Cumberland Fire Protection LLC

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ Permit # PO1159 • DE Permit # FEL-1161

VISA MasterCard AMERICAN EXPRESS DISCOVER

Invoice

Date	Invoice #
8/21/2019	13340

Bill To
Franklin Twp. Public School 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Attention: Accounts Payable

Service Location
Board of Ed. Office Penn Ave Franklinville, NJ 08322 Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Mike	20-00348	Net 20	9/10/2019	jun	jun	7		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	45.00	6/20/2019	45.00T
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$48.00
Sales Tax (0.0%)	$0.00
Total	$48.00
Payments/Credits	$0.00
Balance Due	$48.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Cumberland Fire Protection LLC

Invoice

VISA · MasterCard · American Express · Discover

P.O. Box 1538 • Millville, NJ 08332
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E-mail: cumberlandfire@msn.com
NJ Permit # PO1159 • DE Permit # FEL-1161

Date	Invoice #
8/21/2019	13339

Bill To	Service Location
Franklin Twp. Public Schools 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable	Caroline Reutter School Delsea Drive Franklinville, NJ 08322

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Scott	20-00348	Net 20	9/10/2019	jun	jun	32		

Qty	Item	Description	Rate	Service Date	Amount
33	ExtPU	Extinguisher Per Unit Annual Service Charge	3.75	6/20/2019	123.75T
1	RHCO2-15	Hydrotest/Recharge CO2 15 lb ext	48.00		48.00T
1	RHCO2-10	Hydrotest/Recharge CO2 10 lb ext	46.00		46.00T
2	VR	CO2 Valve Rebuilds	13.00		26.00T
1	Misc	CO2 Valve Assembly	135.00		135.00T
1	32B	32" hose CO2 Extinguisher 5-20 lb	39.82		39.82T
3	RHABC10	Hydrotest/Recharge 10lb ABC	45.00		135.00T
3	VR	Valve Rebuilds	9.50		28.50T
		Subtotal of Services and/or Sales			582.07
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$585.07
Sales Tax (0.0%)	$0.00
Total	$585.07
Payments/Credits	$0.00
Balance Due	$585.07

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

Cumberland Fire Protection LLC

VISA MasterCard AMERICAN EXPRESS DISCOVER

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856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Invoice

Date	Invoice #
8/21/2019	13354

Bill To	Service Location
Franklin Twp. Public Schools/Main Road Sc 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accts. Payable	Main Road School Main Road Franklinville, NJ 08322 Bill/Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Sue	20-00348	Net 20	9/10/2019	jun	jun	29		

Qty	Item	Description	Rate	Service Date	Amount
31	ExtPU	Extinguisher Per Unit Annual Service Charge	3.75	6/26/2019	116.25T
1	RHCO2-10	Hydrotest/Recharge CO2 10 lb ext	46.00		46.00T
1	VR	CO2 Valve Rebuilds	13.00		13.00T
1	RHWC2.5g	Hydrotest/Recharge K ext 2.5 gal (wet chem)	255.00		255.00T
1	VR	Wet Chem Valve Rebuilds	18.00		18.00T
6	RHABC10	Hydrotest/Recharge 10lb ABC	45.00		270.00T
6	VR	Valve Rebuilds	9.50		57.00T
1	32B	32" hose CO2 Extinguisher 5-20 lb	39.82		39.82T
1	Misc	Rubber handle for C02	9.95		9.95T
		Subtotal of Services and/or Sales			825.02
	FSC	Fuel Surcharge	3.00		3.00

Subtotal	$828.02
Sales Tax (0.0%)	$0.00
Total	$828.02
Payments/Credits	$0.00
Balance Due	$828.02

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

201-420

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

Cumberland Fire Protection LLC

Invoice

VISA MasterCard AMERICAN EXPRESS DISCOVER

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856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ Permit # PO1159 • DE Permit # FEL-1161

Date	Invoice #
8/21/2019	13355

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Lake School Lake Road Franklinville, NJ 08322 George/Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
sue	20-00348	Net 20	9/10/2019	jun	jun	4		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService1-5	Annual Extinguisher Service 1-5 units	35.00	6/26/2019	35.00T
1	RHCO2-15	Hydrotest/Recharge CO2 15 lb ext	48.00		48.00T
1	VR	C02 Valve Rebuilds	13.00		13.00T
		Subtotal of Services and/or Sales			96.00
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$99.00
Sales Tax (0.0%)	$0.00
Total	$99.00
Payments/Credits	$0.00
Balance Due	$99.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

Cumberland Fire Protection LLC

Invoice

VISA MasterCard AMERICAN EXPRESS DISCOVER

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856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Date	Invoice #
8/21/2019	13353

Bill To

Franklin Twp. Bd of Ed
3228 Coles Mill Rd.
Franklinville, NJ 08332-3029
Accounts Payable

Service Location

Mary Janvier School
Penn Ave & Coles Mill Rd
Franklinville, NJ 08332

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Tom	20-00348	Net 20	9/10/2019	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
27	ExtPU	Extinguisher Per Unit Annual Service Charge	3.75	6/26/2019	101.25T
1	SysSer1	1 bottle Semi-Annual System Service	68.00		68.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
9	Foils- Range G...	Range Guard Nozzle Foils	9.50		85.50T
1	RHWC2.5g	Hydrotest/Recharge K ext 2.5 gal (wet chem)	255.00		255.00T
1	VR	Wet Valve Rebuilds	18.00		18.00T
17	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	30.00		510.00T
17	VR	Valve Rebuilds	9.50		161.50T
		Subtotal of Services and/or Sales			1,230.75
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$1,233.75
Sales Tax (0.0%)	$0.00
Total	$1,233.75
Payments/Credits	$0.00
Balance Due	$1,233.75

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
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Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

Cumberland Fire Protection LLC

Invoice

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856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Date	Invoice #
8/21/2019	13388

Bill To
Franklin Twp. Bd of Ed 1228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Building & Grounds Penn Ave Franklinville, NJ 08322

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Tom	20-00348	Net 20	9/10/2019	jun	jun	10		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	45.00	6/28/2019	45.00T
1	RABC-BC10	Recharge 10lb ABC-BC extinguisher	30.00		30.00T
1	6YABC-BC5	6 Year Maintenance 5lb ABC-BC ext.	22.00		22.00T
2	VR	Valve Rebuilds	9.50		19.00T
		Subtotal of Services and/or Sales			116.00
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$119.00
Sales Tax (0.0%)	$0.00
Total	$119.00
Payments/Credits	$0.00
Balance Due	$119.00

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If tax exempt, please send State form with payment and disregard tax on balance due.

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

Cumberland Fire Protection LLC

Invoice

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NJ Permit # PO1159 • DE Permit # FEL-1161

Date	Invoice #
8/21/2019	13386

Bill To

Franklin Twp. Public School
3228 Coles Mill Rd.
Franklinville, NJ 08322-3029
Attention Accounts Payable

Service Location

Franklin Twp. Public School
Franklinville, NJ 08322-3029
Buses and Garage

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Mike	20-00406	Net 20	9/10/2019	Jun	Jun	60		

Qty	Item	Description	Rate	Service Date	Amount
59	ExtPU	Extinguisher Per Unit Annual Service Charge	3.75	6/28/2019	221.25T
1	RABC-BC10	Recharge 10lb ABC-BC extinguisher	30.00		30.00T
5	RHABC5	Hydrotest/Recharge 5lb ABC	37.00		185.00T
2	6YABC-BC5	6 Year Maintenance 5lb ABC-BC ext.	22.00		44.00T
8	VR	Valve Rebuilds	9.50		76.00T
10	UHC	Universal Hose Clip	6.50		65.00T
1	21007866	5 lb Badger ABC w/h	68.00		68.00T
2	SysSer/FireTrace	FireTrace Vehicle suppression system service	68.00		136.00T
1	SysSer/Amerex	Amerex SMVS-13 Vehicle Suppression System	68.00		68.00T
2	BAT9V	9 Volt Battery	5.50		11.00T
		Subtotal of Services and/or Sales			904.25
	FSC	Fuel Surcharge	3.00		3.00

270-420

Subtotal	$907.25
Sales Tax (0.0%)	$0.00
Total	$907.25
Payments/Credits	$0.00
Balance Due	$907.25

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If tax exempt, please send State form with payment and disregard tax on balance due.

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
8/29/2019	73480

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

REUTTER SCHOOL

P.O. #	TERMS	REP
20-00337	NET 15	

Description	Amount
Service Call/Labor Charge 8/22/19	142.50
Installed polling loop device and tested panic buttons.	96.00

Subtotal	$238.50
Sales Tax (6.625%)	$0.00
TOTAL	$238.50
Payments/Credits	$0.00
BALANCE DUE	$238.50

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Amounts over $1,000 will be charged a $10.00 processing fee. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

FACI

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NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
9/20/2019	73647

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
20-00565	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/17/19	3	95.00	285.00
Replaced point module on door D1; also found spider living in module. System restored.	1	49.00	49.00

Subtotal	$334.00
Sales Tax (6.625%)	$0.00
TOTAL	$334.00
Payments/Credits	$0.00
BALANCE DUE	$334.00

THANK YOU FOR YOUR BUSINESS!
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NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
10/9/2019	73719

Bill To

FRANKLIN TWP. BOE
3228 COLES MILL ROAD
FRANKLINVILLE, NJ 08322

Reference

JANVIER SCHOOL

P.O. #	TERMS	REP
20-00565	15 Day Net	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/30 & 10/1/19	2	95.00	190.00
Replaced front door lock; Folgen Adams 310 unit. Tested for proper operation.	1	679.00	679.00

Subtotal	$869.00
Sales Tax (6.625%)	$0.00
TOTAL	$869.00
Payments/Credits	$0.00
BALANCE DUE	$869.00

THANK YOU FOR YOUR BUSINESS!
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FACI

FRANKLIN

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NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
11/26/2019	74046

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
20-00701	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 11/18/19	3	95.00	285.00
Installed new motion detector and added module for door. System normal.	1	159.00	159.00

Subtotal	$444.00
Sales Tax (6.625%)	$0.00
TOTAL	$444.00
Payments/Credits	$0.00
BALANCE DUE	$444.00

THANK YOU FOR YOUR BUSINESS!
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FRANKLIN

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P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
2/4/2020	74467

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
20-01054	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 1/29/20	4	95.00	380.00
Replaced smart duct detector, classroom luncheon area. System restored.	1	279.00	279.00

Subtotal	$659.00
Sales Tax (6.625%)	$0.00
TOTAL	$659.00
Payments/Credits	$0.00
BALANCE DUE	$659.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Amounts over $1,000 will be charged a $10.00 processing fee. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

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www.Franklinalarm.com
NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
2/6/2020	74478

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

REUTTER SCHOOL

P.O. #	TERMS	REP
20-01054	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 2/4/20		95.00	95.00
Checked panics for false alarms; module needed to break out desks.			

Subtotal	$95.00
Sales Tax (6.625%)	$0.00
TOTAL	$95.00
Payments/Credits	$0.00
BALANCE DUE	$95.00

THANK YOU FOR YOUR BUSINESS!
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NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
2/6/2020	74491

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

REUTTER SCHOOL

P.O. #	TERMS	REP
20-01054	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours1/29/20	4	95.00	380.00
Replaced duct detecto rin classroom luncheon area. System restored to normal		289.00	289.00

Subtotal	$669.00
Sales Tax (6.625%)	$0.00
TOTAL	$669.00
Payments/Credits	$0.00
BALANCE DUE	$669.00

THANK YOU FOR YOUR BUSINESS!
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Cumberland Fire Protection LLC Invoice

VISA MasterCard AMERICAN EXPRESS DISCOVER

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Date	Invoice #
2/21/2020	14114

Bill To	Service Location
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable	Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Tom	20-01066	Net 20	3/12/2020	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	68.00	12/27/2019	68.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
		Subtotal of Services and/or Sales			99.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$102.50
Sales Tax (0.0%)	$0.00
Total	$102.50
Payments/Credits	$0.00
Balance Due	$102.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

FACI
FRANKLIN
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www.Franklinalarm.com
NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
2/27/2020	74672

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
20-01054	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 2/14/20 (overtime) Zones for rooms 18-23 tripped; all detectors on zone cleaned.	2	142.50	285.00
Service/Labor Hours 2/17/20 Zone 6 smoke detector false alarm; replaced 2WB smoke detector and reset system.	5 1	95.00 89.00	475.00 89.00

Subtotal	$849.00
Sales Tax (6.625%)	$0.00
TOTAL	$849.00
Payments/Credits	$0.00
BALANCE DUE	$849.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Amounts over $1,000 will be charged a $10.00 processing fee. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

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FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322
856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
5/13/2020	75137

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
20-01417	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 5/12/20		95.00	95.00
Trouble on burg panel; replaced alarm batteries. System normal.	2	40.00	80.00

Subtotal	$175.00
Sales Tax (6.625%)	$0.00
TOTAL	$175.00
Payments/Credits	$0.00
BALANCE DUE	$175.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

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NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
5/27/2020	75180

Bill To

FRANKLIN TWP. BOE
3228 COLES MILL ROAD
FRANKLINVILLE, NJ 08322

Reference

P.O. #	TERMS	REP
	15 Day Net	

Description	Quantity	Cost	Amount
Service/Labor Hours 5/20/20 Customer requested service due to did not test signals from the alarm panel; found that the phone line had no dial tone; customer to contact phone vendor for repairs.		95.00	95.00

Subtotal	$95.00
Sales Tax (6.625%)	$0.00
TOTAL	$95.00
Payments/Credits	$0.00
BALANCE DUE	$95.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
6/5/2020	75252

Bill To	Reference
FRANKLIN TWP. BOE 3228 COLES MILL ROAD FRANKLINVILLE, NJ 08322	MARY JANVIER SCHOOL

P.O. #	TERMS	REP
21-00117	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS			
MONITORING		246.00	246.00
OPEN/CLOSING REPORTS		180.00	180.00
		0.00	
FIRE ALARM INSPECTION		685.00	685.00
July 2020 through June 2021			
**Our monitoring prices have increased slightly. We appreciate your business!			

Subtotal	$1,111.00
Sales Tax (6.0%)	$0.00
TOTAL	$1,111.00
Payments/Credits	$0.00
BALANCE DUE	$1,111.00

THANK YOU FOR YOUR BUSINESS!
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NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
6/5/2020	75253

Reference

LAKE ROAD SCHOOL

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

P.O. #	TERMS	REP
21-00117	NET 10	

Description	Quantity	Cost	Amount
FIRE ALARM RADIO MONITORING		720.00	720.00
		0.00	
FIRE ALARM INSPECTION		350.00	350.00
July 2020 through June 2021			

Subtotal	$1,070.00
Sales Tax (6.0%)	$0.00
TOTAL	$1,070.00
Payments/Credits	$0.00
BALANCE DUE	$1,070.00

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NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
6/5/2020	75254

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAIN ROAD SCHOOL

P.O. #	TERMS	REP
21-00117	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS			
MONITORING		246.00	246.00
OPEN/CLOSING REPORTS		180.00	180.00
		0.00	
FIRE ALARM INSPECTION		685.00	685.00
July 2020 through June 2021			
**Our monitoring rates have increased slightly. We appreciate your business!			

Subtotal	$1,111.00
Sales Tax (6.0%)	$0.00
TOTAL	$1,111.00
Payments/Credits	$0.00
BALANCE DUE	$1,111.00

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INVOICE

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FRANKLIN ALARM COMPANY INC.
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www.Franklinalarm.com
NJ State Burg/Fire Alarm Lic#34BF00006500

Date	Invoice #
6/5/2020	75255

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

CAROLINE REUTTER SCHOOL

P.O. #	TERMS	REP
21-00117	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS		246.00	246.00
MONITORING		180.00	180.00
OPEN/CLOSING REPORTS		0.00	
		685.00	685.00
FIRE ALARM INSPECTION			
July 2020 through June 2021			
**Our monitoring rates have increased slightly. We appreciate your business!			

Subtotal	$1,111.00
Sales Tax (6.0%)	$0.00
TOTAL	$1,111.00
Payments/Credits	$0.00
BALANCE DUE	$1,111.00

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INVOICE

Date	Invoice #
6/5/2020	75256

Bill To	Reference
FRANKLIN TWP. BOE ATTN: BUSINESS OFFICE 3228 COLES MILL RD. FRANKLINVILLE, NJ 08322	ADMIN/BOE OFFICE

P.O. #	TERMS	REP
21-00117	NET 10	

Description	Quantity	Cost	Amount
Monitoring		246.00	246.00
Monthly Open/Closing Reports		180.00	180.00
Fire Alarm Inspection		250.00	250.00
July 2020 through June 2021			
**Our monitoring rates have increased slightly. We appreciate your business!			

Subtotal	$676.00
Sales Tax (7.0%)	$0.00
TOTAL	$676.00
Payments/Credits	$0.00
BALANCE DUE	$676.00

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www.Franklinalarm.com
NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
6/5/2020	75257

Reference

BUS DEPOT

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

P.O. #	TERMS	REP
21-00117	NET 10	

Description	Quantity	Cost	Amount
Monitoring		246.00	246.00
Monthly Open/Closing Reports		180.00	180.00
Fire Alarm Inspection		135.00	135.00
July 2020 through June 2021			
**Our monitoring rates have increased slightly. We appreciate your business!			

Subtotal	$561.00
Sales Tax (7.0%)	$0.00
TOTAL	$561.00
Payments/Credits	$0.00
BALANCE DUE	$561.00

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www.Franklinalarm.com
NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date	Invoice #
6/5/2020	75258

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAINT. GARAGE/GROUNDS

P.O. #	TERMS	REP
21-00117	NET 10	

Description	Quantity	Cost	Amount
Monitoring		246.00	246.00
Monthly Open/Closing Reports		180.00	180.00
Fire Alarm Inspection		110.00	110.00
July 2020 through June 2021			
**Our monitoring rates have increased slightly. We appreciate your business!			

Subtotal	$536.00
Sales Tax (7.0%)	$0.00
TOTAL	$536.00
Payments/Credits	$0.00
BALANCE DUE	$536.00

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Cumberland Fire Protection LLC Invoice

VISA · MasterCard · American Express · Discover

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Date	Invoice #
8/13/2020	14716

Bill To	Service Location
Franklin Twp. Public School 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Attention: Accounts Payable	Board of Ed. Office Penn Ave Franklinville, NJ 08322 Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
	21-00242	Net 20	9/2/2020	jun	jun	7		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	45.00	6/15/2020	45.00T
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$48.00
Sales Tax (0.0%)	$0.00
Total	$48.00
Payments/Credits	$0.00
Balance Due	$48.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

Cumberland Fire Protection LLC Invoice

VISA · MasterCard · American Express · Discover

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Date	Invoice #
8/13/2020	14715

Bill To	Service Location
Franklin Twp. Public Schools 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable	Caroline Reutter School Delsea Drive Franklinville, NJ 08322

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Scott	21-00142	Net 20	9/2/2020	jun	jun	33		

Qty	Item	Description	Rate	Service Date	Amount
33	ExtPU	Extinguisher Per Unit Annual Service Charge	3.75	6/15/2020	123.75T
1	RHWC2.5g	Hydrotest/Recharge K ext 2.5 gal (wet chem)	255.00		255.00T
1	VR	Wet chemical Valve Rebuilds	16.00		16.00T
7	RHABC10	Hydrotest/Recharge 10lb ABC	45.00		315.00T
2	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	30.00		60.00T
9	VR	Valve Rebuilds	9.50		85.50T
		Subtotal of Services and/or Sales			855.25
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$858.25
Sales Tax (0.0%)	$0.00
Total	$858.25
Payments/Credits	$0.00
Balance Due	$858.25

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If tax exempt, please send State form with payment and disregard tax on balance due.

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

Cumberland Fire Protection LLC Invoice

VISA · MasterCard · American Express · Discover

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ Permit # PO1159 • DE Permit # FEL-1161

Date	Invoice #
8/13/2020	14713

Bill To	Service Location
Franklin Twp. Public Schools/Main Road Sc 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accts. Payable	Main Road School Main Road Franklinville, NJ 08322 Bill/Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
sue	21-00242	Net 20	9/2/2020	jun	jun	30		

Qty	Item	Description	Rate	Service Date	Amount
30	ExtPU	Extinguisher Per Unit Annual Service Charge	3.75	6/15/2020	112.50T
5	RHABC10	Hydrotest/Recharge 10lb ABC	45.00		225.00T
1	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	30.00		30.00T
6	VR	Valve Rebuilds	9.50		57.00T
		Subtotal of Services and/or Sales			424.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$427.50
Sales Tax (0.0%)	$0.00
Total	$427.50
Payments/Credits	$0.00
Balance Due	$427.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Cumberland Fire Protection LLC Invoice

VISA · MasterCard · American Express · Discover

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ Permit # PO1159 • DE Permit # FEL-1161

Date	Invoice #
8/13/2020	14714

Bill To

Franklin Twp. Bd of Ed
3228 Coles Mill Rd.
Franklinville, NJ 08322-3029
Accounts Payable

Service Location

Lake School
Lake Road
Franklinville, NJ 08322
George/Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
sue	21-00242	Net 20	9/2/2020	jun	jun	4		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService1-5	Annual Extinguisher Service 1-5 units	35.00	6/15/2020	35.00T
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$38.00
Sales Tax (0.0%)	$0.00
Total	$38.00
Payments/Credits	$0.00
Balance Due	$38.00

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If tax exempt, please send State form with payment and disregard tax on balance due.

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

Cumberland Fire Protection LLC Invoice

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Date	Invoice #
8/13/2020	14724

Bill To	Service Location
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable	Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
tom	21-00242	Net 20	9/2/2020	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
27	ExtPU	Extinguisher Per Unit Annual Service Charge	3.75	6/16/2020	101.25T
2	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	30.00		60.00T
2	VR	Valve Rebuilds	9.50		19.00T
1	SysSer1	1 bottle Semi-Annual System Service	78.00		78.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
		Subtotal of Services and/or Sales			289.75
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$292.75
Sales Tax (0.0%)	$0.00
Total	$292.75
Payments/Credits	$0.00
Balance Due	$292.75

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Cumberland Fire Protection LLC Invoice

VISA · MasterCard · American Express · Discover

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ Permit # PO1159 • DE Permit # FEL-1161

Date	Invoice #
8/13/2020	14723

Bill To	Service Location
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable	Building & Grounds Penn Ave Franklinville, NJ 08322

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
	21-00242	Net 20	9/2/2020	jun	jun	10		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	45.00	6/16/2020	45.00T
1	RHABC5	Hydrotest/Recharge 5lb ABC	37.00		37.00T
1	VR	Valve Rebuilds	9.50		9.50T
2	21008936	5LbBadgerABC/VB	73.50		147.00T
		Subtotal of Services and/or Sales			238.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$241.50
Sales Tax (0.0%)	$0.00
Total	$241.50
Payments/Credits	$0.00
Balance Due	$241.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

VISA MasterCard AMERICAN EXPRESS DISCOVER

Cumberland Fire Protection LLC Invoice

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856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ Permit # PO1159 • DE Permit # FEL-1161

Date	Invoice #
8/13/2020	14721

Bill To

Franklin Twp. Public School
3228 Coles Mill Rd.
Franklinville, NJ 08322-3029
Attention Accounts Payable

Service Location

Franklin Twp. Public School
Franklinville, NJ 08322-3029
Buses and Garage

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Mike	21-00243	Net 20	9/2/2020	Jun	Jun	54		

Qty	Item	Description	Rate	Service Date	Amount
54	ExtPU	Extinguisher Per Unit Annual Service Charge	3.75	6/16/2020	202.50T
2	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	30.00		60.00T
1	6YABC-BC10	6 Year Maintenance 10lb -BC ext.	31.00		31.00T
2	RHABC5	Hydrotest/Recharge 5lb ABC	37.00		74.00T
6	6YABC-BC5	6 Year Maintenance 5lb ABC-BC ext.	22.00		132:00T
11	VR	Valve Rebuilds	9.50		104.50T
2	SysSer/Amerex	Amerex SMVS-13 Vehicle Suppression System	68.00		136.00T
2	SysSer/FireTrace	FireTrace Vehicle suppression system service	68.00		136.00T
2	BAT9V	9 Volt Battery for suppression system	5.50		11.00T
		Subtotal of Services and/or Sales			887.00
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$890.00
Sales Tax (0.0%)	$0.00
Total	$890.00
Payments/Credits	$0.00
Balance Due	$890.00

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If tax exempt, please send State form with payment and disregard tax on balance due.

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FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
8/28/2020	75828

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

REUTTER SCHOOL

P.O. #	TERMS	REP
21-00236	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 8/24/20	1	95.00	95.00
Replaced SIGA-UM module in comm fault; programmed and cleared panel. System normal.	1	159.00	159.00

Subtotal	$254.00
Sales Tax (6.625%)	$0.00
TOTAL	$254.00
Payments/Credits	$0.00
BALANCE DUE	$254.00

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www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
9/9/2020	75874

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main ~~Road~~ School
MFJ

P.O. #	TERMS	REP
21-00390	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/9/20	1	95.00	95.00
Request to check Keri Lock in Kindergarten wing near room 138; adjusted and tightened lock. System left in normal condition.			

Subtotal	$95.00
Sales Tax (6.625%)	$0.00
TOTAL	$95.00
Payments/Credits	$0.00
BALANCE DUE	$95.00

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www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
9/17/2020	75954

Bill To	Reference
FRANKLIN TWP. BOE ADMINISTRATION OFFICE 3228 COLES MILL RD. FRANKLINVILLE, NJ 08322	Main Road School

P.O. #	TERMS	REP
21-00390	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/14/20	4	95.00	380.00
Replaced SIGA SD in office ceiling that was damaged by water. System normal.	1	303.00	303.00

Subtotal	$683.00
Sales Tax (6.625%)	$0.00
TOTAL	$683.00
Payments/Credits	$0.00
BALANCE DUE	$683.00

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856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
9/17/2020	75955

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

REUTTER SCHOOL

P.O. #	TERMS	REP
21-00390	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/14/20 Changed the polling loop device #33 and tested all panic buttons. System normal.	3	95.00	285.00

Subtotal	$285.00
Sales Tax (6.625%)	$0.00
TOTAL	$285.00
Payments/Credits	$0.00
BALANCE DUE	$285.00

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856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
10/29/2020	76324

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
21-00516	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 10/26/20		95.00	95.00
Replaced G4ARF horn/strobe across from nurse's office. System restored to normal.	1	149.00	149.00

Subtotal	$244.00
Sales Tax (6.625%)	$0.00
TOTAL	$244.00
Payments/Credits	$0.00
BALANCE DUE	$244.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
12/9/2020	76571

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

REUTTER SCHOOL

P.O. #	TERMS	REP
21-00669	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 11/12, 11/18, 12/1/20 (see service tix)	3	95.00	285.00
Replaced IS305A-SN detector in classroom 49. System restored to normal.	1	89.00	89.00

Subtotal	$374.00
Sales Tax (6.625%)	$0.00
TOTAL	$374.00
Payments/Credits	$0.00
BALANCE DUE	$374.00

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FACI

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ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
1/27/2021	76907

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

~~Main Road School~~
MFJ

P.O. #	TERMS	REP
21-00773	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 1/25/21 Adjusted the high temp alarm in freezer. Tested for proper operation.	2	95.00	190.00

Subtotal	$190.00
Sales Tax (6.625%)	$0.00
TOTAL	$190.00
Payments/Credits	$0.00
BALANCE DUE	$190.00

THANK YOU FOR YOUR BUSINESS!
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Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
2/23/2021	15497

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable

Service Location
Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
tom	21-00971	Net 20	3/15/2021	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	68.00	12/29/2020	68.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$102.50
Sales Tax (0.0%)	$0.00
Total	$102.50
Payments/Credits	$0.00
Balance Due	$102.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
3/4/2021	77110

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
21-01058	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 2/2 & 2/16/21	4	95.00	380.00
Replaced Keri KPS-11 Power Supply for Card Access System. Verified system working properly.	1	889.00	889.00

Subtotal	$1,269.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,269.00
Payments/Credits	$0.00
BALANCE DUE	$1,269.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

FACI

FRANKLIN

ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
3/31/2021	77284

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School ✓

P.O. #	TERMS	REP
21-01058	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 3/16/21	2	95.00	190.00
Replaced horn/strobe in hallway by room 57.	1	89.00	89.00
Service/Labor Hours 3/23/21	1	95.00	95.00
Recycled panel due to numerous panel troubles. System restored to normal.			

Subtotal	$374.00
Sales Tax (6.625%)	$0.00
TOTAL	$374.00
Payments/Credits	$0.00
BALANCE DUE	$374.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
4/6/2021	77296

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
21-01176	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 4/5/21	1	95.00	95.00
Replaced 12v7amp batteries. System restored.	4	40.00	160.00

Subtotal	$255.00
Sales Tax (6.625%)	$0.00
TOTAL	$255.00
Payments/Credits	$0.00
BALANCE DUE	$255.00

THANK YOU FOR YOUR BUSINESS!
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856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
6/17/2021	77741

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

LAKE ROAD SCHOOL

P.O. #	TERMS	REP
22-00596	NET 10	

Description	Quantity	Cost	Amount
FIRE ALARM RADIO MONITORING		720.00	720.00
FIRE ALARM INSPECTION		0.00	
		350.00	350.00
July 2021 through June 2022			

PAST DUE

Subtotal	$1,070.00
Sales Tax (6.0%)	$0.00
TOTAL	$1,070.00
Payments/Credits	$0.00
BALANCE DUE	$1,070.00

THANK YOU FOR YOUR BUSINESS!
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21-22

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
6/17/2021	77744

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

ADMIN/BOE OFFICE

P.O. #	TERMS	REP
22-00113	NET 10	

Description	Quantity	Cost	Amount
Monitoring		246.00	246.00
Monthly Open/Closing Reports		180.00	180.00
Fire Alarm Inspection		250.00	250.00
July 2021 through June 2022			

Subtotal	$676.00
Sales Tax (7.0%)	$0.00
TOTAL	$676.00
Payments/Credits	$0.00
BALANCE DUE	$676.00

THANK YOU FOR YOUR BUSINESS!
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FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
6/17/2021	77743

Reference

CAROLINE REUTTER SCHOOL

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

P.O. #	TERMS	REP
22-00113	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS		246.00	246.00
MONITORING		180.00	180.00
OPEN/CLOSING REPORTS		0.00	
		685.00	685.00
FIRE ALARM INSPECTION			
July 2021 through June 2022			

Subtotal	$1,111.00
Sales Tax (6.0%)	$0.00
TOTAL	$1,111.00
Payments/Credits	$0.00
BALANCE DUE	$1,111.00

THANK YOU FOR YOUR BUSINESS!
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P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
6/17/2021	77742

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAIN ROAD SCHOOL

P.O. #	TERMS	REP
22-00113	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS			
MONITORING		246.00	246.00
OPEN/CLOSING REPORTS		180.00	180.00
		0.00	
FIRE ALARM INSPECTION		685.00	685.00
July 2021 through June 2022			

Subtotal	$1,111.00
Sales Tax (6.0%)	$0.00
TOTAL	$1,111.00
Payments/Credits	$0.00
BALANCE DUE	$1,111.00

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P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
6/17/2021	77741

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

LAKE ROAD SCHOOL

P.O. #	TERMS	REP
22-00113	NET 10	

Description	Quantity	Cost	Amount
FIRE ALARM RADIO MONITORING		720.00	720.00
FIRE ALARM INSPECTION		0.00	
July 2021 through June 2022		350.00	350.00

Subtotal	$1,070.00
Sales Tax (6.0%)	$0.00
TOTAL	$1,070.00
Payments/Credits	$0.00
BALANCE DUE	$1,070.00

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P.O. BOX 84, FRANKLINVILLE, NJ 08322
856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
6/17/2021	77740

Bill To

FRANKLIN TWP. BOE
3228 COLES MILL ROAD
FRANKLINVILLE, NJ 08322

Reference

MARY JANVIER SCHOOL

P.O. #	TERMS	REP
22-00113	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS			
MONITORING		246.00	246.00
OPEN/CLOSING REPORTS		180.00	180.00
		0.00	
FIRE ALARM INSPECTION		685.00	685.00
July 2021 through June 2022			

Subtotal	$1,111.00
Sales Tax (6.0%)	$0.00
TOTAL	$1,111.00
Payments/Credits	$0.00
BALANCE DUE	$1,111.00

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ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
6/17/2021	77745

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

BUS DEPOT

P.O. #	TERMS	REP
22-00113	NET 10	

Description	Quantity	Cost	Amount
Monitoring		246.00	246.00
Monthly Open/Closing Reports		180.00	180.00
Fire Alarm Inspection		135.00	135.00
July 2021 through June 2022			

Subtotal	$561.00
Sales Tax (7.0%)	$0.00
TOTAL	$561.00
Payments/Credits	$0.00
BALANCE DUE	$561.00

THANK YOU FOR YOUR BUSINESS!
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ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
6/17/2021	77746

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAINT. GARAGE/GROUNDS

P.O. #	TERMS	REP
22-00113	NET 10	

Description	Quantity	Cost	Amount
Monitoring		246.00	246.00
Monthly Open/Closing Reports		180.00	180.00
Fire Alarm Inspection		110.00	110.00
July 2021 through June 2022			

Subtotal	$536.00
Sales Tax (7.0%)	$0.00
TOTAL	$536.00
Payments/Credits	$0.00
BALANCE DUE	$536.00

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ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
6/21/2021	77763

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
21-01376	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 6/11/21 Child pulled the pull station; upon arrival, pull station was reset; fire alarm panel was reset and checked for troubles.	1	95.00	95.00

Subtotal	$95.00
Sales Tax (6.625%)	$0.00
TOTAL	$95.00
Payments/Credits	$0.00
BALANCE DUE	$95.00

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FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322
856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
6/29/2021	77789

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
21-01376	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 6/24/21 Tested bell strobes in gym; strobes working correctly, bell not loud enough. Cleaned built up dirt from inside gong and retested. System normal.	2	95.00	190.00

Subtotal	$190.00
Sales Tax (6.625%)	$0.00
TOTAL	$190.00
Payments/Credits	$0.00
BALANCE DUE	$190.00

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FACI

FRANKLIN

ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
8/9/2021	78027

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
22- 00337	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 8/4/21			
Replaced remote annunciator by front door that was in comm. fault.	4	95.00	380.00
Replaced CR module for door holders.	1	733.00	733.00
Programmed/tested and returned system to normal condition.	1	50.00	50.00

Subtotal	$1,163.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,163.00
Payments/Credits	$0.00
BALANCE DUE	$1,163.00

THANK YOU FOR YOUR BUSINESS! Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
8/30/2021	16255

Bill To
Franklin Twp. Public School 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Attention: Accounts Payable

Service Location
Board of Ed. Office Penn Ave Franklinville, NJ 08322 Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Tom	22-00354	Net 20	9/19/2021	jun	jun	7		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	45.00	7/12/2021	45.00T
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$48.00
Sales Tax (0.0%)	$0.00
Total	$48.00
Payments/Credits	$0.00
Balance Due	$48.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
8/30/2021	16252

Bill To
Franklin Twp. Public Schools 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Caroline Reutter School Delsea Drive Franklinville, NJ 08322

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Tom/Scott	22-00354	Net 20	9/19/2021	jun	jun	33		

Qty	Item	Description	Rate	Service Date	Amount
33	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	7/12/2021	132.00T
1	RHABC10	Hydrotest/Recharge 10lb ABC	45.00		45.00T
3	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	30.00		90.00T
4	VR	Dry Chemical Valve Rebuilds	9.50		38.00T
1	RHFE36/10	Hydrotest-Recharge FE36 10 lb ext.	325.00		325.00T
1	VRCA	Clean Agent Valve Rebuild	18.00		18.00T
		Subtotal of Services and/or Sales			648.00
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$651.00
Sales Tax (0.0%)	$0.00
Total	$651.00
Payments/Credits	$0.00
Balance Due	$651.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
8/30/2021	16253

Bill To	Service Location
Franklin Twp. Public Schools/Main Road Sc 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accts. Payable	Main Road School Main Road Franklinville, NJ 08322 Bill/Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Tom/Sue	22-00354	Net 20	9/19/2021	jun	jun	30		

Qty	Item	Description	Rate	Service Date	Amount
30	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	7/12/2021	120.00T
1	21007867	10 LB Badger ABC Extinguisher	104.50		104.50T
2	RHABC10	Hydrotest/Recharge 10lb ABC	45.00		90.00T
2	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	30.00		60.00T
1	R/H15Halotron	Hydro-test/recharge 5 lb Halotron ext	350.00		350.00T
1	VRCA	Clean Agent Valve Rebuild	19.50		19.50T
2	6YABC-BC5	6 Year Maintenance 5lb ABC-BC ext.	22.00		44.00T
6	VR	Dry Chemical Valve Rebuilds	9.50		57.00T
		Subtotal of Services and/or Sales			845.00
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$848.00
Sales Tax (0.0%)	$0.00
Total	$848.00
Payments/Credits	$0.00
Balance Due	$848.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
8/30/2021	16254

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Lake School Lake Road Franklinville, NJ 08322 George/Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Tom/Sue	22-00354	Net 20	9/19/2021	jun	jun	4		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService1-5	Annual Extinguisher Service 1-5 units	35.00	7/12/2021	35.00T
1	RHABC10	Hydrotest/Recharge 10lb ABC	45.00		45.00T
1	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	30.00		30.00T
2	VR	Dry Chemical Valve Rebuilds	9.50		19.00T
		Subtotal of Services and/or Sales			129.00
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$132.00
Sales Tax (0.0%)	$0.00
Total	$132.00
Payments/Credits	$0.00
Balance Due	$132.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
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856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
8/30/2021	16284

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable

Service Location
Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332 Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Tom	22-00354	Net 20	9/19/2021	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
27	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	7/13/2021	108.00T
1	RHCO2-10	Hydrotest/Recharge CO2 10 lb ext	46.00		46.00T
1	VR	Dry Chemical Valve Rebuilds	13.00		13.00T
1	RHABC10	Hydrotest/Recharge 10lb ABC	45.00		45.00T
1	VR	Dry Chemical Valve Rebuilds	9.50		9.50T
1	SysSer1	1 bottle Semi-Annual System Service	78.00		78.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
1	Kidde Kitchen ...	XV control head replacement	1,250.00		1,250.00T
1	Misc	stainless steel hose	68.00		68.00T
		Subtotal of Services and/or Sales			1,649.00
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$1,652.00
Sales Tax (0.0%)	$0.00
Total	$1,652.00
Payments/Credits	$0.00
Balance Due	$1,652.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
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Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
8/30/2021	16251

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Building & Grounds Penn Ave Franklinville, NJ 08322

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Tom	22-00354	Net 20	9/19/2021	jun	jun	11		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	45.00	7/12/2021	45.00T
1	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	30.00		30.00T
1	VR	Dry Chemical Valve Rebuilds	9.50		9.50T
1	21007866	5 lb Badger ABC w/h	76.00		76.00T
		Subtotal of Services and/or Sales			160.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$163.50
Sales Tax (0.0%)	$0.00
Total	$163.50
Payments/Credits	$0.00
Balance Due	$163.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

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856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
8/30/2021	16234

Bill To
Franklin Twp. Public School 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Attention Accounts Payable

Service Location
Franklin Twp. Public School Franklinville, NJ 08322-3029 Buses and Garage Mike

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Mike	22-60355	Net 20	9/19/2021	Jun	Jun	54		

Qty	Item	Description	Rate	Service Date	Amount
54	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	6/30/2021	216.00T
4	RHABC10	Hydrotest/Recharge 10lb ABC	45.00		180.00T
2	RHABC5	Hydrotest/Recharge 5lb ABC	37.00		74.00T
3	6YABC-BC5	6 Year Maintenance 5lb ABC-BC ext.	22.00		66.00T
2	RABC-BC5	Recharge 5lb ABC-BC extinguisher	22.00		44.00T
11	VR	Dry Chemical Valve Rebuilds	9.50		104.50T
4	UHC	Universal Hose Clip	6.50		26.00T
6	BRk5	5 lb spring bracket	18.00		108.00T
1	SysSer/Amerex	Amerex SMVS-13 Vehicle Suppression System	78.00		78.00T
1	BAT9V	9 Volt Battery	6.00		6.00T
		Subtotal of Services and/or Sales			902.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$905.50
Sales Tax (0.0%)	$0.00
Total	$905.50
Payments/Credits	$0.00
Balance Due	$905.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
9/13/2021	78181

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
22-00474	NET 15	

Description	Quantity	Cost	Amount
Replaced 12v7ah batteries in fire alarm panel during alarm inspection.	2	40.00	80.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

Subtotal	$80.00
Sales Tax (6.625%)	$0.00
TOTAL	$80.00
Payments/Credits	$0.00
BALANCE DUE	$80.00

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
9/23/2021	78319

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
22-00378	NET 15	AJK

Description	Quantity	Cost	Amount
Provide four (4) HES 96630 9600 12/24-630 Door Strikes Material only		1,576.00	1,576.00

Subtotal	$1,576.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,576.00
Payments/Credits	$0.00
BALANCE DUE	$1,576.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.