

ALL INVOICES TO →
**PURCHASE
ORDER**

NEW PROVIDENCE BOARD OF EDUCATION
356 ELKWOOD AVENUE • NEW PROVIDENCE, N.J. 07974
TEL (908) 464-9050 • FAX (908) 464-9041

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

500608

Page 1 of 1
copy 3

Ship to

ADMINISTRATIVE OFFICES
356 ELKWOOD AVENUE
NEW PROVIDENCE, NEW JERSEY 07974

To

FIRE AND SECURITY TECHNOLOGIES (FAST)
217 HALLS MILL ROAD
LEBANON NJ 08833

Account Code	Amount
11-000-266-300-00	\$5,989.00

Date: 07/01/24 Dept: HS,SB,AWR

Qty	Unit	Description	Unit Price	Amount
		ESTIMATE# 202400209/202400210 ED DATA BID# 9995-15B/MCCPC#96		
1.		NFPA 72 ANNUAL INSPECTION FIRE ALARM AWR,SB, & HS	3325.000	✓ \$3,325.00
1.		YEARLY ALARM MONITORING	2664.000	✓ \$2,664.00
		ATTN- ELI LEADER		

DATE PAID	CHECK NO.	AMOUNT
7/25/24	364424	2664.00 (P)
9/26/24	364748	3,325.00 F

Total for Lines \$5,989.00

NOT VALID UNLESS SIGNED BELOW

BY: *[Signature]*

JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

202401362



**Fire and
Security
Technologies**

7 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

New Providence Board of Education
 357 Elkwood Avenue
 New Providence, NJ, 07974

DATE:

07/01/2024

Purchase Order #:

500608

TERMS:

NET 60

Due Date:

08/30/2024

SERVICE LOCATION

New Providence Board of Education
 357 Elkwood Avenue
 New Providence, NJ, 07974

Job Number: 241698
Types)

Job Category: Monitoring (All

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:

Annual Alarm Monitoring

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 or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only) Building/Account(s)#	3.00	\$384.00	\$0.000	\$1,152.00
Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)# Allen Roberts, Salt rook, High School	3.00	\$504.00	\$0.000	\$1,512.00

CUSTOMER MESSAGE

Invoice Total:

\$2,664.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$2,664.00

Invoice 202401831



**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:	08/30/2024
Purchase Order #:	500608
TERMS:	NET 60
Due Date:	10/29/2024

500608

BILL TO
New Providence Board of Education 357 Elkwood Avenue New Providence, NJ, 07974

SERVICE LOCATION
New Providence Board of Education 357 Elkwood Avenue New Providence, NJ, 07974

Job Number: 241699	Job Category: NFPA 72	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCP5 / Ed Data #14
Customer Request: NFPA 72 Annual Inspection		

Completion Notes:
NFPA 72 Inspections

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection	1.00	\$3,325.00	\$0.000	\$3,325.00
NFPA 72 Fire Alarm Inspection - Allen Roberts School	0.00	\$1,050.00	\$0.000	\$0.00
NFPA 72 Fire Alarm Inspection - Salt Brook School	0.00	\$1,075.00	\$0.000	\$0.00
NFPA 72 Fire Alarm Inspection - New Providence HS	0.00	\$1,200.00	\$0.000	\$0.00

CUSTOMER MESSAGE

Invoice Total: \$3,325.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$3,325.00

SEND ALL INVOICES TO
PURCHASE ORDER

NEW PROVIDENCE BOARD OF EDUCATION
356 ELKWOOD AVENUE • NEW PROVIDENCE, N.J. 07974
TEL (908) 464-9050 • FAX (908) 464-9041

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

501108
Page 1 of 1
copy 3

Ship to
BOARD OF EDUCATION
356 ELKWOOD AVENUE
NEW PROVIDENCE, NEW JERSEY 07974

To
FIRE AND SECURITY TECHNOLOGIES (FAST)
217 HALLS MILL ROAD
LEBANON NJ 08833

Account Code	Amount
11-000-266-300-00	\$4,397.00 3922.00

Date: 09/05/24 Dept: MAINT

Qty	Unit	Description	Unit Price	Amount
1.		REPAIRES TO FIRE ALARM SYSTEM ACCORDING TO NFPA 72 REPORT ESTIMATE # 202400792 CO-OP # ESCNJ 20/21-3 FIRE ALARMS 57-CCEP3 ATTN- ELI LEADER	4397.000	3922.00 \$4,397.00

DATE PAID	CHECK NO.	AMOUNT
11/23/25	365407	3922.00

Total for Lines *ca* 3922.00
OK 11/30/24
~~\$4,397.00~~

NOT VALID UNLESS SIGNED BELOW

BY: *James Testa*
JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

ice 202402685



**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:	12/12/2024
Purchase Order #:	501108
TERMS:	NET 60
Due Date:	02/10/2025

BILL TO
New Providence Board of Education 357 Elkwood Avenue New Providence, NJ, 07974

SERVICE LOCATION
New Providence Board of Education 357 Elkwood Avenue New Providence, NJ, 07974

Job Number: 242320 Repairs	Job Category: NFPA Inspection	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 72 Repairs		

Completion Notes:
NFPA 72 Repairs as per quote

Description	Qty	Rate	Tax	Total
High School -Ground fault present on fire alarm control panel on arrival. Troubleshooting required to amend issue. -Troubleshoot or replace one(1) manual pull station located at New Gym EXIT that failed to report to fire alarm control panel. -Provide/replace four(4) backup batteries located in fire alarm control panel that failed load test and should be replaced. -Provide/replace two(2) backup batteries located in booster panel in RM 416 that failed load test and should be replaced, 12v-7ah (2) -Provide/replace two(2) backup batteries located in booster panel in RM 116 that failed load test and should be replaced.	1.00	\$2,885.00	\$0.000	\$2,885.00
Salt Brook -Provide/replace two(2) backup batteries located in fire alarm control panel that failed load test and should be replaced. -Provide/replace two(2) backup batteries located in booster panel that failed load test and should be replaced.	1.00	\$1,037.00	\$0.000	\$1,037.00

Payments (-):

\$0.00

Total Due:

\$3,922.00

SEND ALL INVOICES TO ->
**PURCHASE
ORDER**

NEW PROVIDENCE BOARD OF EDUCATION
356 ELKWOOD AVENUE • NEW PROVIDENCE, N.J. 07974
TEL (908) 464-9050 • FAX (908) 464-9041

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

501204
Page 1 of 1
copy 3

Ship to
BOARD OF EDUCATION
356 ELKWOOD AVENUE
NEW PROVIDENCE, NEW JERSEY 07974

To
FIRE AND SECURITY TECHNOLOGIES (FAST)
217 HALLS MILL ROAD
LEBANON NJ 08833

Account Code	Amount
11-000-266-300-00	\$1,382.00

Date: 09/19/24 Dept: MAINT

Qty	Unit	Description	Unit Price	Amount
1.		AWR INVOICE# 202401932 HEAT RM S2 SMOKE DETECTOR	824.000	\$824.00
1.		SB INVOICE# 202401948 HEAT IN KITCHEN ESCNJ-20/21-23/EDDATA	558.000	\$558.00

Total for Lines \$1,382.00

DATE PAID	CHECK NO.	AMOUNT
10/17/24	364930	1382.00

NOT VALID UNLESS SIGNED BELOW

BY: 

JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

202401932



**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:	09/11/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/10/2024

BILL TO

New Providence Board of Education
357 Elkwood Avenue
New Providence, NJ, 07974

SERVICE LOCATION

Allen Roberts School
80 Jones Drive
New Providence, NJ, 07974

Job Number: 242395 Job Category: Repair/Service

CO-OPS Fire Extinguishers - MCCPC #13A /
EdData #15A / ESCNJ 20/21-23
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: Detector Trouble

Completion Notes:

09/09/2024
Service Report #: 40310
District Name: New Providence
Location Name: Allen Roberts
Panel Status on Arrival: Missing Heat M02S036, Missing Heat M02S074, Missing Smoke M97S035
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Tech 1: MH
Tech 2: JM
Reason for Call: Detector Trouble
Work Performed: Located Heat in room S2 and replaced and missing M02S074 cleared. Located Missing Photo Hall by N-A and replaced, Missing M97S035 Cleared. Located Heat in room N-4 and replaced, Missing M02S036 cleared.
Equipment Used:
x1 - Addressable photo electric smoke detector
x2 - ADDRESSABLE THRML DETC FIX TEMP 135°F, RATE OF RISE, WHITE

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM	3.00	\$124.00	\$0.000	\$372.00

Addressable photo electric smoke
detector

1.00

\$145.00

\$0.000

\$145.00

ADDRESSABLE THRML DETC FIX
TEMP 135°F, RATE OF RISE, WHITE

2.00

\$121.00

\$0.000

\$242.00

CUSTOMER MESSAGE

Invoice Total:

\$824.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$824.00

202401948



**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:	09/11/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/10/2024

BILL TO
New Providence Board of Education 357 Elkwood Avenue New Providence, NJ, 07974

SERVICE LOCATION
Salt Brook School 40 Maple Street New Providence, NJ, 07974

Job Number: 242396	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Detector Trouble		

Completion Notes:

Service/Install Ticket

Date Selector:

09/09/2024

Service Report #:

40311

District Name:

New Providence

Location Name:

Salt Brook

Panel Status on Arrival:

Missing Heat Kitchen Storage M01S028

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Tech 1:

MH

Tech 2:

JM

Reason for Call:

Detector Trouble

Work Performed:

Located Heat in Kitchen Storage and replaced, Missing trouble cleared.

Equipment Used:

x1 - ADDRESSABLE THRML DETC FIX TEMP 135°F, RATE OF RISE, WHITE

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
ADDRESSABLE THRML DETC FIX	1.00	\$121.00	\$0.000	\$121.00

CUSTOMER MESSAGE

Invoice Total:	\$558.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$558.00

SEND ALL INVOICES TO →
**PURCHASE
ORDER**

NEW PROVIDENCE BOARD OF EDUCATION
356 ELKWOOD AVENUE • NEW PROVIDENCE, N.J. 07974
TEL (908) 464-9050 • FAX (908) 464-9041

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

501376

Page 1 of 1
copy 3

Ship to

BOARD OF EDUCATION
356 ELKWOOD AVENUE
NEW PROVIDENCE, NEW JERSEY 07974

To

FIRE AND SECURITY TECHNOLOGIES (FAST)
217 HALLS MILL ROAD
LEBANON NJ 08833

Account Code	Amount
11-000-266-300-00	\$582.00

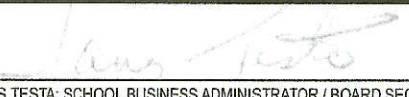
Date: 10/21/24 Dept: MAINT

Qty	Unit	Description	Unit Price	Amount
1.		SERVICE FOR AWR SMOKE DETECTOR IN HALLWAY BETWEEN E-2 AND E-4 INVOICE# 202402229 ATTN- ELI LEADER	582.000	\$582.00

Total for Lines \$582.00

DATE PAID	CHECK NO.	AMOUNT
11/14/24	365091	582.00

NOT VALID UNLESS SIGNED BELOW

BY: 

JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

202402229



**Fire and
Security
Technologies**

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

DATE:	10/11/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	12/10/2024

BILL TO

New Providence Board of Education
357 Elkwood Avenue
New Providence, NJ, 07974

SERVICE LOCATION

Allen Roberts School
80 Jones Drive
New Providence, NJ, 07974

Job Number: 242691 **Job Category: Repair/Service**

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

Customer Request: Trouble Detector

Completion Notes:

Date Selector:
10/10/2024
Service Report #:
40183
District Name:
New Providence BOE
Location Name:
Allen Roberts
Panel Status on Arrival:
Trouble
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Tech 1:
DJS
Tech 2:
HN
Reason for Call:
Detector trouble
Work Performed:
Located faulty detector and replaced. System returned to normal
Equipment Used:
1x Addressable photo electric smoke detector

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
Addressable photo electric smoke detector	1.00	\$145.00	\$0.000	\$145.00

CUSTOMER MESSAGE

Invoice Total:	\$582.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$582.00