

001 200526

Date 07/01/2021 P.O.# 200526 Printed 06/15/2021

Vendor FAST FIRE AND SECURITY TECHNOLOGIES Discount%

Descrip FIRE/BURGLAR ALARM Dept MAINT Print YY 6916

Ship Loc 98 BOARD OF EDUCATION Bid Auto Pay

Next Accts Save ☐ L=A Print on Save Memo ☐ \$5.00 L-A

Account (Dbt Click for Status)	Description	\$3,280.00
11-000-268-300-00	PURCH PROF - SECURITY	\$3,280.00

Line	Abc✓ (Start with "I" = No Discount, "S." = Ship)	Qty	Item Amount	Unit	Total Amount
0010	FIRE/BURGLAR ALARM TESTING AND	1	\$3,280.00		\$3,280.00
0020	MONITORING	0.	\$0.00		
0030	2021/2022 SCHOOL YEAR	0.	\$0.00		
0040	YEAR 2 OF 3	0.	\$0.00		
0050	ESTIMATE# 202105103	0.	\$0.00		
0060		0.	\$0.00		
0070	ATTN- JIM TRENCH	0.	\$0.00		

Item Total: \$3,280.00

Amount	Invoice	Pay Date	P.O.
1,080.00	202102055	09/17/21	200526
2,200.00	202102362	09/17/21	200526

NEW PROVIDENCE BOARD OF EDUCATION
 ADMINISTRATIVE OFFICES
 356 ELKWOOD AVE.
 NEW PROVIDENCE, NEW JERSEY 07974

08/16/2021 200978

Date: 08/16/2021 P.O.#: 200978 Printed: 08/16/2021

Vendor: FAST FIRE AND SECURITY TECHNOLOGIES Discount%:

Descrip: TROUBLE SERVICE FIRE ALARM Dept: HS Print YY: 7004

Ship Loc: 01 NEW PROVIDENCE HIGH SCHOOL Bid: Auto Pay:

Accts Save L-A Print on Save Memo \$ 0.00 L-A

Account (Dbl Click for Status)	Description	\$700.00
11-000-268-300-00	PURCH PROF - SECURITY	\$700.00

Line	Abc✓ (Start with "" = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	TROUBLE SERVICE FIRE ALARM SYSTEM	1	\$700.000		\$700.00
0010	8/13/21 ESTIMATE NPHS/MS	0.	\$0.000		
0014		0.	\$0.000		
0020		0.	\$0.000		
0025		0.	\$0.000		
0030		0.	\$0.000		
0035	ATTN: JIM TRENCH	0.	\$0.000		

Item Total: \$700.00

Amount	Invoice	Pay Date	P.O.
749.00	202102976	12/09/21	200978

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08/26/2021

Date 08/26/2021 P.O.# 201024 Printed 08/26/2021

Vendor FAST FIRE AND SECURITY TECHNOLOGIES Discount%

Descr REPAIRS FIRE ALARM Dept MAINT Print YY 7014

Ship Loc 98 BOARD OF EDUCATION Bid Auto Pay

Next Accts Save L-A Print on Save Memo \$0.00 L-A

Account (Db1 Click for Status)	Description	\$1,025.00
11-000-266-300-00	PURCH PROF - SECURITY	\$1,025.00

Line	Alt	(Start with "" = No Discount, "S." = Ship)	Qty	Item Amount	Unit	Total Amount
001		ESTIMATE # 202105323 REPAIRS PER NFPA	1	\$1,025.000		\$1,025.00
002		72 FIRE ALARM REPORT	0.	\$0.000		
003		11/19/21	0.	\$0.000		
004			0.	\$0.000		
005		ATTN- JIM TRENCH	0.	\$0.000		

Item Total: \$1,025.00

Amount	Invoice	Pay Date	P.O.
1,025.00	202102719	10/13/21	201024

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Entry 201055

Date: 09/07/2021 P.O. #: 201055 Printed: 09/07/2021

Vendor: FAST FIRE AND SECURITY TECHNOLOGIES Discount%:

Descrip: FIRE TROUBLE MUSIC AREA Dept: HS Print: YY 7022

Ship Loc: 01 NEW PROVIDENCE HIGH SCHOOL Bid: Auto Pay:

Print on Save Memo \$0.00 L-A

Account (Dbf Click for Status)	Description	\$500.00
11-000-266-300-00	PURCH PROF - SECURITY	\$500.00

Line	Qty	Item Amount	Unit	Total Amount
1000 SERVICE SALT BROOK SCHOOL FIRE TROUBLE	1	\$500.000		\$500.00
1020 MUSIC AREA	0.	\$0.000		
1030 ESTIMATE	0.	\$0.000		
1040 SERVICE 9/2/21	0.	\$0.000		
1050	0.	\$0.000		
ATTN- JIM TRENCH	0.	\$0.000		

Item Total: \$500.00

Amount	Invoice	Pay Date	P.O.
954.00	202102444	09/17/21	201055

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03/16/2022 P.O.# 201966 Printed 03/16/2022

Vendor FAST FIRE AND SECURITY TECHNOLOGIES Discount%

Desc FIRE TROUBLE GYM Dept MAINT Print YY 7215

Emp Loc 98 BOARD OF EDUCATION Bid Auto Pay

Accts Save L-A Print on Save Memo \$0.00 L-A

Account (Dbl Click for Status)	Description	\$400.00
11-000-266-300-00	PURCH PROF - SECURITY	\$400.00

Qty	Item Amount	Unit	Total Amount
0	\$0.000		
1	\$400.000		\$400.00
0	\$0.000		
0	\$0.000		
0	\$0.000		

ATTN: JIM TRENCH

Item Total: \$400.00

Amount	Invoice	Pay Date	P.O.
778.00	202201489	04/06/22	201966

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Entry-202257

Date: 06/03/2022 PO #: 202257 Printed: 06/03/2022

Vendor: FAST FIRE AND SECURITY TECHNOLOGIES Discount%:

Descr: FIRE ALARM SERVICE Dept: MAINT Print YY: 7281

Slid Loc: 98 BOARD OF EDUCATION Bid: Auto Pay:

Accts Save L-A Print on Save Memo S.00 L-A

Account (Dbl Click for Status)	Description	
11-000-266-300-00	PURCH PROF - SECURITY	\$327.00

Qty	Item Amount	Unit	Total Amount
0	\$0.000		
0	\$0.000		
1	\$327.000		\$327.00
0	\$0.000		
0	\$0.000		
0	\$0.000		

Item Total: \$327.00

Amount	Invoice	Pay Date	P.O.
327.00	202201810	06/20/22	202257

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