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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	\$437.00
11-000-266-610-00	\$160.00

Date: 12/09/24 Dept: AWR

Qty	Unit	Description	Unit Price	Amount
1.		REPLACE SMOKE DETECTOR IN HALL BY N-3 ADDRESS TROUBLE CODES AND PHONE LINE ISSUE INVOICE 202402613	597.000	\$597.00

Total for Lines \$597.00

DATE PAID	CHECK NO.	AMOUNT
1/23/25	365407	597.00

NOT VALID UNLESS SIGNED BELOW

BY: 

JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

BUSINESS OFFICE COPY

Invoice 202402613

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:	12/05/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/03/2025

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

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

Job Number: 243099	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Fire troubles		

Completion Notes:
 Date 12-4-24
 Techs Rob
 Job status complete

Work performed - upon arrival 6 troubles. located smoke in trouble hall by N-3 and replaced head and base - trouble cleared.
 Per 5 troubles related to phone lines. checked both lines for voltage and tone - neither present. customer will have to call phone company
 to resolve issue

Equipment used - (1) Addressable photo electric smoke detector (1) base plate

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
MISC Item Base Plate	1.00	\$15.00	\$0.000	\$15.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax: \$597.00

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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	\$437.00

Date: 02/12/25

Dept: AWR

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE# 202500134 VERIFIED HEAT DETECTOR IN ROOM S-7 IS FUNCTIONING PROPERLY	437.000	\$437.00

DATE PAID	CHECK NO.	AMOUNT
3/27/25	365715	437.00

Total for Lines

\$437.00

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JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

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Invoice 202500134



**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:	01/13/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/14/2025

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: 250117	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Steam		

Completion Notes:

date 1-10-25
techs rob ryan m
job status complete

work performed - customer stated steam
leak and wanted to ensure FACP functional - verified heat detector in room S-7 was powered and programmed into system - steam not did
reach alarm threshold for heat detector in room or smoke detectors in hallways - system functioning properly

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

CUSTOMER MESSAGE

Invoice Total:	\$437.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$437.00

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Ship to

NEW PROVIDENCE HIGH SCHOOL
35 PIONEER DRIVE
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	\$675.00

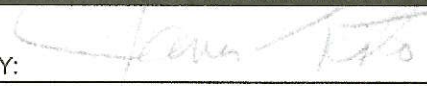
Date: 02/19/25 Dept: HS

Qty	Unit	Description	Unit Price	Amount
1.		QUOTE# 202500183 RELOCATE FIRE PULL STATION FROM INSIDE THE SECURE VESTIBULE TO INSIDE MAIN BUILDING	675.000	\$675.00

Total for Lines \$675.00

DATE PAID	CHECK NO.	AMOUNT
3 / 27 / 25	365715	675.00

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BY: 
JAMES TESTA; SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Quote 202500386



**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:	02/20/2025
Purchase Order #:	501939
TERMS:	NET 60
Due Date:	04/21/2025

BILL TO

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

SERVICE LOCATION

New Providence High School
35 Pioneer Drive
New Providence, NJ, 07974

Job Number: 250432

Job Category: Repair/Service

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

Customer Request: Relocate Pull Station

Completion Notes:

As per quote 202500183

Description	Qty	Rate	Tax	Total
Sales Order - as per quote Relocate one(1) Pull station from inside secure vestibule to inside main building.	1.00	\$675.00	\$0.000	\$675.00

CUSTOMER MESSAGE

Invoice Total: \$675.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$675.00

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35 PIONEER DRIVE
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	\$437.00

Date: 05/08/25 Dept: HS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE# 202500939 REPAIR GROUND FAULT TROUBLE ON FIRE PANEL	437.000	\$437.00

Total for Lines \$437.00

DATE PAID	CHECK NO.	AMOUNT
5/29/25	366033	437.00

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BY:

JAMES TESTA
JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

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Invoice 202500939

FAST

**Fire and
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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:	05/07/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/06/2025

BILL TO

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

SERVICE LOCATION

New Providence High School
35 Pioneer Drive
New Providence, NJ, 07974

Job Number: 250984 **Job Category:** Repair/Service

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

Customer Request: Ground Fault

Completion Notes:
date 5-6-25

techs rob anthony
job status complete

work performed - upon arrival system normal. history shows ground fault come in and clear a day later system has been normal since.

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

CUSTOMER MESSAGE

Invoice Total: \$437.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$437.00

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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
11-000-266-300-00	\$558.00

Date: 06/30/25 Dept: SB

Qty	Unit	Description	Unit Price	Amount
1.		REPLACE HEAT DETECTOR OUTSIDE GYM STORAGE INV# 202501273	558.000	\$558.00

Total for Lines \$558.00

DATE PAID	CHECK NO.	AMOUNT
7/24/25	366312	558.00

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oice 202501273

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:	06/27/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/26/2025

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: 251422	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Heat trouble		

Completion Notes:

Service/Install Ticket
 Date Selector:
 06/27/2025
 Service Report #:
 25105
 District Name:
 New Providence
 Location Name:
 Salt Brook School
 Panel Status on Arrival:
 Missing Heat - Outside Gym Storage M01S063
 Panel Status on Departure:
 Normal
 Job Complete:
 Yes - Complete
 Tech 1:
 MH
 Reason for Call:
 Heat Trouble
 Work Performed:
 Located Heat Detector and replaced. System is now Normal.
 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 TEMP 135°F, RATE OF RISE, WHITE	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

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

Account Code	Amount
11-000-266-300-00	\$4,236.00

Date: 07/29/25 Dept: MAINT

Qty	Unit	Description	Unit Price	Amount
1.		ESTIMATE # 202501245		
1.		MAKING REPAIRS TO THE FIRE ALARM SYSTEM		
1.		ACCORDING TO THE NFPA 72 INSPECTION		
1.		SALT BROOK	950.000	\$950.00
1.		ALLEN W ROBERTS	625.000	\$625.00
1.		HIGH SCHOOL	2661.000	\$2,661.00
		CO-OP# 57-CCCPS, MCCPC 52		
		ATTN- ELI LEADER		

Total for Lines \$4,236.00

DATE PAID	CHECK NO.	AMOUNT
8/25/25	366532	4236.00

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Invoice 202501606

FAST *Fire and Security Technologies*

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

DATE:	08/13/2025
Purchase Order #:	600944
TERMS:	NET 60
Due Date:	10/12/2025

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: 251732	Job Category: NFPA Inspection Repairs	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

Description	Qty	Rate	Tax	Total
Salt Brook -Provide/replace one(1) Duct Detector was damaged due to rain and needs to be replaced	1.00	\$950.00	\$0.000	\$950.00
Allen Reports -Provide/replace one(1) Detector in gym that is reported missing on panel and should be replaced	1.00	\$625.00	\$0.000	\$625.00
High School -Ground Fault present on fire alarm control panel on arrival. Troubleshooting required to amend issue. -All conventional initiating devices located in 500 Wing failed operation, troubleshooting required to amend issue -Provide/replace one(1) Manual pull station located at New Gym EXIT by Girl's Locker Room that failed operation. Switch is damaged. -Provide/replace one(1) Horn strobe located in corridor by RM 415 that failed operation and should be replaced. -Provide/replace one(1) Heat sensor located in Bathroom between 122-124 that is damaged and should be replaced.	1.00	\$2,000.00	\$0.000	\$2,000.00
High School -Provide/replace two(2) Backup batteries	1.00	\$661.00	\$0.000	\$661.00

located in RPS 1000 that failed load test
and should be replaced.

CUSTOMER MESSAGE

Invoice Total:	\$4,236.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$4,236.00

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Ship to
ALLEN W. ROBERTS SCHOOL
80 JONES DRIVE
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	\$497.00

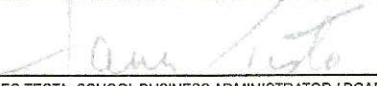
Date: 09/24/25 Dept: AWR

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE# 202501894 REPAIR FOR THE FIRE ALARM UPDATE PROGRAM FROM THE CONTROL PANEL FOR THE CENTRAL STATION CO-OP # 57-CCCPS, MCCPS 52	497.000	\$497.00

Total for Lines **\$497.00**

DATE PAID	CHECK NO.	AMOUNT
10/16/25	366941	497.00

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02501894

Fire and Security Technologies

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 sales@fireandsecuritytech.com
 Lic: NJ# 34BX00023300
 NJ# P01207

BILL TO

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

DATE:

09/24/2025

Purchase Order #:

TERMS:

NET 60

Due Date:

11/23/2025

SERVICE LOCATION

New Providence High School
 35 Pioneer Drive
 New Providence, NJ, 07974

Job Number: 252189

Job Category: Repair/Service

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

Customer Request: Upload Program

Completion Notes:

Service/Install Ticket

Date Selector:

09/22/2025

Service Report #:

27292

District Name:

New Providence BOE

Location Name:

High School

Panel Status on Arrival:

Normal

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Tech 1:

Rob

Reason for Call:

Upload program

Work Performed:

Uploaded program from control panel for central station

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

CUSTOMER MESSAGE

Invoice Total:

\$497.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$497.00