: 8/15/2019
Job #: 16959167

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	8/15/2019	Robert Morris School	0360

Item #	Description	Ordered	Shipped	Price	Amount
SP.INSP.AW	Annual Wet Sprinkler Insp	1.00	1.00	395.00	395.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	13.00	13.00
	——————Annual Sprinkler Inspection				

REC'D AUG 27 2019

Invoice

Confires
Fire Protection Service, LLC
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
Phone: 908-822-2700 FAX: 908-757-3188
Toll Free: 800-875-7233 www.confires.com

Customer #: 0147175
Invoice Number: 0283394-IN
Invoice Date: 8/28/2019
Job #: 17105315

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	8/28/2019	Robert Morris School	0355

Item #	Description	Ordered	Shipped	Price	Amount
AL.LABOR.PROP	Alarm Labor Per Proposal	1.00	1.00	192.00	192.00
AL.PARTS PROP	Alarm Parts Per Proposal	1.00	1.00	102.02	102.02
SCH	Service Charge	1.00	1.00	13.00	13.00
	-------Replaced 24 V DC door holder at hallway by the . boys locker room- as per quote				

REC'D SEP 06 2019

Invoice

Confires
Fire Protection Service, LLC
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
Phone: 908-822-2700 FAX: 908-757-3188
Toll Free: 800-875-7233 www.confires.com

Customer #: 0147175
Invoice Number: 0287179-IN
Invoice Date: 11/1/2019
Job #: 17476302

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	11/1/2019	Robert Morris School	0287

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	2.00	2.00	115.00	230.00
KS.LINK360	Fusible Link 360 Degree	2.00	2.00	16.90	33.80
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	13.00	13.00

√8414 11/20/19

RECEIVED
NOV 12 2019

Invoice

Confires
Fire Protection Service, LLC
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
Phone: 908-822-2700 FAX: 908-757-3188
Toll Free: 800-875-7233 www.confires.com

Customer #: 0147175
Invoice Number: 0290519-IN
Invoice Date: 1/13/2020
Job #: 17151739

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/13/2020	Robert Morris School	0357

Item #	Description	Ordered	Shipped	Price	Amount
SP.INSP.QW	Quarterly Wet Sprinkler Insp	1.00	1.00	390.00	390.00
SP.INSP.BFP	Inspect Backflow Preventer	1.00	1.00	155.00	155.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	13.00	13.00

RECEIVED
JAN 21 2020

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0147175
Invoice Number: 0295645-IN
Invoice Date: 4/15/2020
Job #: 18548538

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South Bound Brook School Dist.
Board Of Education
122 Elizabeth Street
So. Bound Brook, NJ 08880

Ship To: MORR
Robert Morris School
122 Elizabeth Street
South Bound Brook, NJ 08880

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	4/15/2020	Robert Morris School	0362

Item #	Description	Ordered	Shipped	Price	Amount
SP.INSP.QW	Quarterly Wet Sprinkler Insp	1.00	1.00	390.00	390.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	13.00	13.00

RECEIVED
APR 24 2020

√ 8780

4/24/20

N.J. Fire Protection Contractor Permit #...

ADVANCED ELECTRONIC SOLUTIONS, INC

15-03 132nd Street
College Point, NY 11356

Invoice

Date	Invoice #
7/15/2021	F23625

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Project
P202200003	NET 45	C-365

Item	Description	Prior Amt	Qty	Prior Qty	Prev. Invoic...	Amount
Maintenance	AES TO PERFORM ANNUAL TEST AND INSPECT FOR FIRE ALARM AND SPRINKLER SYSTEM Maintenance		1	0		6,250.00

✓ 19520
8/11/21

RECEIVED
JUL 2 · 2021

Subtotal	$6,250.00
Sales Tax (0.0%)	$0.00
Total	$6,250.00
Payments/Credits	$0.00
Balance Due	$6,250.00

Please remit payment to
AESFire, LLC. 15-03 132ND Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

AES ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
6/9/2021	F24766

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Project
P202100628	NET 45	KMS	

Item	Quantity	Description	Serviced	Amount
		Arrived on site FACP had 1 trouble Ground Fault. Located ground on loop 3 and started tracing wire. Found damaged wire above ceiling. Wire was damaged by MC cable which looks do be a recently wired (see picture). Repaired wire and ground cleared. Also had a smoke detector that was bringing the loop down. Had to be replaced and re-program. Parts used: 1 Addressable Smoke and 1 Addressable Base Panel is now normal		
Labor Contract Rate	4	Contract Labor Rate		560.00
T&M	1	Service Call Materials		105.00

Subtotal	$665.00
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$665.00

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
12/10/2020	F24047

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Project
	NET 45	KMS	

Item	Quantity	Description	Serviced	Amount
		1) found a dirty smoke det in corr by to 107 (IPHS) replaced it with a (OSD) device and mapped in 1hr on site Part used (1 Siga-OSD)		
Labor Contract Rate	2	Contract Labor Rate		280.00
T&M	1	Service Call Materials		89.60

Subtotal	$369.60
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$369.60

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Drive
Elmwood Park, NJ 07407

Invoice

Date	Invoice #
10/12/2021	F25302

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

Terms	Due Date	Account #
NET 45	11/26/2021	605

Description	Serviced	Amount
Central Station Alarm Monitoring ACCOUNT #L270053 2021		400.00

RECEIVED

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Subtotal	$400.00
Sales Tax (0.0%)	$0.00
Total	$400.00

Please Remit Payment to AESFire, LLC.
15-03 132nd Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
2/9/2022	F25855

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

RECEIVED APR 13 2022

P.O. No.	Terms	Rep	Rep 2	Project
P202200608	NET 45	KMS		

Item	Quantity	Description	Serviced	Amount
		Replaced smoke detector on 2nd corridor by stair 2		
		Cleaned out all smoke detectors in the corridor on the 2nd floor.		
		Part Used 1 SIGA-OSD		
Labor Contract Rate	4	Contract Labor Rate		560.00
T&M	1	Service Call Parts		87.33

Subtotal	$647.33
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$647.33

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

ADVANCED ELECTRONIC SOLUTIONS, INC
295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
2/9/2022	F25855

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
	NET 45	KMS		

Item	Quantity	Description	Serviced	Amount
		Replaced smoke detector on 2nd corridor by stair 2 Cleaned out all smoke detectors in the corridor on the 2nd floor. Part Used 1 SIGA-OSD		
Labor Contract Rate	4	Contract Labor Rate		560.00
T&M	1	Service Call Parts		87.33

Subtotal	$647.33
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$647.33

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

ADVANCED ELECTRONIC SOLUTIONS, INC
295 Molnar Drive
Elmwood Park, NJ 07407

Invoice

Date	Invoice #
8/24/2022	F26543

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

Terms	Due Date	Account #
NET 45	10/8/2022	605

Description	Serviced	Amount
Central Station Alarm Monitoring ACCOUNT #L270053 2022		440.00

V10317

RECEIVED
AUG 30 2022

9/21/22

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Please Remit Payment to AESFire, LLC.
15-03 132nd Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

Subtotal	$440.00
Sales Tax (0.0%)	$0.00
Total	$440.00

ADVANCED ELECTRONIC SOLUTIONS, INC

15-03 132nd Street
College Point, NY 11356

Invoice

Date	Invoice #
10/10/2022	F2200119

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Project
P202200003	NET 45	C-365

Item	Description	Prior Amt	Qty	Prior Qty	Prev. Invoic...	Amount
Test & Inspe...	AES TO PERFORM ANNUAL TEST AND INSPECT FOR FIRE ALARM AND SPRINKLER SYSTEM Test & Inspections		1			6,250.00

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Subtotal	$6,250.00
Sales Tax (0.0%)	$0.00
Total	$6,250.00
Payments/Credits	$0.00
Balance Due	$6,250.00

Please remit payment to
AESFire, LLC. 15-03 132ND Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

AESFire, LLC

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
12/2/2022	F22001156

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
	NET 45	H		

Item	Quantity	Description	Serviced	Amount
Labor Contract Rate	4	Cleaned out dirty smoke heads that were causing maintenance alert, troubleshot heats not working. Was able to clear 5 troubles while onsite.Contract Labor Rate		700.00

✓ 10558
1/25/23

RECEIVED

Subtotal	$700.00
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$700.00

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

AESFire, LLC

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
2/1/2023	F22001270

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
	NET 45	H		T&M SVC

Item	Quantity	Description	Serviced	Amount
Labor Contract Rate	4	Panel was not showing previous troubles for maintenance alert for the two smoke detectors. The panel history indicated that these troubles were going in and out about once a day. I located the two smoke detectors and gave them a thorough cleaning and compressed air. It is recommended to replace these smoke detectors if these troubles keep occuring.		700.00

√ 10626 2/8/23

RECEIVED FEB 14 2023

Subtotal	$700.00
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$700.00

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

AESFire, LLC

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
6/27/2022	F26359

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
	NET 45	H		T&M SVC

Item	Quantity	Description	Serviced	Amount
		On arrival FACP in normal condition. Customer requesting fire strobe only on stage wall, be relocated. New projector screen to be installed and fire strobe is in the way. Due to the time and amount of work needed to relocate device, this device removed from circuit and wall until a decision from fire marshal is obtained. NAC circuit satisfied and main FACP in normal state.		
Labor Contract Rate	4	Contract Labor Rate	6/24/2022	660.00
Surcharge	1	Fuel Surcharge		25.00

RECEIVED SEP 1 0 2023

PAST DUE

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Subtotal	$685.00
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$685.00

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

AESFire, LLC
ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
2/15/2023	F22001316

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
	NET 45	H		

Item	Quantity	Description	Serviced	Amount
Labor Contract Rate	4	Checked history BPS#1 was going in and out of trouble. Found dead battery. Checked BPS#2, batterie need to be replaced. Replaced batteries in both panels. Also trouble on panel for an open circuit in classroom 142. Custodian said trouble came in after electricans had pulled new wires. They will call to schedule this service call after school hours.		700.00
T&M	4	Four 12V 7AH batteries		94.48

√ 10723
4/19/23

RECEIVED
APR 18 2023

PAST DUE

Subtotal	$794.48
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$794.48

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

AESFire LLC
295 Molnar Drive
Elmwood Park New Jersey 07407
201-796-0015

Invoice

Make Payment

Billed to:
SOUTH BOUND BROOK BOE - ROBERT MORRIS SCHOOL
122 ELIZABETH ST
SOUTH BOUND BROOK NEW JERSEY 08880

Property:
SOUTH BOUND BROOK BOE - ROBERT MORRIS SCHOOL
122 ELIZABETH ST
SOUTH BOUND BROOK NEW JERSEY 08880

Invoice Date:	17 Oct 2023
Invoice No:	F26919
PO No:	
Due Date:	17 Oct 2023

Invoice Summary

Product	Description	Quantity	Unit Price	Total
ANNUAL TESTAND INSPECT FOR FIRE ALARM		1.0	$4,000.00	$4,000.00
SUBCONTRACTOR		1.0	$2,250.00	$2,250.00

Please make all checks payable to AESFire, LLC.
Remit all payments to:
AESFire, LLC
295 Molnar Drive
Elmwood Park, NJ 07407

Total Amount	**$6,250.00**
Balance	**$6,250.00**

✓ 11189

10/18/23

AESFire, LLC

ADVANCED ELECTRONIC SOLUTIONS, INC

Invoice

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Date	Invoice #
11/6/2023	F28203

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
	NET 45	H		T&M SVC

Item	Quantity	Description	Serviced	Amount
Labor Contract Rate	4	On arrival found system in trouble for (3) smoke detectors 1. By 117 By 202 By 210 all of the devices are the (4d) type IPHS 2) replaced all (3) to SIGA-OSD 3) recommend to replace all the (4D) devices to prevent service calls the ION is falling. QTY is 40 per the program	11/6/2023	800.00
Labor Contract Rate	2	PREVAILING WAGE		90.40
PARTS	3	Smoke Detector		309.00

Subtotal	$1,199.40
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$1,199.40

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

AESFire, LLC

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
2/14/2024	F240184

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
P202400471	NET 45	H		T&M SVC

Item	Quantity	Description	Serviced	Amount
SIGA-OSD	1	DET,INTEL,SMOKE,OPTI	2/23/2024	121.44
SIGA-SB	1	SIGA-SB STANDARD BASE		17.57
12V7A	2	12V7AH BATTERIES		50.00
AL1002ULADA		POWER SUPPLY		674.99
MISC	1	MISC. HARDWARE, CONNECTORS, LABELS, ETC.		17.28
PW Labor Contrac...	1	PREVAILING WAGE CONTRACT LABOR RATE		271.20
Labor Contract Rate	1	Contract Labor Rate		1,200.00
SHIPPING	1	SHIPPING		26.44

Subtotal	$2,378.92
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$2,378.92

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

AESFire, LLC

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
5/1/2024	F240365

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
P202400602	NET 45	LN		

Item	Quantity	Description	Serviced	Amount
PW Labor Contrac...	4	PREVAILING WAGE CONTRACT LABOR RATE	5/20/2024	180.80
Labor Contract Rate	4	Contract Labor Rate		800.00

✓ 11609 6/5/24

Subtotal	$980.80
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$980.80

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

AESFire, LLC

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
5/1/2024	F240364

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
P202400604	NET 45	LN		

Item	Quantity	Description	Serviced	Amount
PW Labor Contrac...	2	PREVAILING WAGE CONTRACT LABOR RATE	5/20/2024	90.40
Labor Contract Rate	2	Contract Labor Rate		400.00
PARTS	1			288.00
Central Station M...	1	Central Station Alarm Monitoring (Period Covered: THROUGH 05/31/2025		240.00

✓ 11609 6/5/24

Subtotal	$1,018.40
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$1,018.40

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

AES ADVANCED ELECTRONIC SOLUTIONS, INC

Invoice

295 MOLNAR DRIVE
ELMWWOD PARK, NJ 07407

Date	Invoice #
2/1/2024	F240235

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Project
	NET 45	C-365

Item	Description	Prior Amt	Qty	Prior Qty	Prev. Invoic...	Amount
	AES TO PERFORM ANNUAL TEST AND INSPECT FOR FIRE ALARM AND SPRINKLER SYSTEM					
Test & Inspe...	Test & Inspections		1			4,000.00
SUBCONTR...			1			2,250.00

✓ 12030
11/13/24

RECEIVED
NOV 13 2024

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Subtotal	$6,250.00
Sales Tax (0.0%)	$0.00
Total	$6,250.00
Payments/Credits	$0.00
Balance Due	$6,250.00

Please remit payment to
AESFire, LLC. 15-03 132ND Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

SV

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Drive
Elmwood Park. NJ 07407

Invoice

Date	Invoice #
1/24/2024	F240110

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

Terms	Due Date	Account #
NET 45	3/9/2024	605

Item	Quantity	Description	Rate	Serviced	Amount
Central Station ...	1	Central Station Alarm Monitoring ACCOUNT #L270053 2023	440.00		440.00

RECEIVED

V 11721

7/24/24

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Subtotal	$440.00
Sales Tax (0.0%)	$0.00
Total	$440.00

Please Remit Payment to AESFire, LLC.
15-03 132nd Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

AESFire LLC
295 Molnar Drive
Elmwood Park NJ 07407
201-796-0015

Invoice

Make Payment

Billed to:
SOUTH BOUND BROOK BOE - ROBERT MORRIS SCHOOL
122 ELIZABETH ST
SOUTH BOUND BROOK NEW JERSEY 08880

Property:
SOUTH BOUND BROOK BOE - ROBERT MORRIS SCHOOL
122 ELIZABETH ST
SOUTH BOUND BROOK NEW JERSEY 08880

Invoice Date:	18 Sep 2024
Invoice No:	F240856
PO No:	
WO No:	2219
Due Date:	18 Oct 2024
Terms:	NET 30
Technician:	Andrew Foronjy

Invoice Summary

Product	Description	Quantity	Unit Price	Total
Labor Contract Rate	Contract Labor Rate	8.0	$200.00	$1,600.00
Labor Contract Rate	PREVAILING WAGE RATE	4.95	$51.70	$255.92
AL600ULACM	Altronix Lock Power	1.0	$688.07	$688.07

Please make all checks payable to AESFire, LLC.
Remit all payments to:
AESFire, LLC
295 Molnar Drive
Elmwood Park, NJ 07407

Total Amount **$2,543.99**

Balance **$2,543.99**

Thank you for choosing AESFire, LLC.

√ 1/21/25

2/19/25

RECEIVED
JAN 31 2025

AES ADVANCED ELECTRONIC SOLUTIONS, INC
AESFire, LLC
295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Invoice

Date	Invoice #
3/3/2025	F250239

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
	NET 45	H		

Item	Quantity	Description	Serviced	Amount
		Locate and change bad smoke head		
Labor Contract Rate	4	Contract Labor Rate	2/27/2025	800.00
PW Labor Contrac...	2	PREVAILING WAGE CONTRACT LABOR RATE		103.40
PARTS	1	SMOKE DETECTOR		0.00

Subtotal	$903.40
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$903.40

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

Invoice

ADVANCED ELECTRONIC SOLUTIONS, INC
295 Molnar Drive
Elmwood Park. NJ 07407

Date	Invoice #
4/30/2025	F250508

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

Terms	Due Date	Account #
NET 45	6/14/2025	605

Item	Quantity	Description	Rate	Serviced	Amount
Central Station ...	1	Central Station Alarm Monitoring ACCOUNT #L270053 2024	440.00		440.00

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Subtotal	$440.00
Sales Tax (0.0%)	$0.00
Total	$440.00

Please Remit Payment to AESFire, LLC.
15-03 132nd Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

ADVANCED ELECTRONIC SOLUTIONS, INC
295 MOLNAR DRIVE
ELMWWOD PARK, NJ 07407

Invoice

Date	Invoice #
2/28/2025	F250271

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Project
	NET 45	C-365

Item	Description	Prior Amt	Qty	Prior Qty	Prev. Invoic...	Amount
	AES TO PERFORM ANNUAL TEST AND INSPECT FOR FIRE ALARM AND SPRINKLER SYSTEM					
Test & Inspe...	Test & Inspections		1			4,000.00
SUBCONTR...			1			2,250.00

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Subtotal	$6,250.00
Sales Tax (0.0%)	$0.00
Total	$6,250.00
Payments/Credits	$0.00
Balance Due	$6,250.00

Please remit payment to
AESFire, LLC. 15-03 132ND Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

AESFire, LLC

Invoice

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Date	Invoice #
8/21/2024	F240652

Bill To	Ship To
South Bound Brook Board of Education 122 Elizabeth Street South Bound Brook, NJ 08880	Robert Morris School 122 Elizabeth Street South Bound Brook, NJ 08880

P.O. No.	Terms	Rep	Rep 2	Project
	NET 45	H		C-365

Item	Quantity	Description	Serviced	Amount
SUBCONTRACT...	1	5 Year Internal Valve Inspection (3 Systems) Notes: 5 Year Internal Inspections do not include the cost of a lift, which may be required for Internal Pipe Inspections. 5 Year Fire Department Connection Hydrotest (1 System) Note: 5 Year Standpipe roof manifold must be present and accessible, if applicable. Backflow Preventer Annual Inspection (1 System) Wet Sprinkler System Annual Inspection (2 Systems)		5,725.00

Subtotal	$5,725.00
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$5,725.00

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356

AES Fire LLC A SUBSIDIARY OF ADVANCED ELECTRONIC SOLUTIONS
295 Molnar Drive
Elmwood Park, NJ 07407
(201) 796-0015

AES LLC
A SUBSIDIARY OF ADVANCED ELECTRONIC SOLUTIONS

Bill To
South Bound Brook Board of Education
122 Elizabeth Street
South Bound Brook, NJ 08880

www.nyaes.com

Invoice No.	**10000157**
Customer PO No.	P202600310
Invoice For	**Service Call Job #43544869 (09/24/2025)**
Transaction Date	9/29/2025
Due Date	10/29/2025 (Net 30)

Service Location
South Bound Brook Board of Education
Robert Morris School, 122 Elizabeth Street
South Bound Brook, NJ 08880

Code	Item	Svc	Qty	Unit Price	Amt
Labor Contract Rate	Labor Contract Rate	CSCALL	5	$200.00	$1,000.00
G1AVRF	COMPACT WALL HORN/STROBE	CSCALL	2	$89.14	$178.28
G1TR	TRIM PLATE	ATME	2	$0.00	$0.00
Somerset	PW Labor Contract Rate	CSCALL	4.75	$54.38	$258.31
				GRAND TOTAL	**$1,436.59**

Notes

43544869

Comments

Jesse Digennaro 09/29/2025 11:48 am EDT

1) replaced devices and PWR is ok system is normal
Note not able to test devices school in session
Customer will check them next fire drill or customer is having a service call on Columbus Day will check then

Terms & Conditions

Thank you for allowing AES to service your company! Payments/Credits
Any questions, please contact: drusso@nyaes.com.
Please remit payment to:
AESFire, LLC.
295 Molnar Drive
Elmwood Park, NJ 07407
201-796-0015
www.nyaes.com

P202600344 $436.59
P202600310 $1,000.00

V12153
10/15/25

AES Fire LLC A SUBSIDIARY OF ADVANCED ELECTRONIC SOLUTIONS
295 Molnar Drive
Elmwood Park, NJ 07407
(201) 796-0015

AES LLC
A SUBSIDIARY OF ADVANCED ELECTRONIC SOLUTIONS

Bill To
South Bound Brook Board of Education
122 Elizabeth Street
South Bound Brook, NJ 08880

www.nyaes.com

Invoice No.	**10000157**
Customer PO No.	P202600310
Invoice For	**Service Call Job #43544869 (09/24/2025)**
Transaction Date	9/29/2025
Due Date	10/29/2025 (Net 30)

Service Location
South Bound Brook Board of Education
Robert Morris School, 122 Elizabeth Street
South Bound Brook, NJ 08880

Code	Item	Svc	Qty	Unit Price	Amt
Labor Contract Rate	Labor Contract Rate	CSCALL	5	$200.00	$1,000.00
G1AVRF	COMPACT WALL HORN/STROBE	CSCALL	2	$89.14	$178.28
G1TR	TRIM PLATE	ATME	2	$0.00	$0.00
Somerset	PW Labor Contract Rate	CSCALL	4.75	$54.38	$258.31
				GRAND TOTAL	**$1,436.59**

Notes

43544869

Comments

Jesse Digennaro 09/29/2025 11:48 am EDT
1) replaced devices and PWR is ok system is normal Note not able to test devices school in session Customer will check them next fire drill or customer is having a service call on Columbus Day will check then

Terms & Conditions

Thank you for allowing AES to service your company! Payments/Credits
Any questions, please contact: drusso@nyaes.com.
Please remit payment to:
AESFire, LLC.
295 Molnar Drive
Elmwood Park, NJ 07407
201-796-0015
www.nyaes.com

V10153 10/15/25