

2025-2026 SY



SEABOARD
GLOBAL
PROTECTING WHAT MATTERS MOST - PEOPLE & ASSETS

From **Seaboard Global, Inc.**
2112 Kings Highway
Ocean Township NJ 07712
(732) 493-8100

Quote No. 1987872

Type Inspection
Prepared By Mike Scotto
Created On 10/23/2025
Valid Until 11/14/2025

Quote For **HIGH POINT REGIONAL
SCHOOL DIST.**
299 PIDGEON HILL ROAD
SUSSEX NJ 07461

Description of Work

Amerex 13

Wheelchair bus fire suppression system six year service. Work to be done at your location.

Wheelchair bus fire suppression system inspection and manufacturer's certification. Bus #18 and #21 affected. Work to be done at your location.

Services to be completed

Vehicle Suppression

Wheelchair bus fire suppression system inspection and manufacturer's certification. Bus #18 and #21 affected. Work to be done at your location.

[Vehicle Suppression] Vehicle Suppression - Amerex 13

Wheelchair bus fire suppression system six year service. Work to be done at your location.

Code	Parts, Labor, and Items	Quantity	Unit Price	Total
PM-T2A	Tier 2A Suppression System Preventative Maintenance	2	\$180.00	\$360.00
PM-T2A-6	Tier 2A Suppression System Six Year Service	1	\$1,280.00	\$1,280.00
SERV2	Service Fee - Zone 2	1	\$165.00	\$165.00
			GRAND TOTAL	\$1,805.00 ✓

Approved by AJ Jinks on 10/23/2025 12:50pm with Purchase Order number AJ10232025 from IP address 24.89.183.82



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
06/12/2025	07/12/2025
Customer Number	Invoice #
BC1598	R 45497

Bill To: High Point High School
299 Pidgeon Hill Road
Sussex, NJ 07461

Sales Person:
License 34BF000497
Reference:

P.O Num:

INVOICE

Acct#	Account Name or Address	Description	Amount
		Central Station Monitoring Com No Tax Fire (\$39.00) Per Mo	117.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	117.00
Sales Tax	0.00
Subtotal	117.00
Payments	0.00
Total Due	117.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC1598	\$117.00	
Charge (check one): from now on ☐ OR this bill only ☐ Billing Zip _____		
Card Number _____ Exp. Date: ____/____/____		
Email Address (for pmt receipt): _____		
Signature: X _____		

Thank you for your business!

R45497



High Point High School
Re: C.S. Billing(Fire Alarm)
299 Pidgeon Hill Road
Sussex, NJ 07461

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Scan to Pay



0000BC15980000011700



FOR SERVICE INQUIRES OR IF MOVING CALL:

973-579-2233

FOR BILLING INQUIRES CALL:

973-579-2233

Issue Date	Due Date
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08/12/2025	09/12/2025
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Customer Number	Invoice #
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BC1598	R 45967
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Bill To: High Point High School
299 Pidgeon Hill Road
Sussex, NJ 07461

Sales Person:
License 34BF000497
Reference:

P.O Num:

INVOICE

Acct#	Account Name or Address	Description	Amount
		Consolidated Billing For 09/01/25 To 11/30/25	
BC1597	High Point Regional High School - Eviro	Central Station Monitoring Com No Tax (\$35.00) Per Month f	105.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	105.00
Sales Tax	0.00
Subtotal	105.00
Payments	0.00
Total Due	105.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC1598	\$105.00	
Charge (check one): from now on ___ OR this bill only ___ Billing Zip _____		
Card Number _____ Exp. Date: ___/___		
Email Address (for pmt receipt): _____		
Signature: X _____		

Thank you for your business!

R45967



High Point High School
Re: C.S. Billing(Fire Alarm)
299 Pidgeon Hill Road
Sussex, NJ 07461

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Scan to Pay



0000BC15980000010500



State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

Business Name: HIGH POINT REGIONAL HIGH SCHOOL
Business Owner: HIGH POINT REGIONAL SCHOOL DISTRICT BOARD OF
C/O Carolyn Joseph
299 PIGEON HILL RD
Wantage Twp, NJ 07461

Type: FIRE Registration Renewal Fee
Issue Date: 6/27/2025
Invoice#: 5654296
Invoice Year: 2025
Due Date: 7/27/2025

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
HIGH POINT REGIONAL HIGH SCHOOL
299 PIGEON HILL RD
WANTAGE TWP, SUSSEX COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.
www.nj.gov/dca/divisions/dfs/

All payments made by mail should be mailed to the address listed on the stub and must include the stub. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1924-059861-001-001	LHU Code: AE03 -	AE03	FIRE Registration Renewal Fee	\$214.00	\$214.00
1924-059861-002-002	LHU Code: AD01 -	AD01	FIRE Registration Renewal Fee	\$191.00	\$95.50
TOTAL CURRENT INVOICE CHARGES ASSESSED					\$309.50
PREVIOUS OUTSTANDING INVOICE CHARGES					
TOTAL AMOUNT DUE					\$309.50



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
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08/04/2025	08/19/2025
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Customer Number	Invoice #
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BC1598	P16499
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Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

High Point Regional High School (F)
299 Pidgeon Hill Road
Sussex, NJ 07461

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
		7/29/2025 (CJ) _ Started the clean and test			
1.00		Labor Charges	700.00	N	700.00

Charges	700.00
Sales Tax	0.00
Subtotal	700.00
Payments	0.00
Total Due	700.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC1598	\$700.00	
Charge (check one): from now on ____ OR this bill only ____ Billing Zip ____		
Card Number ____ Exp. Date: ____/____		
Email Address (for pmt receipt): ____		
Signature: X		

Thank you for your business!

P16499



High Point High School
Re: C.S. Billing(Fire Alarm)
299 Pidgeon Hill Road
Sussex, NJ 07461

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Scan to Pay



0000BC15980000070000



FOR SERVICE INQUIRES OR IF MOVING CALL:

973-579-2233

FOR BILLING INQUIRES CALL:

973-579-2233

Issue Date	Due Date
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08/04/2025	08/19/2025
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Customer Number	Invoice #
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BC1598	P16500
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Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

High Point Regional High School (F)
299 Pidgeon Hill Road
Sussex, NJ 07461

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
		7/30/2025 (CJ) - Finished the clean and test of fire alarm system to central station			
1.00		Labor Charges	750.00	N	750.00

Charges	750.00
Sales Tax	0.00
Subtotal	750.00
Payments	0.00
Total Due	750.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC1598	\$750.00	
Charge (check one): from now on ____ OR this bill only ____ Billing Zip ____		
Card Number ____ Exp. Date: ____/____		
Email Address (for pmt receipt): ____		
Signature: X		

Thank you for your business!

P16500



High Point High School
Re: C.S. Billing(Fire Alarm)
299 Pidgeon Hill Road
Sussex, NJ 07461

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Scan to Pay



0000BC15980000075000



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/12/2025	04/12/2025

Customer Number	Invoice #
BC1598	R 44763

Bill To: High Point High School
299 Pidgeon Hill Road
Sussex, NJ 07461

Sales Person:
License 34BF000497
Reference:

P.O Num:

INVOICE

Acct#	Account Name or Address	Description	Amount
		Central Station Monitoring Com No Tax Fire (\$39.00) Per Mo	117.00

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Charges	117.00
Sales Tax	0.00
Subtotal	117.00
Payments	0.00
Total Due	117.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC1598	\$117.00	
Charge (check one): from now on ____ OR this bill only ____ Billing Zip _____		
Card Number _____		Exp. Date: ____/____/____
Email Address (for pmt receipt): _____		
Signature: X _____		

Thank you for your business!

R44763



High Point High School
Re: C.S. Billing(Fire Alarm)
299 Pidgeon Hill Road
Sussex, NJ 07461

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Scan to Pay



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