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

601241

copy 3

Ship to
SALT BROOK SCHOOL
40 MAPLE STREET
NEW PROVIDENCE, NEW JERSEY 07974

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

Account Code	Amount
11-000-261-422-06	$727.00

Date: 09/24/25 Dept: SB

Qty	Unit	Description	Unit Price	Amount
		INVOICE# 202501850		
3.		TROUBLE SHOOTING AND LABOR	144.000	$432.00
1.		MATERIAL	295.000	$295.00
		REPAIR FOR THE FIRE ALARM AND SECURITY SYSTEM		
		CO-OP# 57-CCCPS, MCCPC 52		

Total for Lines $727.00

DATE PAID	CHECK NO.	AMOUNT
10/16/25	366941	727.00

NOT VALID UNLESS SIGNED BELOW

BY: James Testa

JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

MGL PRINTING SOLUTIONS (800) 665-1999 N918-05 Q

BUSINESS OFFICE COPY

e 202501850

Fire and Security Technologies

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

DATE:	09/18/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/17/2025

BILL TO	SERVICE LOCATION
New Providence Board of Education 357 Elkwood Avenue New Providence, NJ, 07974	Salt Brook School 40 Maple Street New Providence, NJ, 07974

b Number: 252123 **Job Category: Repair/Service**

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

Customer Request: Heat / Motion Trouble

Completion Notes:
date 9-16-25
job status complete

work performed - 1. facp showed missing heat detector cafeteria right. located and replaced - system returned to normal.

2. customer stated zone 20 for burg system false alarmed or faulted during the night

located zone expander above ceiling for zone 20 and isolated to motion in principals office

equipment used - (1) bp 10 smoke base (1) idp heat ror heat detector (1) Traditional Motion 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	$144.00	$0.000	$432.00
	MISC Item Smoke Detector Base	1.00	$44.00	$0.000	$44.00
	**ADDRESSABLE THRML DETC FIX TEMP 135°F, RATE OF RISE, WHITE**	1.00	$121.00	$0.000	$121.00
	MISC Item Traditional Motion Detector	1.00	$65.00	$0.000	$65.00

USTOMER MESSAGE

Invoice Total:	**$727.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$727.00**

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

601393

copy 3

Account Code	Amount
11-000-266-300-00	$1,145.26

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

Date: 10/28/25 Dept: MAINT

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE# 202502169 FACP IN TROUBLE MODE COOP# MCCPC #13A	1145.260	$1,145.26

Total for Lines $1,145.26

DATE PAID	CHECK NO.	AMOUNT
		1145.26

NOT VALID UNLESS SIGNED BELOW

BY: James Testa

JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

BUSINESS OFFICE COPY

Invoice 202502169

FAST *Fire and Security Technologies*

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

DATE:	10/28/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	12/27/2025

BILL TO	SERVICE LOCATION
New Providence Board of Education 357 Elkwood Avenue New Providence, NJ, 07974	Allen Roberts School 80 Jones Drive New Providence, NJ, 07974

Job Number: 252184 **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 FACP

Completion Notes:
Service/Install Ticket
Time In:
12:30 pm
Time Out:
02:00 pm
Service Fusion #:
252184
Date Selector:
09/25/2025
Service Report #:
27656
District Name:
New Providence
Location Name:
Allen Roberts
Panel Status on Arrival:
Trouble X9
Panel Status on Departure:
Trouble X8
Job Complete:
No - Not Complete
Location Address:
80 Jones Dr, New Providence, NJ 07974
Tech 1:
JED
Tech 2:
JG
Reason for Call:
Repaor/Service
Work Preformed:
Upon arrival, FACP showed trouble status for missing devices located in "E" Hall. Located devices in question and noted no power, broke circuit and discovered wire disconnect at sensor. However, an active water leak from sweating pipes was preventing us from re-engaging said device. Attempted to tie through until leak can be fixed but failed to complete the circuit. Will require further troubleshooting to ascertain where circuit is broken. Suggest running a new line down the hall to amend the issue

Service/Install Ticket
Date Selector:
10/23/2025
Service Report #:
27841
District Name:

New Providence
Location Name:
Allen roberts
Panel Status on Arrival:
9 missing
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Tech 1:
Re
Reason for Call:
Water issue
Work Preformed:
There's an open on M 97 nine devices were missing. I was unable to locate the open as rooms have changed and descriptions were off. I ran a wire in the hallway smoke by room E- 22 smoke hall by E-23. All devices came back in. Also remounted a smoke detector that was removed from a water leak.
Equipment Used:
30 ft 18/2 fire wire

	Description	Qty	Rate	Tax	Total
	Vehicle Allowance -9/25 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor -9/25 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$144.00	$0.000	$432.00
	Vehicle Allowance -10/23 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor-10/23 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	4.00	$144.00	$0.000	$576.00
	Solid 18/2 Wire Fire Wire	0.03	$242.00	$0.000	$7.26

CUSTOMER MESSAGE

Invoice Total:	**$1,145.26**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,145.26**