



Invoice

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

Branch Office:
1122 Taylorsville Road
Washington Crossing, PA 18977

Date 9/6/2018 Invoice # 18-0906

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

Bill To

Watchung Borough School District
50 Valley View Road
Watchung, NJ 07069

Ship To

Watchung Borough School District
50 Valley View Road
Watchung, NJ 07069

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
1900005	Net 30 SD	9/6/2018	18-0656	18173		11/5/2018	
Quantity	Item Code	Description				Price Each	Amount
1	SO-NJ	Sales Order				2,680.00	2,680.00
NFPA 72 inspections and alarm monitoring as per PO and proposal							

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$2,680.00

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



Invoice

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

Branch Office:
Washington Crossing, PA

Date
10/15/2018

Invoice #
18-1252

Phone # (908)-823-4367

Fax # (866) 844-3086

Bill To

Watchung Borough School District
50 Valley View Road
Watchung, NJ 07069

Ship To

Valley View School
50 Valley View Road
Watchung, NJ 07069

PAST DUE

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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	Net 30 SD	10/15/2018	18-1197			12/14/2018	
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Quantity	Item Code	Description	Price Each	Amount
		Date: : 10/12/2018 Job Status : Completed Tech 1 : AJK Tech 2 : Tech 3 : Tech 4 : Reason for Call: : Customers request Panel Status on Arrival: : Normal Work Performed: : Located smoke that went into alarm and replaced it with new sensor Equipment Used: : 1 ..2151 system sensor smoke detector Panel Status on Departure: : Normal		
2	DRL	Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	93.00	186.00
1	VA	Vehicle allowance	42.00	42.00
1	SO-NJ	Sales Order - 2151 smoke detector	75.00	75.00
	Mail-1	Mailed follow up of invoice on - 5/7/19	0.00	0.00

OK NM
was done earlier in year @ W

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$303.00

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

8812



Invoice

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

Branch Office:
Washington Crossing, PA

Date 10/15/2018 Invoice # 18-1253

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

PAST DUE

Bill To

Watchung Borough School District
50 Valley View Road
Watchung, NJ 07069

Ship To

BayBerry Lane School
113 Bayberry lane
Watchung, NJ 07069

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/15/2018	18-1184			12/14/2018	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 10/10/2018 Job Status : Completed Tech 1 : jad Tech 2 : Tech 3 : Tech 4 : Reason for Call: : trouble at panel and comm trouble for burg Panel Status on Arrival: : supervisory Work Performed: : located tamper in trouble needed to be re-adjusted also phone lines for security are out and they have comm trouble Equipment Used: : Panel Status on Departure: : normal		
2	DRL	Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	93.00	186.00
	Follow Up	Mailed follow up of invoice on - 5/7/19	0.00	0.00

OK MM
BB

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$186.00

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

7367



Invoice

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

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 10/30/2019 Invoice # 2019-1657

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

Bill To

Watchung Borough School District
50 Valley View Road
Watchung, NJ 07069

Ship To

BayBerry Lane School
113 Bayberry lane
Watchung, NJ 07069

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
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	Net 30 SD	10/30/2019	19-1547			12/29/2019	
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Quantity	Item Code	Description	Price Each	Amount
		Date: : 10/24/2019 Job Status : Completed Tech 1 : Rob Tech 2 : Andrew Tech 3 : Tech 4 : Reason for Call: : Investigate phone lines Panel Status on Arrival: : Normal Work Performed: : Phone line 1 voltage and tone Phone line 2 no voltage no tone Customer will have to contact phone provider. Equipment Used: : Panel Status on Departure: : normal		
2	DRL	Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	93.00	186.00

OK
NA
No Signal to
Fire system -> Monitoring
Phone line B3

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$186.00

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



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08835
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX0002200

Invoice 20200564

DATE	05/12/2020
TERMS	NET 45
PO #	

BILL TO

Watchung Borough School District
50 Valley View Road
Watchung, NJ, 07069

SERVICE LOCATION

BayBerry Lane School
113 Bayberry lane
Watchung, NJ, 07069

DESCRIPTION

Completion Notes: Date : 05/11/2020

Job Status : Completed

Tech 1 : Rob

Reason for Call : Investigate trouble

Panel Status on Arrival : Open circuit NAC 2 FCPS 24 by hall A122

Work Performed : Upon arrival system showed a trouble for a power supply. Located FCPS above ceiling outside room A112. Replaced batteries and troubles cleared.

Equipment Used : 2 12v7ah batteries

Panel Status on Departure : Normal

Labor/Material Needed :

Notes :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$42.00	\$0.000	\$42.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$93.00	\$0.000	\$279.00
Bat-1270-NJ	2.00	\$80.00	\$0.000	\$160.00

CUSTOMER MESSAGE

Invoice Total: \$481.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$481.00



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

Rec'd
8/18/20

Invoice 20200923

DATE	08/06/2020
TERMS	NET 45
PO #	21-00014

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

DESCRIPTION
Completion Notes: NFPA 72 Complete

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - Bayberry NFPA 72 Fire Alarm Inspection Location -	1.00	\$895.00	\$0.000	\$895.00
NFPA 72 Fire Alarm Inspection - Valley View NFPA 72 Fire Alarm Inspection Location -	1.00	\$750.00	\$0.000	\$750.00

CUSTOMER MESSAGE

Invoice Total:	\$1,645.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,645.00



Fire and
Security
Technologies

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

Rec'd
8/18/20

Invoice 2020606

DATE	08/06/2020
TERMS	NET 45
PO #	21-00019

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

DESCRIPTION
Completion Notes: Date: : 08/03/2020 Job Status : Completed Tech 1 : Rob Tech 2 : Cliff Reason for Call: : Install cell dialer Panel Status on Arrival: : Normal Work Performed: : Registered and programmed cell dialer online. Mounted adjacent old fire alarm panel. Sent signals to central station and verified they were received. Equipment Used: : 1 SLE-FIRE starlink Panel Status on Departure: : Normal Labor/Material Needed: : Notes: : Date: : 08/03/2020 Job Status : Completed Tech 1 : Rob Tech 2 : Cliff Reason for Call: : Install cell dialer for fire Panel Status on Arrival: : Normal Work Performed: : Registered and programmed cell dialer online - mounted above FACP. Sent signals to central station and confirmed they were received. Equipment Used: : 1 SLE-FIRE starlink Panel Status on Departure: : Normal Labor/Material Needed: : Notes: :

Description	Qty	Rate	Tax	Total
Cellular - Fire Cellular Installation at both schools	2.00	\$1,685.00	\$0.000	\$3,370.00

CUSTOMER MESSAGE

Invoice Total:	\$3,370.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$3,370.00



**Fire and
Security
Technologies**

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

Invoice 20200837

DATE	08/05/2020
TERMS	NET 45
PO #	21-00019

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

DESCRIPTION
Completion Notes: Annual Cellular Monitoring at both schools

Description	Qty	Rate	Tax	Total
Cellular - Burg Annual Cellular Monitoring at both Bayberry and Valley View	2.00	\$360.00	\$0.000	\$720.00
Cellular - Fire Annual Cellular Alarm Monitoring for Fire Alarms.	2.00	\$540.00	\$0.000	\$1,080.00

CUSTOMER MESSAGE

Invoice Total:	\$1,800.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,800.00



**Fire and
Security
Technologies**

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

Invoice 20200838

DATE	08/05/2020
TERMS	NET 45
PO #	21-00019

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

DESCRIPTION
Completion Notes: Date: : 08/03/2020 Job Status : Completed Tech 1 : Jon B Reason for Call: : Install cell dialer on Burg system Panel Status on Arrival: : Comm Failure Work Performed: : Installed, wired, registered and programmed new cell dialer. Communicated with panel through cell dialer and sent signals to central station, all good Equipment Used: : 1 - LTE-XA Honeywell cell dialer Panel Status on Departure: : NORMAL Labor/Material Needed: : Notes: : Tech 1 : Jon B Reason for Call: : Install cell dialer on Burg system Panel Status on Arrival: : NORMAL Work Performed: : Installed, wired, registered and programmed new cell dialer. Communicated with panel through cell dialer and sent signals to central station, all good Equipment Used: : 1 - LTE-XA Honeywell cell dialer Panel Status on Departure: : NORMAL Labor/Material Needed: : Notes: :

Description	Qty	Rate	Tax	Total
Cellular - Burg Install Installation at both Bayberry and Valley View	2.00	\$600.00	\$0.000	\$1,200.00

CUSTOMER MESSAGE

Invoice Total: \$1,200.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,200.00



Fire and
Security
Technologies

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

*Rec'd
8/18/20*

Invoice 20200932

DATE	08/13/2020
TERMS	NET 45
PO #	21-00015

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

DESCRIPTION
Completion Notes: Inspection of NFPA 10- tagging only

Description	Qty	Rate	Tax	Total
NFPA 10 - TAG ONLY Total Price for the above inspections based on estimates.	67.00	\$2.35	\$0.000	\$157.45

CUSTOMER MESSAGE

Invoice Total:	\$157.45
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$157.45



Fire and
Security
Technologies

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

Rec'd
8/18/20

Invoice 20200933

DATE	08/13/2020
TERMS	NET 45
PO #	21-00015

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

DESCRIPTION
Completion Notes: NFPA 10 - Services to FE after inspection

Description	Qty	Rate	Tax	Total
Recharge 5# ABC	5.00	\$15.00	\$0.000	\$75.00
Recharge 10/20# ABC	3.00	\$20.00	\$0.000	\$60.00
6 Year Internal Inspection - 5/10/20# ABC	2.00	\$10.00	\$0.000	\$20.00
Hydrostatic Testing - 5,10,20# ABC	2.00	\$20.00	\$0.000	\$40.00

CUSTOMER MESSAGE

Invoice Total: \$195.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$195.00

FAST

Fire and
Security
Technologies

217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367 / (866) 844-3086
Sales@fireandsecuritytech.com

Invoice

DATE	07/15/2021
INVOICE#	202102101
TERMS	NET 60

BILL TO

Watchung Borough School District
Dave Walker
Watchung Borough School District
50 Valley View Road
Watchung, NJ 07069

SERVICE LOCATION

Watchung Borough School District
50 Valley View Road
Watchung, NJ 07069

JOB#	DATE	PO/REF#	DESCRIPTION
211136	07/06/2021	22-00002	Completion Notes:
Job Charges			
	Qty	Rate	Total
Tag (All Sizes)	100.00	\$2.25	\$225.00
Job Subtotal			\$225.00
Job Total			\$225.00

CUSTOMER MESSAGE

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

Invoice 202102172



Fire and
Security
Technologies

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

BILL TO

Watchung Borough School District
50 Valley View Road
Watchung, NJ, 07069

DATE:

07/27/2021

Purchase Order #:

22-00003

TERMS:

NET 60

Due Date:

09/25/2021

SERVICE LOCATION

Watchung Borough School District
50 Valley View Road
Watchung, NJ, 07069

Job Number: 211137
Inspection

Job Category: Fire Alarm

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

Customer Request: Annual NFPA 72 Fire Alarm Inspection

Completion Notes:

Annual NFPA 72 Fire Alarm Inspection

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - Bayberry NFPA 72 Fire Alarm Inspection -	1.00	\$895.00	\$0.000	\$895.00
NFPA 72 Fire Alarm Inspection - Valley View NFPA 72 Fire Alarm Inspection -	1.00	\$750.00	\$0.000	\$750.00

CUSTOMER MESSAGE

Invoice Total: \$1,645.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,645.00

Invoice 202102056



Fire and
Security
Technologies

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

DATE:

07/08/2021

Purchase Order #:

22-00004

TERMS:

NET 60

Due Date:

09/06/2021

BILL TO

Watchung Borough School District
50 Valley View Road
Watchung, NJ, 07069

SERVICE LOCATION

Watchung Borough School District
50 Valley View Road
Watchung, NJ, 07069

Job Number: 211138
Monitoring

Job Category: Recurring Alarm

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

Customer Request: Yearly Alarm Monitoring

Completion Notes:

Description	Qty	Rate	Tax	Total
The Annual Term for this contract is June 30th, 2021 until July 1st, 2022.	1.00	\$0.00	\$0.000	\$0.00
Annual Fire Alarm Monitoring W/Daily Test Signal - Valley View, Bayberry ES Annual Fire Alarm Monitoring W/Daily Test Signal -	2.00	\$320.00	\$0.000	\$640.00
Cellular - Fire Annual Cellular Alarm Monitoring for Fire Alarms.	2.00	\$360.00	\$0.000	\$720.00
Annual Burg Alarm Monitoring with Monthly Test - Valley View, Bayberry ES Annual Burg Alarm Monitoring with Monthly Test -	2.00	\$200.00	\$0.000	\$400.00
Cellular - Burg Annual Cellular Alarm Monitoring for Burg	2.00	\$180.00	\$0.000	\$360.00

CUSTOMER MESSAGE

Invoice Total:

\$2,120.00

Invoice 202102951



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

DATE:	11/22/2021
Purchase Order #:	22-00285
TERMS:	NET 60
Due Date:	01/21/2022

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Valley View School 50 Valley View Road Watchung, NJ, 07069

Job Number: 211912 Job Category: Security Systems	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Provide / Replace / program replacement ademco 128BPT control panel board due to critical failure. All codes shall be re-entered and tested.	

Completion Notes:
Replacement Panel Install complete

Description	Qty	Rate	Tax	Total
Price for the Above..... Price for the Above.....	1.00	\$975.00	\$0.000	\$975.00

CUSTOMER MESSAGE

Invoice Total:	\$975.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$975.00

Invoice 202201392



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

DATE:	03/17/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/16/2022

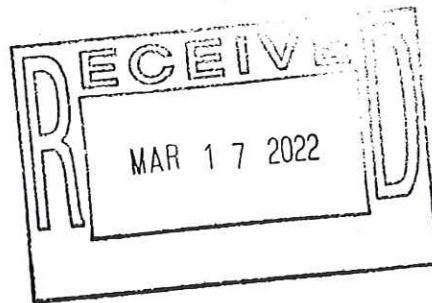
BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
BayBerry Lane School 113 Bayberry lane Watchung, NJ, 07069

Job Number: 220478	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Fire trouble		

Completion Notes:

03/15/2022
Service Report #: 30803
District Name: watchhung
Location Name: bayberry E.S
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 113 bayberry In
Tech 1: cody H
Reason for Call: trouble on FACP
Work Performed: went threw history and located the most recent troubles from 3/12/22-3/13/22. located the recent troubles, ROOM-C130-D098 & C132-D100 heat detectors in bathrooms . cleaned out both detectors and then swapped out room C130 bathroom heat for a new one because it was extremely dirty and damaged.
Equipment Used: 1 smoke det.in a box on top of the main fire panel at the school. their equipment .
Notes: Notifier panel



Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$42.00	\$0.000	\$42.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$93.00	\$0.000	\$279.00

CUSTOMER MESSAGE

Invoice Total:	\$321.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$321.00

Invoice 202202038



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

DATE:	07/08/2022
Purchase Order #:	23-00046
TERMS:	NET 60
Due Date:	09/06/2022

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 212521 Job Category: Monitoring (All Types)

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

Customer Request: CM0710 - Yearly Alarm Monitoring

Completion Notes:

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) Bayberry and Valley View	2.00	\$680.00	\$0.000	\$1,360.00
Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) Bayberry and Valley View	2.00	\$380.00	\$0.000	\$760.00

CUSTOMER MESSAGE

Invoice Total: \$2,120.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$2,120.00

Invoice 202202227



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

DATE:	08/12/2022
Purchase Order #:	23-00047
TERMS:	NET 60
Due Date:	10/11/2022

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 221346	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Annual NFPA 10 Fire Extinguisher Inspections As per ESCNJ Pricing		

Completion Notes:

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	68.00	\$2.25	\$0.000	\$153.00

CUSTOMER MESSAGE

Invoice Total:	\$153.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$153.00

Invoice 202202228



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

DATE:	08/12/2022
Purchase Order #:	23-00048
TERMS:	NET 60
Due Date:	10/11/2022

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 221347 Job Category: NFPA 72

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

Customer Request: Annual NFPA 72 Fire Alarm Inspection

Completion Notes:

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - Valley View NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	\$850.00	\$0.000	\$850.00
NFPA 72 Fire Alarm Inspection - Bayberry NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	\$995.00	\$0.000	\$995.00

CUSTOMER MESSAGE

Invoice Total: \$1,845.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,845.00

Invoice 202301347



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

DATE:	07/13/2023
Purchase Order #:	24-00003
TERMS:	NET 60
Due Date:	09/11/2023

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 231327	Job Category: NFPA 72	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 20/21-23
Customer Request: Annual NFPA 72 Fire Alarm Inspection		

Completion Notes:
NFPA 72 Inspections Complete

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection for district NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found. Unless otherwise noted - all fire alarm inspections are performed during normal business hours. It is the responsibility of the customer to provide access to all locked/secured/occupied areas during the inspection. Any return trips to test devices that were not accessible will be billed based on the provided labor rates. Testing will require the activation of audible/visual devices. It is the responsibility of the customer to provide adequate notice to occupants of the building prior to Fire and Security Technologies arrival for testing. If requested, Fire and Security Technologies can provide a proposal for testing of signals at a separate time when the building is not occupied. It is the responsibility of the customer to put the central station on test prior to Fire and Security Technologies testing.	1.00	\$0.00	\$0.000	\$0.00

Unless other arrangements are made,
Fire and Security Technologies will
provide the 4 page inspection report as
well as a quote for all deficiencies once
all buildings on the proposal have been
inspected.

**NFPA 72 Fire Alarm Inspection -
Valley View**

1.00

\$850.00

\$0.000

\$850.00

**NFPA 72 Fire Alarm Inspection -
Bayberry**

1.00

\$995.00

\$0.000

\$995.00

CUSTOMER MESSAGE

Invoice Total:

\$1,845.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$1,845.00

Invoice 202301227

FAST

Fire and
Security
Technologies

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

DATE:	07/04/2023
Purchase Order #:	24-00003
TERMS:	NET 60
Due Date:	09/02/2023

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 231326	Job Category: Monitoring (All Types)	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: Yearly Alarm Monitoring		

Completion Notes:
Annual Alarm Monitoring as per quote

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)#	2.00	\$768.00	\$0.000	\$1,536.00
Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)#	2.00	\$504.00	\$0.000	\$1,008.00
Coverage Date - 1 Year (Quotes) This invoice is for annual alarm monitoring. Unless otherwise noted - The Coverage Date is from the 1st day of the month the invoice is dated - plus one year.	1.00	\$0.00	\$0.000	\$0.00

CUSTOMER MESSAGE

Invoice Total: \$2,544.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$2,544.00



Fire and
Security
Technologies

217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

Estimate#	202300258
DATE	03/17/2023

CUSTOMER
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

DESCRIPTION	Yearly Alarm Monitoring
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms EdData 9995-15B / MCCPC#96

Estimate

Description	Qty	Rate	Tax	To
Quote Opener As per your Request, Fire and Security Technologies is please to quote you on the following;	1.00	\$0.00	\$0.000	\$0
Annual Term July 1st, 2023 until June 30th, 2024 (Notes) This estimate covers the period of July 1st, 2023 until June 30th, 2024	0.00	\$0.00	\$0.000	\$0
Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)#	2.00	\$768.00	\$0.000	\$1,536
Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)#	2.00	\$504.00	\$0.000	\$1,008



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

Invoice

Date	Invoice #
5/31/2024	F240389

Bill To
Watchung Board of Education One Dr. Parenty Way Watchung, NJ 07069-5996

Ship To
50 Valley View Road Attn: Eric Schwartz Watchung, NJ 07069-5996 US

P.O. No.	Terms	Rep	Rep 2	Project
24-00636	Net 30	H		T&M SVC
Item	Quantity	Description	Serviced	Amount
		AES WILL SERVICE TO ASSESS THE FIRE ALARM PANEL AND PROGRAMMING FOR RENOVATIONS OF THE LIBRARY AND ART ROOM		
Labor Contract Rate	1	Contract Labor Rate	5/31/2024	1,000.00
PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC. THANK YOU FOR YOUR BUSINESS!				
Subtotal				\$1,000.00

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

Payments/Credits	\$0.00
Sales Tax (0.0%)	\$0.00
Balance Due	\$1,000.00

Invoice 202301169



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

DATE:	06/23/2023
Purchase Order #:	24-00004
TERMS:	NET 60
Due Date:	08/22/2023

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 231328	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: Annual NFPA 10 Fire Extinguisher Inspections As per ESCNJ Pricing		

Completion Notes:
NFPA 10 Inspection - Tagging Only
Additional Services to be invoiced separately

Description	Qty	Rate	Tax	Total
Tag - Bayberry	34.00	\$2.25	\$0.000	\$76.50
Tag - Valley View	39.00	\$2.25	\$0.000	\$87.75

CUSTOMER MESSAGE

Invoice Total: \$164.25
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$164.25

Invoice 202301170



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

DATE:	06/23/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/22/2023

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

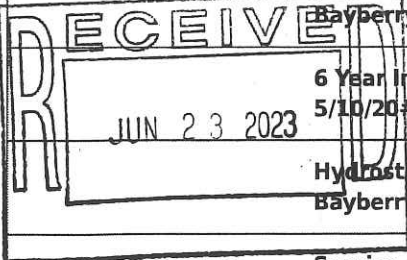
SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 231337	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: Annual NFPA 10 Fire Extinguisher Inspections As per ESCNJ Pricing		

Completion Notes:

NFPA 10 Inspection - Additional Services Only
Tagging invoiced separately

Description	Qty	Rate	Tax	Total
Refill (5,10,20#) - Bayberry	8.00	\$10.00	\$0.000	\$80.00
Recharge 5# ABC - Bayberry	4.00	\$15.00	\$0.000	\$60.00
Recharge 10/20# ABC & Water - Bayberry	4.00	\$20.00	\$0.000	\$80.00
6 Year Internal Inspection - 5/10/20# ABC - Bayberry	8.00	\$10.00	\$0.000	\$80.00
Hydrostatic Testing - 5,10,20# ABC - Bayberry	6.00	\$20.00	\$0.000	\$120.00
Service (ALL) - Bayberry	8.00	\$10.00	\$0.000	\$80.00
Refill (5,10,20#) - Valley View	13.00	\$10.00	\$0.000	\$130.00
Refill (5# CO2)- Valley View	1.00	\$5.00	\$0.000	\$5.00
Recharge 5# ABC- Valley View	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC & Water- Valley View	12.00	\$20.00	\$0.000	\$240.00
Recharge Co2 (5 or 10#), BC (Any) and PKP (5 or 10#)- Valley View	1.00	\$5.00	\$0.000	\$5.00
6 Year Internal Inspection -	13.00	\$10.00	\$0.000	\$130.00



5/10/20# ABC- Valley View				
Hydrostatic Testing - 5,10,20# ABC- Valley View	10.00	\$20.00	\$0.000	\$200.00
Hydrostatic Testing - 5# CO2- Valley View	1.00	\$5.00	\$0.000	\$5.00
Service (ALL)- Valley View	14.00	\$10.00	\$0.000	\$140.00

CUSTOMER MESSAGE

Invoice Total:	\$1,370.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,370.00

Invoice 202401499



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

DATE:	07/15/2024
Purchase Order #:	25-00010
TERMS:	NET 60
Due Date:	09/13/2024

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 241628	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Annual NFPA 10 Fire Extinguisher Inspections as per ESCNJ Pricing		

Completion Notes:
NFPA 10 Inspections - Tagging Only
Additional Services to be invoiced separately

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes) - Valleyview MS	40.00	\$2.25	\$0.000	\$90.00
E-Tag (All Sizes) - Bayberry ES	30.00	\$2.25	\$0.000	\$67.50

CUSTOMER MESSAGE

Invoice Total:	\$157.50
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$157.50

Invoice 202401440



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

DATE:	07/09/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/07/2024

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 241790	Job Category: Monitoring (All Types)	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Yearly Alarm Monitoring		

Completion Notes:

Description	Qty	Rate	Tax	Total
Annual Term July 1st, 2024 until June 30th, 2025 (Notes) Annual Term July 1st, 2024 until June 30th, 2025 (Notes)	1.00	\$0.00	\$0.000	\$0.00
Fire Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)# Bayberry Valleyview	2.00	\$768.00	\$0.000	\$1,536.00
Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)# Bayberry Valleyview	2.00	\$504.00	\$0.000	\$1,008.00
Virtual Keypad (App and 1-4 Doors Only) - Virtual Keypad App with access to Arm and Disarm system. Allows user to View and Change User Codes, Push Notifications and View Event History through the virtual keypad app. Additional control of up to 4 doors. This allows the user to add/delete key fobs	2.00	\$360.00	\$0.000	\$720.00

for door entry and remotely lock or
unlock doors. Up to 3 App users.

CUSTOMER MESSAGE

Invoice Total:	\$3,264.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$3,264.00

Invoice 202401771



**Fire and
Security
Technologies**

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

DATE:	08/27/2024
Purchase Order #:	25-00011
TERMS:	NET 60
Due Date:	10/26/2024

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 242191	Job Category: NFPA 72	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Annual NFPA 72 Fire Alarm Inspection		

Completion Notes:
NFPA 72 Inspections

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection for district	1.00	\$0.00	\$0.000	\$0.00
NFPA 72 Fire Alarm Inspection - Valley View	1.00	\$895.00	\$0.000	\$895.00
NFPA 72 Fire Alarm Inspection - Bayberry	1.00	\$1,045.00	\$0.000	\$1,045.00

CUSTOMER MESSAGE

Invoice Total:	\$1,940.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,940.00

Invoice 202401500



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

DATE:	07/15/2024
Purchase Order #:	25-00081
TERMS:	NET 60
Due Date:	09/13/2024

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 241863	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Additional Services - NFPA 10 Fire Extinguisher Inspections as per ESCNJ Pricing		

Completion Notes:
Additional Services - NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
E-Refill (5,10,20#)- Valleyview MS	1.00	\$10.00	\$0.000	\$10.00
E-Recharge 10/20# ABC & Water- Valleyview MS	1.00	\$20.00	\$0.000	\$20.00
E-6 Year Internal Inspection - 5/10/20# ABC- Valleyview MS	1.00	\$10.00	\$0.000	\$10.00
E-Hydrostatic Testing - 5,10,20# ABC- Valleyview MS	1.00	\$20.00	\$0.000	\$20.00
E-Service (ALL)- Valleyview MS	1.00	\$10.00	\$0.000	\$10.00
E-Refill (5,10,20#) - Bayberry ES	2.00	\$10.00	\$0.000	\$20.00
E-Recharge 5# ABC - Bayberry ES	1.00	\$15.00	\$0.000	\$15.00
E-Recharge 10/20# ABC & Water - Bayberry ES	1.00	\$20.00	\$0.000	\$20.00
E-6 Year Internal Inspection - 5/10/20# ABC - Bayberry ES	2.00	\$10.00	\$0.000	\$20.00
E-Hydrostatic Testing - 5,10,20# ABC - Bayberry ES	2.00	\$20.00	\$0.000	\$40.00
E-Service (ALL) - Bayberry ES	2.00	\$10.00	\$0.000	\$20.00

Invoice Total:

\$205.00



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

Invoice

Date	Invoice #
11/26/2024	F240890

Bill To Watchung Board of Education One Dr. Parenty Way Watchung, NJ 07069-5996

RECEIVED
JAN 6 2025

Ship To 50 Valley View Road Watchung, NJ 07069-5996 US
--

P.O. No.	Terms	Rep	Rep 2	Project
25-00362	Net 30	H		T&M SVC
Item	Quantity	Description	Serviced	Amount
		On arrival system normal found HVAC unit not running checked device and it was a (2wire device no formC contacts) traced wired back to FACP and wires off the alarm contact (corrected and unit now runs) Emergency call out		
Labor Contract Rate	1	Contract Labor Rate	11/26/2024	1,000.00
PW Labor Contrac...	4	PREVAILING WAGE CONTRACT LABOR RATE		180.80
3-IDC 8/4	1			960.02
			Subtotal	\$2,140.82
			Payments/Credits	\$0.00
			Sales Tax (0.0%)	\$0.00
			Balance Due	\$2,140.82

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 202501967



**Fire and
Security
Technologies**

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

DATE:	10/03/2025
Purchase Order #:	26-00071
TERMS:	NET 60
Due Date:	12/02/2025

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 251626	Job Category: NFPA 72	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Annual NFPA 72 Fire Alarm Inspection		

Completion Notes:
NFPA 72 Inspections

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection for district	1.00	\$0.00	\$0.000	\$0.00
NFPA 72 Fire Alarm Inspection - Valley View	1.00	\$995.00	\$0.000	\$995.00
NFPA 72 Fire Alarm Inspection - Bayberry	1.00	\$1,145.00	\$0.000	\$1,145.00

CUSTOMER MESSAGE

Invoice Total: \$2,140.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$2,140.00

Invoice 202501415



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

DATE:	07/16/2025
Purchase Order #:	26-00071
TERMS:	NET 60
Due Date:	09/14/2025

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 251627	Job Category: Monitoring (All Types)	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Yearly Alarm Monitoring		

Completion Notes:
Yearly Alarm Monitoring

Description	Qty	Rate	Tax	Total
Annual Term July 1st, 2025 until June 30th, 2026 (Notes) Annual Term July 1st, 2025 until June 30th, 2026 (Notes)	1.00	\$0.00	\$0.000	\$0.00
Fire Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)# Bayberry Valleyview	2.00	\$768.00	\$0.000	\$1,536.00
Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)# Bayberry Valleyview	2.00	\$504.00	\$0.000	\$1,008.00
Virtual Keypad (App and 1-4 Doors Only) - Virtual Keypad App with access to Arm and Disarm system. Allows user to View and Change User Codes, Push Notifications and View Event History through the virtual keypad app. Additional control of up to 4 doors. This allows the user to add/delete key fobs	2.00	\$360.00	\$0.000	\$720.00

for door entry and remotely lock or
unlock doors. Up to 3 App users.

CUSTOMER MESSAGE

Invoice Total:	\$3,264.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$3,264.00

Invoice 202501981



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

DATE:	10/03/2025
Purchase Order #:	26-00079
TERMS:	NET 60
Due Date:	12/02/2025

BILL TO
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

SERVICE LOCATION
Watchung Borough School District 50 Valley View Road Watchung, NJ, 07069

Job Number: 251628	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Annual NFPA 10 Fire Extinguisher Inspections as per ESCNJ Pricing		

Completion Notes:
NFPA 10 - Tagging Only
Additional services to be invoiced separately

Description	Qty	Rate	Tax	Total
Tag Cost of annual tag and yearly inspection - All Sizes, ABC, Water	64.00	\$3.00	\$0.000	\$192.00

CUSTOMER MESSAGE

Invoice Total:	\$192.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$192.00