PO Entry-300579

Date	07/01/2022	P.O.#	300579	Printed	06/14/2022
Vendor	FAST FIRE AND SECURITY TECHNOLOGIES			Discount%	
Descrip	FIRE ALARMS 22-23 YEAR	Dept	MAINT	Print	YY 7295
Ship Loc	98 BOARD OF EDUCATION		Bid	Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$5,089.00
11-000-266-300-00	PURCH PROF - SECURITY	$5,089.00

Line	Abc✓ (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	ESTIMATE # 202200202 AND 202200205	0.	$0.000		
0010		0.	$0.000		
0015	FIRE/ BURGLAR ALARM MONITORING	1.	$2,664.000		$2,664.00
0020	NFPA 72 FIRE ALARM INSPECTION ALL	1.	$2,425.000		$2,425.00
0025	SCHOOLS	0.	$0.000		
0030	YEAR 3 OF 3	0.	$0.000		
0035		0.	$0.000		
0040	FIRE ALARMS ED DATA 9995-15B	0.	$0.000		
0045		0.	$0.000		
0050	2022/2023 SCHOOL YEAR	0.	$0.000		
0055		0.	$0.000		
0060	ATTN- JIM TRENCH	0.	$0.000		
				Item Total:	$5,089.00

Amount	Invoice	Pay Date	P.O.
2,664.00	20221979	07/21/22	300579
2,425.00	202202245	08/22/22	300579

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NEW PROVIDENCE, NEW JERSEY 07974

PO Entry-300741

Date	07/12/2022	P.O.#	300741	Printed	07/12/2022
Vendor	FAST FIRE AND SECURITY TECHNOLOGIES			Discount%	
Descrip	SMOKE DETECTORS	Dept	MAINT	Print	YY 7326
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$800.00
11-000-266-300-00	PURCH PROF - SECURITY	$800.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	REINSTALL 7 SMOKE SENSORS IN GUIDANCE	1.	$800.000		$800.00
0010	AND ROOM 404	0.	$0.000		
0015	ESTIMATE	0.	$0.000		
0020		0.	$0.000		
0025	NPHS	0.	$0.000		
0030		0.	$0.000		
0035	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $800.00

Amount	Invoice	Pay Date	P.O.
1,266.00	202202067	08/10/22	300741

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PO Entry-301004

Date	08/31/2022	P.O.#	301004
Vendor	FAST FIRE AND SECURITY TECHNOLOGIES		
Descrip	FIRE ALARM INSPECTION	Dept	HS
Ship Loc	98 BOARD OF EDUCATION		Bid

Printed	08/31/2022
Discount%	
Print	YY 7383
Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$495.00
11-000-261-422-01	REPAIR & MAINT BLDG. HS/MS	$495.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	ESTIMATE # 202200493	0.	$0.000		
0010	NFPA 72 FIRE ALARM INSPECTION REPAIRS	1.	$495.000		$495.00
0015	ESTIMATE, T& M FOR TROUBLESHOOTING TO	0.	$0.000		
0020	BE DETERMINED	0.	$0.000		
0025		0.	$0.000		
0030	ED DATA	0.	$0.000		
0035	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $495.00

Amount	Invoice	Pay Date	P.O.
495.00	202202524	10/05/22	301004

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PO Entry-302067

Date	03/17/2023	P.O.#	302067	Printed	03/17/2023
Vendor	FAST FIRE AND SECURITY TECHNOLOGIES			Discount%	
Descrip	FIRE ALARM KITCHEN HOOD	Dept	MAINT	Print	YY 7553
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$703.00
11-000-266-300-00	PURCH PROF - SECURITY	$703.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0010	INVOICE# 202300415	1.	$703.000		$703.00
0020	FIRE ALARM, FIRE EXTINGUISHER, KITCHEN	0.	$0.000		
0030	HOOD	0.	$0.000		
0040	AWR	0.	$0.000		
0050		0.	$0.000		
0060	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $703.00

Amount	Invoice	Pay Date	P.O.
703.00	202300415	03/30/23	302067

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PO Entry-302217

Date	04/24/2023	P.O.#	302217
Printed	04/24/2023		
Vendor	FAST FIRE AND SECURITY TECHNOLOGIES	Discount%	
Descrip	FIRE ALARM, KITCHEN HOOD	Dept	MAINT
Print	YY	7584	
Ship Loc	98 BOARD OF EDUCATION	Bid	
Auto Pay			

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$437.00
11-000-266-300-00	PURCH PROF - SECURITY	$437.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	AWR	0.	$0.000		
0010	INVOICE# 202300717	1.	$437.000		$437.00
0015		0.	$0.000		
0020	ED DATA BID# 9995-15A/ESCNJ 12/18-33	0.	$0.000		
0025		0.	$0.000		
0030	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $437.00

Amount	Invoice	Pay Date	P.O.
437.00	202300717	05/04/23	302217

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PO Entry-302421

Date	06/19/2023	P.O.#	302421	Printed	06/19/2023
Vendor	FAST FIRE AND SECURITY TECHNOLOGIES			Discount%	
Descrip	FIRE ALARMM HS	Dept	MAINT	Print	YY 7631
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$873.00
11-000-266-300-00	PURCH PROF - SECURITY	$873.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0010	SERVICE FOR NPHS FORE ALARM- HALL 408,	0.	$0.000		
0020	HALL 423	0.	$0.000		
0030		0.	$0.000		
0040	INVOICE# 202301130	1.	$873.000		$873.00
0050		0.	$0.000		
0060		0.	$0.000		
0070	ATTN- ELI LEADER	0.	$0.000		

Item Total: $873.00

Amount	Invoice	Pay Date	P.O.
873.00	202301130	06/30/23	302421

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PO Entry-400615

Date	07/01/2023	P.O.#	400615	Printed	06/12/2023
Vendor	FAST FIRE AND SECURITY TECHNOLOGIES			Discount%	
Descrip	FIRE/BURGLAR ALARM 23-24	Dept	MAIN	Print	YY 7615
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$5,689.00
11-000-266-300-00	PURCH PROF - SECURITY	$5,689.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0010	FIRE-BURGLAR ALARM MONITORING	1.	$2,664.000		$2,664.00
0020	NFPA 72 FIRE ALARM INSPECTION ALL	1.	$3,025.000		$3,025.00
0030	SCHOOLS	0.	$0.000		
0040		0.	$0.000		
0050	2023/2024 SCHOOL YEAR	0.	$0.000		
0060		0.	$0.000		
0070	FIRE ALARMS ED DATA 9995-15B	0.	$0.000		
0080		0.	$0.000		
0090	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $5,689.00

Amount	Invoice	Pay Date	P.O.
2,664.00	202301229	07/10/23	400615
3,025.00	202301584	08/25/23	400615

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PO Entry-401212

Date	09/13/2023	P.O.#	401212
Vendor	FAST FIRE AND SECURITY TECHNOLOGIES		
Descrip	SERVICE WORK FIRE SYSSTEM	Dept	MAINT
Ship Loc	98 BOARD OF EDUCATION		Bid

Printed	09/13/2023
Discount%	
Print	YY 7735
Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$3,413.00
11-000-266-300-00	PURCH PROF - SECURITY	$2,991.59
11-000-266-600-99	SUPPLIES- SCH SECURITY GRANT	$421.41

Line	Abc✓ (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	SERVICE WORK ON THE FIRE SYSTEM	0.	$0.000		
0010	HS/MS, AWR	0.	$0.000		
0015	ESTIMATE # 202300605	1.	$3,413.000		$3,413.00
0020		0.	$0.000		
0025	ED DATA BID# 9994-15A/	0.	$0.000		
0030	ESCNJ 20/21-23	0.	$0.000		
0035		0.	$0.000		

Item Total: $3,413.00

Amount	Invoice	Pay Date	P.O.
1,058.00	202302023	10/23/23	401212
1,140.00	202302065	10/23/23	401212

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PO Entry-401409

Date	10/16/2023	P.O.#	401409
Vendor	FAST	FIRE AND SECURITY TECHNOLOGIES	
Descrip	HEAT SENSOR KEY PAD BATTERY	Dept	MAINT
Ship Loc	98	BOARD OF EDUCATION	Bid
Printed	10/16/2023		
Discount%			
Print	YY	7754	
Auto Pay			

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$2,819.00
11-000-266-300-00	PURCH PROF - SECURITY	$2,819.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	AWR	0.	$0.000		
0010	INVOICE# 202301811	1.	$1,850.000		$1,850.00
0015	HEAT SENSOR,BATTERIES REPLACED	0.	$0.000		
0020		0.	$0.000		
0025	HS	0.	$0.000		
0030	INVOICE# 202301789	1.	$437.000		$437.00
0035	FAULTS KEY PAD SETTING OFF MOTION	0.	$0.000		
0040	DECTORS	0.	$0.000		
0045		0.	$0.000		
0050	HS	0.	$0.000		
0055	INVOICE# 202301794	1.	$532.000		$532.00
0060	BURG TROUBLE REPLACED PANEL BATTERY	0.	$0.000		
0065		0.	$0.000		
0070	CO=OP	0.	$0.000		

Item Total: $2,819.00

Amount	Invoice	Pay Date	P.O.
437.00	202301786	10/27/23	401409
532.00	202301794	10/27/23	401409
1,850.00	202301811	10/27/23	401409

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PO Entry-401630

Date	11/27/2023	P.O.#	401630	Printed	11/27/2023
Vendor	FAST FIRE AND SECURITY TECHNOLOGIES			Discount%	
Descrip	TROUBLE FACP	Dept	MAINT	Print	YY 7789
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$2,238.00
11-000-266-300-00	PURCH PROF - SECURITY	$2,238.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	INVOICE# 202302204	1.	$2,238.000		$2,238.00
0010	SALT BROOK TROUBLE ON FACP	0.	$0.000		
0015		0.	$0.000		
0020	ED DATA BID# 9995-15B	0.	$0.000		
0025		0.	$0.000		
0030	ATTN- ELI LEADER	0.	$0.000		

Item Total: $2,238.00

Amount	Invoice	Pay Date	P.O.
2,238.00	202302204	11/29/23	401630

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PO Entry-402156

Date	03/20/2024	P.O.#	402156
Printed	03/20/2024		
Vendor	FAST FIRE AND SECURITY TECHNOLOGIES	Discount%	
Descrip	DOOR PANEL FIRE PANEL	Dept	MAINT
Print	YY	7889	
Ship Loc	98 BOARD OF EDUCATION	Bid	
Auto Pay			

Next Accts Save L=A Print on Save Memo 5.00 L-A

Account (Dbl Click for Status)	Description	$626.00
11-000-266-300-00	PURCH PROF - SECURITY	$626.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	INVOICE# 202400601	1.	$189.000		$189.00
0010	TROUBLE ON FIRE PANEL	0.	$0.000		
0015		0.	$0.000		
0020	INVOICE# 202400600	1.	$437.000		$437.00
0025	DOOR HOLDERS	0.	$0.000		
0030		0.	$0.000		
0035	ED DATA BID # 9994-15A	0.	$0.000		
0040		0.	$0.000		
0045	ATTN- ELI LEADER	0.	$0.000		

Item Total: $626.00

Amount	Invoice	Pay Date	P.O.
437.00	202400600	03/28/24	402156
189.00	202400601	03/28/24	402156

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