

Invoice 202501020



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:	05/22/2025
Purchase Order #:	
TERMS:	NET 21
Due Date:	06/12/2025

BILL TO
Hopatcong Borough Schools PO Box 1029 Hopatcong, NJ, 07843

SERVICE LOCATION
Hopatcong Borough Schools 2 Windsor Avenue Hopatcong, NJ, 07843

Job Number: 251067	Job Category: NFPA 96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 96 Inspections		

Completion Notes:
NFPA 96 Inspections - Durban Ave and Tulsa Trail

Description	Qty	Rate	Tax	Total
Kitchen Semi Annual Inspection Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing.	2.00	\$275.00	\$0.000	\$550.00
Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	3.00	\$18.00	\$0.000	\$54.00
Replacement Nitrogen Cartridge Replacement Nitrogen Cartridge. Cartridges must be replaced every year.	1.00	\$75.00	\$0.000	\$75.00

CUSTOMER MESSAGE

Invoice Total:	\$679.00
Sales Tax:	\$0.00
Payments (-):	\$679.00
Total Due:	\$0.00

Invoice 202500966



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
Hopatcong Borough Schools PO Box 1029 Hopatcong, NJ, 07843

DATE:	05/12/2025
Purchase Order #:	
TERMS:	NET 21
Due Date:	06/02/2025

SERVICE LOCATION
Hopatcong Borough Schools 2 Windsor Avenue Hopatcong, NJ, 07843

Job Number: 251030	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10		

Completion Notes:
NFPA 10 Inspection - Admin

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	7.00	\$2.25	\$0.000	\$15.75

CUSTOMER MESSAGE

Invoice Total:	\$15.75
Sales Tax:	\$0.00
Payments (-):	\$15.75
Total Due:	\$0.00

Invoice 202500732



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:	04/04/2025
Purchase Order #:	251524
TERMS:	NET 21
Due Date:	04/25/2025

BILL TO
Hopatcong Borough Schools PO Box 1029 Hopatcong, NJ, 07843

SERVICE LOCATION
Tulsa Trail Elementary School 2 Tulsa Trl Hopatcong, New Jersey, 07843-1235

Job Number: 250757	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10		

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	2.00	\$2.25	\$0.000	\$4.50
E-Refill (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-Recharge (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-6 Year (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-Service (ALL)	2.00	\$20.00	\$0.000	\$40.00

CUSTOMER MESSAGE

Invoice Total:	\$164.50
Sales Tax:	\$0.00
Payments (-):	\$164.50
Total Due:	\$0.00

Invoice 202402772



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:	12/27/2024
Purchase Order #:	250349
TERMS:	NET 21
Due Date:	01/17/2025

BILL TO
Hopatcong Borough Schools PO Box 1029 Hopatcong, NJ, 07843

SERVICE LOCATION
Hopatcong Borough Schools 2 Windsor Avenue Hopatcong, NJ, 07843

Job Number: 241964	Job Category: NFPA 10/96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10/96 Inspections		

Completion Notes:
NFPA 10/96 Inspections

Description	Qty	Rate	Tax	Total
NFPA 96 FAST Kitchen Hood (2023-24) Price for a Semi-Annual inspection of kitchen hood suppression system with required report. Price is for inspection only and all additional components required to complete inspection will be billed as listed. .	3.00	\$275.00	\$0.000	\$825.00
Kitchen Hood Fusible Link (1)	8.00	\$18.00	\$0.000	\$144.00
E-Tag (All Sizes) - Durban ave	26.00	\$2.25	\$0.000	\$58.50
E-Tag (All Sizes) - Tulsa trail	13.00	\$2.25	\$0.000	\$29.25
E-Tag (All Sizes) - MS	34.00	\$2.25	\$0.000	\$76.50
E-Refill (5 and 10# ABC) - MS	1.00	\$20.00	\$0.000	\$20.00
E-Recharge (5 and 10# ABC) - MS	1.00	\$20.00	\$0.000	\$20.00
E-6 Year (5 and 10# ABC) - MS	1.00	\$20.00	\$0.000	\$20.00
E-Hydro (5 and 10# ABC) - MS	1.00	\$20.00	\$0.000	\$20.00
E-Service (ALL) - MS	1.00	\$20.00	\$0.000	\$20.00
E-Tag (All Sizes) - High School	53.00	\$2.25	\$0.000	\$119.25

E-Tag (All Sizes) - Field House	7.00	\$2.25	\$0.000	\$15.75
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CUSTOMER MESSAGE

Invoice Total:	\$1,368.25
Sales Tax:	\$0.00
Payments (-):	\$1,368.25
Total Due:	\$0.00

Invoice 202401447



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

Hopatcong Borough Schools
PO Box 1029
Hopatcong, NJ, 07843

SERVICE LOCATION

Hopatcong Borough Schools
2 Windsor Avenue
Hopatcong, NJ, 07843

Job Number: 241419 Job Category: NFPA
Inspection(s)

CO-OPS Fire Extinguishers - MCCPC #13A /
EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 96 @ Durban Ave School

Completion Notes:

NFPA 96 Inspection - Durban Ave School

Description	Qty	Rate	Tax	Total
Kitchen Semi Annual Inspection Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing.	1.00	\$35.00	\$0.000	\$35.00
Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	1.00	\$16.00	\$0.000	\$16.00

CUSTOMER MESSAGE

Invoice Total: \$51.00
Sales Tax: \$0.00
Payments (-): \$51.00
Total Due: \$0.00

Invoice 202400514



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:	03/04/2024
Purchase Order #:	242147
TERMS:	NET 21
Due Date:	03/25/2024

BILL TO
Hopatcong Borough Schools PO Box 1029 Hopatcong, NJ, 07843

SERVICE LOCATION
Hopatcong Borough Schools 2 Windsor Avenue Hopatcong, NJ, 07843

Job Number: 240370	Job Category: NFPA 10/96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10/96 Inspections		

Completion Notes:
NFPA 10/96 Inspections

Description	Qty	Rate	Tax	Total
Kitchen Semi Annual Inspection Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing.	1.00	\$210.00	\$0.000	\$210.00
Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	15.00	\$16.00	\$0.000	\$240.00
12 Gram Cartridge Replacement 12 Gram Cartridge. Cartridges must be replaced every year.	1.00	\$35.00	\$0.000	\$35.00
Tag (All Sizes) - Durban	26.00	\$2.25	\$0.000	\$58.50
Refill (5,10,20#)- Durban	3.00	\$10.00	\$0.000	\$30.00
Recharge 5# ABC- Durban	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC & Water-Durban	2.00	\$20.00	\$0.000	\$40.00
6 Year Internal Inspection - 5/10/20# ABC- Durban	3.00	\$10.00	\$0.000	\$30.00
Hydrostatic Testing - 5,10,20# ABC-Durban	3.00	\$20.00	\$0.000	\$60.00
Service (ALL)- Durban	3.00	\$10.00	\$0.000	\$30.00
Tag (All Sizes)- Hopatcong Middle	34.00	\$2.25	\$0.000	\$76.50

School					
Refill (5,10,20#)- Hopatcong Middle School	2.00	\$10.00	\$0.000	\$20.00	
Recharge 10/20# ABC & Water- Hopatcong Middle School	2.00	\$20.00	\$0.000	\$40.00	
6 Year Internal Inspection - 5/10/20# ABC- Hopatcong Middle School	2.00	\$10.00	\$0.000	\$20.00	
Hydrostatic Testing - 5,10,20# ABC- Hopatcong Middle School	2.00	\$20.00	\$0.000	\$40.00	
Service (ALL)- Hopatcong Middle School	2.00	\$10.00	\$0.000	\$20.00	
Tag (All Sizes)- Tulsa Trail	22.00	\$2.25	\$0.000	\$49.50	
Tag (All Sizes)- High School	54.00	\$2.25	\$0.000	\$121.50	
Refill (5,10,20#)- High School	4.00	\$10.00	\$0.000	\$40.00	
Recharge 10/20# ABC & Water- High School	4.00	\$20.00	\$0.000	\$80.00	
6 Year Internal Inspection - 5/10/20# ABC- High School	4.00	\$10.00	\$0.000	\$40.00	
Hydrostatic Testing - 5,10,20# ABC- High School	4.00	\$20.00	\$0.000	\$80.00	
Service (ALL)- High School	8.00	\$10.00	\$0.000	\$80.00	
Tag (All Sizes) - Field House & Garage	13.00	\$2.25	\$0.000	\$29.25	
Refill (5,10,20#)- Field House & Garage	1.00	\$10.00	\$0.000	\$10.00	
Recharge 5# ABC- Field House & Garage	1.00	\$15.00	\$0.000	\$15.00	
6 Year Internal Inspection - 5/10/20# ABC- Field House & Garage	1.00	\$10.00	\$0.000	\$10.00	
Hydrostatic Testing - 5,10,20# ABC- Field House & Garage	1.00	\$20.00	\$0.000	\$20.00	
Service (ALL)- Field House & Garage	1.00	\$10.00	\$0.000	\$10.00	

CUSTOMER MESSAGE

Invoice Total:	\$1,550.25
Sales Tax:	\$0.00
Payments (-):	\$1,550.25
Total Due:	\$0.00

Invoice 202300213



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:	01/25/2023
Purchase Order #:	232246
TERMS:	NET 21
Due Date:	02/15/2023

BILL TO
Hopatcong Borough Schools PO Box 1029 Hopatcong, NJ, 07843

SERVICE LOCATION
Hopatcong Borough Schools 2 Windsor Avenue Hopatcong, NJ, 07843

Job Number: 230108	Job Category: NFPA 10/96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Annual NFPA 10 / Semi-Annual NFPA 96 Hood Inspections		

Completion Notes:
NFPA 10/96 Inspections

Description	Qty	Rate	Tax	Total
Kitchen Semi Annual Inspection Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing.	1.00	\$210.00	\$0.000	\$210.00
Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	22.00	\$16.00	\$0.000	\$352.00
12 Gram Cartridge Replacement 12 Gram Cartridge. Cartridges must be replaced every year.	1.00	\$35.00	\$0.000	\$35.00
16 Gram Cartridge Replacement 16 Gram Cartridge. Cartridges must be replaced every year.	1.00	\$48.00	\$0.000	\$48.00
Tag (All Sizes) - Durban Ave Elementary	35.00	\$2.25	\$0.000	\$78.75
Refill (5,10,20#)- Durban Ave Elementary	4.00	\$10.00	\$0.000	\$40.00
Recharge 10/20# ABC & Water- Durban Ave Elementary	4.00	\$20.00	\$0.000	\$80.00
6 Year Internal Inspection - 5/10/20# ABC- Durban Ave Elementary	4.00	\$10.00	\$0.000	\$40.00
Hydrostatic Testing - 5,10,20# ABC-	2.00	\$20.00	\$0.000	\$40.00

Durban Ave Elementary					
Service (ALL)	4.00	\$10.00	\$0.000	\$40.00	
Tag (All Sizes) - Hopatcong Middle School	34.00	\$2.25	\$0.000	\$76.50	
Refill (5,10,20#) - Hopatcong Middle School	3.00	\$10.00	\$0.000	\$30.00	
Recharge 10/20# ABC & Water - Hopatcong Middle School	3.00	\$20.00	\$0.000	\$60.00	
6 Year Internal Inspection - 5/10/20# ABC- Hopatcong Middle School	3.00	\$10.00	\$0.000	\$30.00	
Hydrostatic Testing - 5,10,20# ABC- Hopatcong Middle School	2.00	\$20.00	\$0.000	\$40.00	
Service (ALL)- Hopatcong Middle School	3.00	\$10.00	\$0.000	\$30.00	
MISC Item Replacement/New 10#ABC FE - Hopatcong Middle	1.00	\$82.00	\$0.000	\$82.00	
Tag (All Sizes)- Tulsa Trail Elementary	12.00	\$2.25	\$0.000	\$27.00	
Refill (5,10,20#)- Tulsa Trail Elementary	2.00	\$10.00	\$0.000	\$20.00	
Recharge 10/20# ABC & Water- Tulsa Trail Elementary	2.00	\$20.00	\$0.000	\$40.00	
6 Year Internal Inspection - 5/10/20# ABC- Tulsa Trail Elementary	2.00	\$10.00	\$0.000	\$20.00	
Hydrostatic Testing - 5,10,20# ABC- Tulsa Trail Elementary	2.00	\$20.00	\$0.000	\$40.00	
Service (ALL)- Tulsa Trail Elementary	2.00	\$10.00	\$0.000	\$20.00	
Tag (All Sizes) -Admin Office/ HS Field House & Garages	21.00	\$2.25	\$0.000	\$47.25	
Refill (5,10,20#) - Admin Office/ HS Field House & Garages	3.00	\$10.00	\$0.000	\$30.00	
Recharge 5# ABC - Admin Office/ HS Field House & Garages	2.00	\$15.00	\$0.000	\$30.00	
Recharge 10/20# ABC & Water - Admin Office/ HS Field House & Garages	1.00	\$20.00	\$0.000	\$20.00	
6 Year Internal Inspection - 5/10/20# ABC - Admin Office/ HS Field House & Garages	3.00	\$10.00	\$0.000	\$30.00	

Hydrostatic Testing - 5,10,20# ABC - Admin Office/ HS Field House & Garages	2.00	\$20.00	\$0.000	\$40.00
Service (ALL) -Admin Office/ HS Field House & Garages	3.00	\$10.00	\$0.000	\$30.00
MISC Item Replacement/New 20#ABC FE - Admin Office/ HS Field House & Garages	1.00	\$135.00	\$0.000	\$135.00
Tag (All Sizes) - High School	54.00	\$2.25	\$0.000	\$121.50
Refill (5,10,20#) - High School	7.00	\$10.00	\$0.000	\$70.00
Recharge 5# ABC - High School	2.00	\$15.00	\$0.000	\$30.00
Recharge 10/20# ABC & Water - High School	5.00	\$20.00	\$0.000	\$100.00
6 Year Internal Inspection - 5/10/20# ABC - High School	7.00	\$10.00	\$0.000	\$70.00
Hydrostatic Testing - 5,10,20# ABC - High School	5.00	\$20.00	\$0.000	\$100.00
Service (ALL) - High School	7.00	\$10.00	\$0.000	\$70.00

CUSTOMER MESSAGE

Invoice Total:	\$2,403.00
Sales Tax:	\$0.00
Payments (-):	\$2,403.00
Total Due:	\$0.00