7

P.S.C.: Professional Security Consultants, Inc.

8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Invoice

Date	Invoice #
6/1/2018	25724

Bill To	Ship To
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional High School

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
RENEWAL OF YEARLY CENTRAL STATION MONITORING - FROM JULY 2018 -- JUNE 2019 BOE- RMCX0485 - FIRE ALARM SYSTEM CONCESSION STAND - BOE - RMAJ2604 WHIPPANY PARK HS - RMAJ2600 WHIPPANY PARK HS - RMCX0483 HANOVER PARK HS - RMAJ2601 HANOVER PARK HS- RMAJ2603 HANOVER PARK HS - RMCX0484 HANOVER PARK HS - RMAJ2602 PO ~~18-0046~~		4,110.00	4,110.00

RECEIVED BY THE
JUN 6 2018
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL HS DISTRICT

We accept Visa/Mastercard/AMEX	**Total**	$4,110.00

Iwa

Invoice

P.S.C.: Professional Security Consultants, Inc.
8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Date	Invoice #
7/3/2018	25834

Bill To:	Ship To:
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
FIRE ALARM INSPECTION FOR 2018 - CLEAN AND TESTED FIRE ALARM DEVICES		2,500.00	2,500.00

RECEIVED
JUL 16 2018
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX	**Total**	$2,500.00

WA

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8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Invoice

Date	Invoice #
7/3/2018	25835

Bill To:	Ship To:
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
FIRE ALARM INSPECTION FOR 2018 - CLEAN AND TESTED FIRE ALARM DEVICES		4,975.00	4,975.00

RECEIVED
JUL 16 2018
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX	**Total**	$4,975.00

hwf

P.S.C.: Professional Security Consultants, Inc.

Invoice

8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Date	Invoice #
9/4/2018	26026

Bill To

Hanover Park Regional HS District
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Attn: Peter Noonan

19-0501

Ship To

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
FIRE ALARM GROUND FAULT. TROUBLE SHOOT 100 WING AND BAND ZONE.	4	85.00	340.00
TROUBLSHOOT AND CORRECT WIRING ISSUE AT BUSINESS EDUCATION ROOM.	6	127.50	765.00

We accept Visa/Mastercard/AMEX

Total $1,105.00

P.S.C.: Professional Security Consultants, Inc.
8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Invoice

Date	Invoice #
2/28/2018	25417

Bill To:

Hanover Park Regional HS District
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Attn: Peter Noonan

Ship To:

Hanover Park Regional HS District
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Attn: Peter Noonan

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
SERVICE REPORT #017784 : BUILDILNG 5 AUX GYM SMOKE DETECTOR TROUBLE. POINT 85. TROUBLESHOOT / DETECTOR AND BASE ADJUST. SYSTEM NORMAL.		255.00	255.00

RECEIVED
SEP 19 2018
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX

Total $255.00

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Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Invoice

Date	Invoice #
12/28/2018	26203

Bill To:	Ship To:
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
INSTALL FIRE ALARM MODULE AT TRANSPORTATION BUILDING FOR MONITORING THE FUEL TANK. PO 19-1181		1,950.00	1,950.00

RECEIVED BY THE
JAN 7 2019
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX	**Total**	$1,950.00

lw

P.S.C.: Professional Security Consultants, Inc.

8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Invoice

Date	Invoice #
3/18/2019	26685

19-1848

Bill To	Ship To
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
TROUBLESHOOT FIRE ALARM SYSTEM. PULL STATION COMMUNICATION FAULT GYM 609. REPLACED AND REPROGRAMMED. SYSTEM NORMAL.		488.00	488.00

RECEIVED BY THE

MAR 18 2019

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX	**Total**	$488.00

WMA

19-2638

Invoice

P.S.C.: Professional Security Consultants, Inc.

8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Date	Invoice #
5/6/2019	26909

~~19-2184~~

Bill To:	Ship To:
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
OBTAINED ALL TELEPHONES NUMBERS ASSOCIATED WITH FIRE AND SECURITY ALARMS AT HANOVER PARK AND WHIPPANY PARK HIGH SCHOOLS.		340.00	340.00

RECEIVED BY THE

MAY 9 2019

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX	**Total**	$340.00

[signature]

22-0234

Invoice

P.S.C.: Professional Security Consultants, Inc.
PO Box 394
Saddle River, NJ 07458 US
201-934-9316
roy@pscsecurity.net

BILL TO	SHIP TO
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional High School

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
50362	07/31/2021	$175.50		Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Monitoring fees for monitoring the following: Burglar and Fire alarm at BOE office Burglar alarm at Whippany Park Burglar alarm at Hanover Park main bldg and bldgs 6 and 7 August 2021	1	175.50	175.50

BALANCE DUE **$175.50**

WM

RECEIVED BY THE

AUG 2 - 2021

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

22-0234

Invoice

P.S.C.: Professional Security Consultants, Inc.
PO Box 394
Saddle River, NJ 07458 US
201-934-9316
roy@pscsecurity.net

BILL TO	SHIP TO
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional High School

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
50333	07/10/2021	$175.50		Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Monitoring fees for monitoring the following: Burglar and Fire alarm at BOE office Burglar alarm at Whippany Park Burglar alarm at Hanover Park main bldg and bldgs 6 and 7 July 2021	1	175.50	175.50

BALANCE DUE **$175.50**

WK

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AUG 2 - 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

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PO Box 394
Saddle River, NJ 07458 US
201-934-9316
roy@pscsecurity.net

Invoice

BILL TO
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan

SHIP TO
Hanover Park Regional High School

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
50586	11/14/2021	$496.50		Due on receipt	

P.O. NUMBER
22-0234

DESCRIPTION	QTY	RATE	AMOUNT
Monitoring fees for monitoring the following: Burglar and Fire alarm at BOE office Burglar alarm at Whippany Park Burglar alarm at Hanover Park main bldg and bldgs 6 and 7 September 2021 and October 2021	2	175.50	351.00
Monitoring fees for monitoring the following: Burglar alarm BOE office fire monitoring cancelled 11/1/21 Burglar alarm at Whippany Park Burglar alarm at Hanover Park main bldg and bldgs 6 and 7 November 2021	1	145.50	145.50

SUBTOTAL	496.50
TAX	0.00
TOTAL	496.50
BALANCE DUE	**$496.50**

WA

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NOV 15 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

P.S.C.: Professional Security Consultants, Inc.
8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Invoice

Date	Invoice #
8/8/2019	27218

Bill To:	Ship To:
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan

P.O. No.

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
FIRE ALARM INSPECTION FOR 2019		4,975.00	4,975.00

RECEIVED
AUG 13 2018
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX	**Total**	$4,975.00

lw/lt

P.S.C.: Professional Security Consultants, Inc.

Invoice

8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Date	Invoice #
8/8/2019	27190

20-0534

Bill To:	Ship To:
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

P.O. No.

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
FIRE ALARM INSPECTION FOR 2019		2,500.00	2,500.00

RECEIVED BY THE

AUG 12 2019

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX	**Total**	$2,500.00

lwm

P.S.C.: Professional Security Consultants, Inc.

8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Invoice

Date	Invoice #
9/6/2019	27301

Bill To:

Hanover Park Regional HS District
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Attn: Peter Noonan

Ship To:

Hanover Park Regional HS District
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Attn: Peter Noonan

P.O. No.

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
FIRE ALARM NODE 13 TROUBLE. RESET MAIN PANEL AND CHECKED ANNUNCIATOR CONNECTIONS, CYCLED PANEL POWER.		170.00	170.00

RECEIVED BY THE
SEP 13 2019
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX	**Total**	$170.00

P.S.C.: Professional Security Consultants, Inc.
PO Box 394
Saddle River, NJ 07458 US
professional@pscsecurity.net

Invoice

BILL TO	SHIP TO
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Peter Noonan Hanover Park Regional HS District Whippany Park High School 165 Whippany Road Whippany, NJ 07981

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
27403	10/21/2019	$382.50	Net 30	

SHIP DATE
10/21/2019

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM FALSE ACTIVATION. RESET PULL STATION NEAR ELEVATOR. SYSTEM NORMAL.	3	127.50	382.50
EMERGENCY RATE APPLIES - SAT, 10/19/19			0.00

BALANCE DUE **$382.50**

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

P.S.C.: Professional Security Consultants, Inc.
PO Box 394
Saddle River, NJ 07458 US
professional@pscsecurity.net

Invoice

BILL TO	SHIP TO
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Peter Noonan Hanover Park Regional HS District Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
27246	08/27/2019	$212.50	Net 30	

SHIP DATE
08/27/2019

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM NODE TROUBLE. CYCLED POWER ON ALL (7) PANELS.	2.50	85.00	212.50

BALANCE DUE **$212.50**

CEIVE
SECRETARY'S OFFICE
PARK REGIONAL

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

P.S.C.: Professional Security Consultants, Inc.
PO Box 394
Saddle River, NJ 07458 US
professional@pscsecurity.net

Invoice

BILL TO	SHIP TO
Peter Noonan Hanover Park Regional HS District 75 Mount Pleasant Avenue Attn: Peter Noonan East Hanover, NJ 07936	Peter Noonan Hanover Park Regional HS District Whippany Park High School 165 Whippany Road Whippany, NJ 07981

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
27544	12/10/2019	$1,415.00	Due on receipt	

P.O. NUMBER
20-0663

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SERVICE. 8-16-19. REPLACED PULL STATION LOCATED IN ROOM 310. CHECKED MAP FAULT. TRACED TO DIRTY SMOKE IN VESTIBUILE 410 BY GYM. REPLACED SMOKE DETECTOR AND PROGRAMMED SYSTEM.	1	1,415.00	1,415.00

BALANCE DUE **$1,415.00**

RECEIVED

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

P.S.C.: Professional Security Consultants, Inc.
PO Box 394
Saddle River, NJ 07458 US
professional@pscsecurity.net

Invoice

BILL TO
Peter Noonan
Hanover Park Regional HS District
75 Mount Pleasant Avenue
Attn: Peter Noonan
East Hanover, NJ 07936

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
27542	12/09/2019	$405.00	Net 30	

P.O. NUMBER
20-0661

DESCRIPTION	QTY	RATE	AMOUNT
REPLACED BAD SMOKE DETECTOR IN BUILDING #3	1	255.00	255.00
ADDRESSABLE SMOKE DETECTOR	1	150.00	150.00
		BALANCE DUE	**$405.00**

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

P.S.C.: Professional Security Consultants, Inc.

8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Invoice

Date	Invoice #
6/20/2019	27067

19-2184

Bill To:

Hanover Park Regional HS District
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Attn: Peter Noonan

Ship To:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
018192 REPORT :TROUBLESHOOT FIRE ALARM COMMUNCIATOR MAKING NOISE DUE TO TELEPHONE LINE BEING DEAD.	2	127.50	255.00

RECEIVED
JUN 24 2019
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX

Total $255.00

P.S.C.: Professional Security Consultants, Inc.

Invoice

8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Date	Invoice #
6/10/2019	27039

Bill To:	Ship To:
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
FIRE ALARM SYSTEM TROUBLES AT NODES IN BUILDINGS 4, 5, 6. REBOOTED TROUBLED PANEL NETWORK PORTS AND REPLACED (3) DEFECTIVE SMOKE DETECTORS.		765.00	765.00
ADDRESSABLE SMOKE DETECTORS		625.00	625.00

PO # 19-2865

RECEIVED BY THE

JUN 12 2019

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX	**Total**	$1,390.00

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8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Invoice

Date	Invoice #
10/21/2019	27403

Bill To:

Hanover Park Regional HS District
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Attn: Peter Noonan

Ship To:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

P.O. No.

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
FIRE ALARM FALSE ACTIVATION. RESET PULL STATION NEAR ELEVATOR. SYSTEM NORMAL. *EMERGENCY RATE APPLIES - SAT, 10/19/19*	3	127.50	382.50

We accept Visa/Mastercard/AMEX

Total $382.50

19/20

Invoice

P.S.C.: Professional Security Consultants, Inc.

8B Industrial Avenue
Upper Saddle River, NJ 07458
Phone:(201) 934-9316 FAX:(201) 934-7041
E-mail: Professional@pscsecurity.net

Date	Invoice #
6/1/2019	26998

Bill To:

Hanover Park Regional HS District
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Attn: Peter Noonan

Ship To:

Hanover Park Regional High School

TERMS
Due Upon Receipt

Description	Qty	Rate	Amount
RENEWAL OF YEARLY CENTRAL STATION MONITORING - FROM JULY 2019 -- JUNE 2020 BOE- RMCX0485 - FIRE ALARM SYSTEM CONCESSION STAND - BOE - RMAJ2604 WHIPPANY PARK HS - RMAJ2600 WHIPPANY PARK HS - RMCX0483 HANOVER PARK HS - RMAJ2601 HANOVER PARK HS- RMAJ2603 HANOVER PARK HS - RMCX0484 HANOVER PARK HS - RMAJ2602		4,110.00	4,110.00

11 000 261 420 B100
— — 200

RECEIVED BY THE
JUN 3 2019
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

We accept Visa/Mastercard/AMEX	**Total**	$4,110.00

P.S.C.: Professional Security Consultants, Inc.
PO Box 394
Saddle River, NJ 07458 US
professional@pscsecurity.net

Invoice

BILL TO	SHIP TO
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional High School

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
27575	06/01/2020	$342.50	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
RENEWAL OF YEARLY CENTRAL STATION MONITORING - FROM JULY 2020 -- JUNE 2021 - totsl $4,110.00 - 12 month = $342.50 per month FIRE ALARM CONCESSION STAND - C82369 HANOVER PK HS C81933 BOE C81739 WHIPPANY PK HS RMCX0483 BURGLAR ALARM WHIPPANY PK HS C81051 BOE RMAJ2604 HANOVER PARK HS C81897 HANOVER PARK HS- BLDG'S 6 AND 7 C81898 "JULY 2020 AMT DUE	1	342.50	342.50

BALANCE DUE **$342.50**

RECEIVED BY THE
SEP 17 2020
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

P.S.C.: Professional Security Consultants, Inc.
PO Box 394
Saddle River, NJ 07458 US
professional@pscsecurity.net

Invoice

BILL TO	SHIP TO
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional High School

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
50057	09/03/2020	$342.50	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
RENEWAL OF YEARLY CENTRAL STATION MONITORING - FROM JULY 2020 -- JUNE 2021 - totsl $4,110.00 - 12 month = $342.50 per month FIRE ALARM CONCESSION STAND - C82369 HANOVER PK HS C81933 BOE C81739 WHIPPANY PK HS RMCX0483 BURGLAR ALARM WHIPPANY PK HS C81051 BOE RMAJ2604 HANOVER PARK HS C81897 HANOVER PARK HS- BLDG'S 6 AND 7 C81898 "AUGUST" 2020 AMT DUE	1	342.50	342.50

BALANCE DUE **$342.50**

RECEIVED BY THE
SEP 17 2020
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

P.S.C.: Professional Security Consultants, Inc.
PO Box 394
Saddle River, NJ 07458 US
professional@pscsecurity.net

Invoice

BILL TO	SHIP TO
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional High School

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
50058	09/03/2020	$342.50	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
RENEWAL OF YEARLY CENTRAL STATION MONITORING - FROM JULY 2020 -- JUNE 2021 - totsl $4,110.00 - 12 month = $342.50 per month FIRE ALARM CONCESSION STAND - C82369 HANOVER PK HS C81933 BOE C81739 WHIPPANY PK HS RMCX0483 BURGLAR ALARM WHIPPANY PK HS C81051 BOE RMAJ2604 HANOVER PARK HS C81897 HANOVER PARK HS- BLDG'S 6 AND 7 C81898 "SEPTEMBER" 2020 AMT DUE	1	342.50	342.50

BALANCE DUE **$342.50**

RECEIVED BY THE

SEP 17 2020

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

P.S.C.: Professional, Security Consultants, Inc.
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Saddle River, NJ 07458 US
professional@pscsecurity.net

Invoice

BILL TO	SHIP TO
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional High School

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
50108	10/07/2020	$342.50		Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
RENEWAL OF YEARLY CENTRAL STATION MONITORING - FROM JULY 2020 -- JUNE 2021 - totsl $4,110.00 - 12 month = $342.50 per month FIRE ALARM CONCESSION STAND - C82369 HANOVER PK HS C81933 BOE C81739 WHIPPANY PK HS RMCX0483 BURGLAR ALARM WHIPPANY PK HS C81051 BOE RMAJ2604 HANOVER PARK HS C81897 HANOVER PARK HS- BLDG'S 6 AND 7 C81898 October 2020 AMT DUE	1	342.50	342.50

BALANCE DUE **$342.50**

RECEIVED BY THE
OCT 9 2020
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

P.S.C.: Professional Security Consultants, Inc.
PO Box 394
Saddle River, NJ 07458 US
professional@pscsecurity.net

Invoice

BILL TO	SHIP TO
Hanover Park Regional HS District 75 Mount Pleasant Avenue East Hanover, NJ 07936 Attn: Peter Noonan	Hanover Park Regional High School

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
50430	02/02/2021	$869.00		Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
monitoring fee due for monitoring fire and burglar accounts for all accounts at Hanover Park and Wippany Park buildings November 2020	1	342.50	342.50
Monitoring fees for monitoring the following: Burglar and Fire alarm at BOE office Burglar alarm at Whippany Park Burglar alarm at Hanover Park main bldg and bldgs 6 and 7 Dec 2020, Jan and Feb 2021 $175.50 per mo	3	175.50	526.50

BALANCE DUE **$869.00**

RECEIVED BY THE
FEB 8 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

NEW ADDRESS*
PO Box 394
Saddle River, NJ 07458

BERGEN PROTECTIVE SYSTEMS, INC. ™

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com

Est. 1964

INVOICE

Date 10/05/20

Please Remit Payment By: 10/15/20

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 51970			750.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: SERVICE FOR THE EXISTING FIRE ALARM SYSTEM (P.O. # 21-0663)		Y	
		Performed firmware updates to the exisitng fire alarm control panels on the existing fire alarm system network (7 total "nodes")		N	750.00
		(Separate testing of the fire alarm systems on the fire alarm system network was not required, as the firmware updates were performed during the annual inspection / testing of the fire alarm systems on the network.)			

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OCT 13 2020
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc.

Total Charges	750.00
Sales Tax	0.00
Total Due	750.00

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INVOICE

Date 10/13/20
Please Remit Payment By: **10/23/20**

21-0085

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Page 1

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: 973-747-7210 Fax:	Hanover Park Regional High School 63 Mt. Pleasant Avenue East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	R 3602			5,449.92

Description	Tax	Amount
Annual Fire Alarm Inspection / Test For Period OCT 1, 2020 To SEP 30, 2021		5,449.92

COMPLETED

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OCT 19 2020
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**	Total Charges	**5,449.92**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc. Account:2238 Invoice:R 3602	Total Due	**5,449.92**

BERGEN PROTECTIVE SYSTEMS, INC.
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Date 4/30/20
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Hanover Park Regional High Sch
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: 973-747-7210 Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 51717			1,151.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: EXISTING FIRE ALARM SYSTEM NETWORK		N	
		School personnel stated that the fire alarm control panel was indicating a "trouble" condiiton in the gym. Our technician replaced four (4) existing addressable smoke detectors that were reporting as "dirty" to the fire alarm control panel. (The four smoke detectors were in the Boys Locker Room, the Team Room, the Hallway Exit Lobby and the Gym.) Hanover Park High SChool personnel supplied one of the replacement Honeywell Gamewell-FCI addressable smoke detector sensor heads, which had been previously supplied and invoiced by BPS to school personnel. Cleared the "trouble" condition(s) and restored the fire alarm system network to "normal" condition. (Labor Rate: $188.00/hour)		N	752.00
		Three (3) Honeywell Gamewell-FCI ASD-PL3 Addressable Photoelectric Smoke Detector Sensor Heads @ $112.00/ea.		N	336.00
		Four (4) Honeywell Gamewell-FCI Addressable Detector Bases @ $15.75/ea.		N	63.00

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 51717

Total Charges	**1,151.00**
Sales Tax	**0.00**
Total Due	**1,151.00**

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Date 4/23/20
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63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: 973-747-7210 Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 51706			336.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	RE: EXISTING FIRE ALARM SYSTEM NETWORK SERVICE DATE: 4/22/2020			N	
	Replaced One (1) "Dirty" Honeywell Gamewell-FCI ASD-PL2F Addressable Photoelectric Smoke Detector in Building 1 (in Room 108)			N	112.00
	Furnished two (2) additional Honeywell Gamewell-FCI ASD-PL2F Addressable Photoelectric Smoke Detectors to school personnel to replace the existing "dirty" smoke detector heads in Building 3 and Building 5, pursuant to school personnel instructions:			N	
2.00	ASD-PL2F	Analog Photoelectric Smoke Det	112.00	N	224.00

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**	Total Charges	**336.00**
Bergen Protective Systems, Inc. Account:2238 Invoice:P 51706	Sales Tax	**0.00**
	Total Due	**336.00**

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INVOICE

Date 7/17/20

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63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: 973-747-7210 Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 51822			709.75

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Customer stated that the FACP was in trouble. Found Panel N5 was unresponsive and power cycled it. Found a faulted smoke detector in the boys locker room and replaced it. Found a dirty smoke detector in building 2 hallway and replaced it.				
4.00	LABOR-1Tech	Labor For 1 Technician	125.00	N	500.00
1.00	ASD-PL3-IV	Add. Photo Smoke Det - CLIP PR	100.50	N	100.50
1.00	ASD-PL3	Addressable Photo Smoke Det	93.50	N	93.50
1.00	B300-6	Addressable Detector Base - WH	15.75	N	15.75
	**************Customer PO 21-0204**************			Y	

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JUL 23 2020

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HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**	Total Charges	**709.75**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc. Account:2238 Invoice:P 51822	Total Due	**709.75**

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Date	4/23/20
Please Remit Payment By:	5/03/20

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Hanover Park Regional High Sch
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: 973-747-7210 Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 51705			3,000.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: EXISTING FIRE ALARM SYSTEM NETWORK SERVICE DATE: 4/22/2020		N	
		School personnel reported multiple fire alarm network "faults" across the school campus.		N	3,000.00

Our technicians found network repeaters that had been miswired by a previous service provider, along with a wiring fault in the "Class A" return circuit for the network.

Our technicians replaced three (3) fire alarm network repeaters with three (3) different fire alarm network repeaters, which were supplied by school personnel in the fire alarm network "nodes" 1, 5 and 6. Our technicians also disconnected the faulted "Class A" return circuit between "nodes" 1 and 7.

The fire alarm system network appeared to stabilize afterward and was no longer indicating network "fault" conditions.

We HIGHLY RECOMMEND that the "Class A" network return circuit be replaced, preferably, with fiber optic cabling instead of the copper wiring that had been originally installed.

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7/28/20

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Fire Alarm Systems
Burglar Alarm Systems
CCTV Camera Systems
Access Control / Electronic Locks
UL Listed Central Station Monitoring

***Please write Account # and Invoice # on check.**	Total Charges	**3,000.00**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc.	Total Due	**3,000.00**

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Date 9/02/20
Please Remit Payment By: 9/12/20

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Hanover Park Regional High Sch
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: 973-747-7210 Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	R 3558	21-0531		780.00

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular For Period SEP 1, 2020 To AUG 31, 2021		780.00

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SEP 21 2020
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**	Total Charges	780.00
	Sales Tax	0.00
Bergen Protective Systems, Inc. Account:2238 Invoice:R 3558	Total Due	780.00

MW

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INVOICE

Date 9/18/20
Please Remit Payment By: 9/28/20

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	R 3559	21-0531		780.00

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular For Period OCT 1, 2020 To SEP 30, 2021		780.00

PLEASE KEEP US IN MIND FOR:

- ***Fire Alarm Systems***
- ***Burglar Alarm Systems***
- ***CCTV Camera Systems***
- ***Access Control / Electronic Locks***
- ***UL Listed Central Station Monitoring***

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***Please write Account # and Invoice # on check.** Bergen Protective Systems, Inc.	Total Charges	780.00
	Sales Tax	0.00
	Total Due	780.00

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Date 9/18/20

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Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 51946	21-0088		850.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Installation of a Cellular Communicator / Transmitter for the existing fire alarm system.		Y	850.00

Please keep us in mind for:

Fire Alarm Systems

Burglar Alarm Systems

CCTV Camera Systems

Access Control / Electronic Locks

UL Listed Central Station Monitoring

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HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**	Total Charges	**850.00**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc.	Total Due	**850.00**

BERGEN PROTECTIVE SYSTEMS, INC.

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INVOICE

Date 9/02/20

Please Remit Payment By: 9/12/20

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Hanover Park Regional High Sch
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: 973-747-7210 Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 51917	21-0509		1,187.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Fire alarm system in trouble condition. Traced ground fault issue in building 5. Replaced 4 water-damaged smoke detectors.			
6.00	LABOR-1Tech	Labor For 1 Technician	125.00	N	750.00
4.00	ASD-PL3	Addressable Photo Smoke Det	93.50	N	374.00
4.00	B300-6	Addressable Detector Base - WH	15.75	N	63.00
	PO: 21-0509			Y	

PLEASE KEEP US IN MIND FOR:

- Fire Alarm Systems
- Burglar Alarm Systems
- CCTV Camera Systems
- Access Control / Electronic Locks
- UL Listed Central Station Monitoring

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HANOVER PARK REGIONAL

*Please write Account # and Invoice # on check.

Bergen Protective Systems, Inc. Account:2238 Invoice:P 51917

Total Charges	1,187.00
Sales Tax	0.00
Total Due	1,187.00

BERGEN PROTECTIVE SYSTEMS, INC. ™

325 Sylvan Avenue
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INVOICE

Date 9/02/20

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Page 1

Hanover Park Regional High Sch
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: 973-747-7210 Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 51916	21-0087		850.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Installation of a Fire Alarm Cellular Communicator / Transmitter for the Existing Fire Alarm System Network at Hanover Park High School		Y	850.00
		PO: 21-0087		Y	

PLEASE KEEP US IN MIND FOR:

- ***Fire Alarm Systems***
- ***Burglar Alarm Systems***
- ***CCTV Camera Systems***
- ***Access Control / Electronic Locks***
- ***UL Listed Central Station Monitoring***

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***Please write Account # and Invoice # on check.**	Total Charges	**850.00**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc.	Total Due	**850.00**

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INVOICE

Date 5/19/21

Please Remit Payment By: **5/29/21**

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	**P 52273**	**21-0086**		**3,597.96**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: WHIPPANY PARK HIGH SCHOOL FIRE ALARM SYSTEM		N	
		Performed the Annual Inspection / Test of the Existing Fire Alarm System at the Whippany Park High School, pursuant to the Standard Fire Alarm Agreement dated 9/1/2020.		N	3,597.96

PLEASE KEEP US IN MIND FOR:

- ***Fire Alarm Systems***
- ***Burglar Alarm Systems***
- ***CCTV Camera Systems***
- ***Access Control / Electronic Locks***
- ***UL Listed Central Station Monitoring***

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***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2255 Invoice:P 52273

Total Charges	**3,597.96**
Sales Tax	**0.00**
Total Due	**3,597.96**

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Date 10/13/20
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Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 51976			711.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Customer requested service after an alarm activation in Building 6 Room 627. Technician replaced smoke detector and provided 2 additional spare smoke detectors for spare parts at the request of Peter Noonan				
3.00	LABOR-1Tech	Labor For 1 Technician	125.00	N	375.00
3.00	ASD-PL2F	Analog Photoelectric Smoke Det	112.00	N	336.00

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***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 51976

Total Charges	711.00
Sales Tax	0.00
Total Due	711.00

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Page 1

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Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**P 51977**	**17-1963**		**1,000.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Customer requested service due to a trouble condition on the fire alarm system. Technician found multiple network faults on the system resulting in a network failure. Technician found network wiring faults between buildings 4&5 and 5&6 due to damaged non-functional cables. Technician restored communications between the fire alarm network panels by utilizing existing spare circuits between the buildings. Technician cleaned a system reported dirty smoke detector in Building 4 hallway near room 433. System was returned to normal upon departure.			
8.00	LABOR-1Tech	Labor For 1 Technician	125.00	N	1,000.00

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Total Charges	**1,000.00**
Sales Tax	**0.00**
Total Due	**1,000.00**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 51977

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Date 2/18/21

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Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 52161			1,019.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Customer requested service for the Fire Alarm System which was in trouble. Technician found a damaged wire in the Gymnasium Girl's locker room and replaced it. Technician also replaced 2 dirty smoke detectors in Building 4 and the Gymnasium.				
6.00	LABOR-1Tech	Labor For 1 Technician	125.00	N	750.00
2.00	ASD-PL2F	Analog Photoelectric Smoke Det	112.00	N	224.00
	50 Feet 16/2 FPLP Fire Alarm Cable			Y	45.00

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Bergen Protective Systems, Inc. Account:2238 Invoice:P 52161

Total Charges	1,019.00
Sales Tax	0.00
Total Due	1,019.00

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Date 5/20/21
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East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 52274	21-1986		500.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Customer requested service for the fire alarm. Technician found the system in trouble indicating a network fault. Technician performed a full network reset to restore the entire fire alarm network system to normal condition.				
4.00	LABOR-1Tech	Labor For 1 Technician	125.00	N	500.00

PLEASE KEEP US IN MIND FOR:

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- ***Burglar Alarm Systems***
- ***CCTV Camera Systems***
- ***Access Control / Electronic Locks***
- ***UL Listed Central Station Monitoring***

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HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 52274

Total Charges	500.00
Sales Tax	0.00
Total Due	500.00

MW

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Date 9/01/21

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 52431			11,475.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: EXISTING FIRE ALARM SYSTEM NETWORK		Y	
		SERVICE REQUEST: REPAIRS / CORRECTIONS FOR THE EXISTING COPPER FIRE ALARM SYSTEM NETWORK BETWEEN BUILDING 1 AND BUILDING 2 AT HANOVER PARK HIGH SCHOOL, PURSUANT TO HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT PERSONNEL (MR. NOONAN'S) SPECIFICATIONS		N	11,475.00

Furnished and Installed new copper fire alarm wiring between Building 1 ("Main Office" Building) and Building 2 to replace the existing copper fire alarm network wiring in the existing conduit / wire raceway between the two buildings, due to repeated fire alarm network "fault" conditions possibly related to the condition of the existing copper fire alarm network wiring between these two buildings

* BPS HAD RECOMMENDED AND CONTINUES TO RECOMMEND A COMPLETE REPLACEMENT OF ALL OF THE EXISTING COPPER FIRE ALARM NETWORK WIRING BETWEEN ALL OF THE BUILDINGS WITH A NEW FIBER OPTIC FIRE ALARM NETWORK, AT AN ADDITIONAL CHARGE. (THERE HAVE APPARENTLY BEEN PERSISTENT ISSUES WITH THE EXISTING FIRE ALARM NETWORK RELATED TO THE COPPER FIRE ALARM NETWRK.

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SEP 9 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc.

Total Charges	11,475.00
Sales Tax	0.00
Total Due	11,475.00

BERGEN PROTECTIVE SYSTEMS, INC. ™

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Date	9/01/21
Please Remit Payment By:	**9/11/21**

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**R 4082**	**22-0196**		**5,449.92**

Description	Tax	Amount
Annual Fire Alarm Inspection / Test For Period OCT 1, 2021 To SEP 30, 2022		5,449.92

PLEASE KEEP US IN MIND FOR:

Fire Alarm Systems ***Burglar Alarm Systems***

CCTV Camera Systems ***Access Control / Electronic Locks***

UL Listed Central Station Monitoring

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SEP 9 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:R 4082

Total Charges	**5,449.92**
Sales Tax	**0.00**
Total Due	**5,449.92**

WP

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com

TM
Est. 1964

INVOICE

Date 8/02/21
Please Remit Payment By: 8/12/21

22-0197

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	R 4036			780.00

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular For Period SEP 1, 2021 To AUG 31, 2022		780.00

PLEASE KEEP US IN MIND FOR:

Fire Alarm Systems
Burglar Alarm Systems
CCTV Camera Systems
Access Control / Electronic Locks
UL Listed Central Station Monitoring

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HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:R 4036

Total Charges	780.00
Sales Tax	0.00
Total Due	780.00

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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INVOICE

Date 9/01/21
Please Remit Payment By: 9/11/21

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Page 1

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: Fax:	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	R 4084	22-0197		780.00

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular For Period OCT 1, 2021 To SEP 30, 2022		780.00

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HANOVER PARK REGIONAL

*Please write Account # and Invoice # on check.	Total Charges	780.00
Bergen Protective Systems, Inc. Account:2255 Invoice:R 4084	Sales Tax	0.00
	Total Due	780.00

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INVOICE

Date 7/28/21

Please Remit Payment By: 8/07/21

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Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 52386	22-0301		1,663.83

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Customer stated fire alarm panel was in trouble. Technician performed troubleshooting and determined a failed Remote Power Supply. Technician installed a replacement Remote Power Supply, verified system operation, and returned Fire Alarm System to normal condition.				
7.00	LABOR-1Tech	Labor For 1 Technician	125.00	Y	875.00
2.00	BATT - 12v 7AH	12 Volt, 7 Amp-Hour Battery	42.00	Y	84.00
	Edwards BPS-10A Remote Power Supply (10 Amp)		[illegible]	Y	601.45

PLEASE KEEP US IN MIND FOR:

Fire Alarm Systems

Burglar Alarm Systems

CCTV Camera Systems

Access Control / Electronic Locks

UL Listed Central Station Monitoring

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SEP 3 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2255 Invoice:P 52386

Total Charges	1,560.45
Sales Tax	103.38
Total Due	1,663.83

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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INVOICE

Date 8/30/21
Please Remit Payment By: 9/09/21

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 52426	22-0436		10,000.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Repairs to fire alarm system noted during fire alarm system inspection.		Y	
16.00	LABOR-1Tech	Labor For Technician 1	205.00	N	3,280.00
1.00	LABOR-1Tech-OT	O.T. Labor For Technician 1	307.50	N	307.50
16.00	LABOR-1Tech	Labor For Technician 2	205.00	N	3,280.00
1.00	LABOR-1Tech-OT	O.T. Labor For Technician 2	307.50	N	307.50
		EQUIPMENT REQUIRED FOR REPAIRS		Y	3,318.40
		14 - 12V, 18AH BATTERIES 8 - 12V, 7AH BATTERIES 1 - CO1224 CO DETECTOR 2 - MDL3R SYNCHRONIZATION MODULES 1 - 2W-B CONVENTIONAL SMOKE DETECTOR 9 - MS-7 CONVENTIONAL PULL STATIONS 2 - 5601P CONVENTIONAL HEAT DETECTORS 10 - P2RL HORN/STROBES 1 - MS-7AF ADDRESSABLE PULL STATION 1 - AMM-2IF DUAL-INPUT MONITOR MODULE 1 - AOM-2RF ADDRESSABLE RELAY MODULE			
		** CREDIT FOR "NOT TO EXCEED" PRICE		Y	-493.40

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HANOVER PARK REGIONAL

PLEASE KEEP US IN MIND FOR:

Fire Alarm Systems
Burglar Alarm Systems
CCTV Camera Systems
Access Control / Electronic Locks
UL Listed Central Station Monitoring

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 52426

Total Charges	10,000.00
Sales Tax	0.00
Total Due	10,000.00

WAY

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Englewood Cliffs, NJ 07632
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INVOICE

Date 10/27/21

Please Remit Payment By: **11/06/21**

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Page 1

Board of Ed. Office Hanover Pa
75 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2300F	R 4135	22-0755		1,793.00

Description		Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular			780.00
For Period NOV 1, 2021 To OCT 31, 2022	Fo-l 24 Wor? P7		
Pro-Rated OCT 26, 2021 To OCT 31, 2021			12.82
Annual Fire Alarm Inspection / Test	BOE	PO# 22-0755	984.00
For Period NOV 1, 2021 To OCT 31, 2022			
Pro-Rated OCT 26, 2021 To OCT 31, 2021			16.18

RECEIVED BY THE
DEC 6, 2021
BOARD SEC... OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**	Total Charges	1,793.00
	Sales Tax	0.00
Bergen Protective Systems, Inc. Account:2300F Invoice:R 4135	Total Due	1,793.00

WH

BERGEN PROTECTIVE SYSTEMS, INC.

325 Sylvan Avenue
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INVOICE

Date 11/05/21

Please Remit Payment By: **11/15/21**

PO# 22-0729

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 52556			5,850.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: WHIPPANY PARK HIGH SCHOOL FIRE ALARM SYSTEM		N	
		SERVICE: REPLACEMENT OF EXISTING DAMAGED / NON-OPERATIONAL FIRE ALARM DEVICES AT WHIPPANY PARK HIGH SCHOOL THAT WERE IDENTIFIED DURING OUR PREVIOUS INSPECTION / TEST OF THE FIRE ALARM SYSTEM IN MAY 2021, PURSUANT TO OUR PROPOSAL DATED 9/16/2021:		N	5,850.00

Replaced the following Eequipment:

Six (6) Conventional Smoke Detectors in the Library

One (1) Conventional Heat Detector in the Boiler Room

One (1) Conventional Heat Detector in the Gym Electric Room

One (1) Conventional Heat Detector and Back Box (w/Metal Hanger) in the Library IT Room

Three (3) Conventional Fire Pull Stations (2 in the Breezeway [Commons] and 1 in the 200 Wing Hallway)

Eight (8) 12V 7 AH Standby Batteries in the Fire Alarm Control Panel and Auxiliary Power Supplies #1, 3 & 4

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NOV 15 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

RECEIVED BY THE
NOV 15 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc.

Total Charges	5,850.00
Sales Tax	0.00
Total Due	5,850.00

INVOICE

Bergen Protective Systems, Inc.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
201-947-3114
License 34BF00005700

Date 11/05/21
Please Remit Payment By: **11/15/21**

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 52556			5,850.00

Qty	Part Number	Part Description	Price Each	Tax	Amount

RECEIVED BY THE
NOV 15 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc.

Total Charges	**5,850.00**
Sales Tax	**0.00**
Total Due	**5,850.00**

Bergen Protective Systems, Inc.

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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Est. 1964

INVOICE

Date	12/07/21
Please Remit Payment By:	**12/17/21**

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**P 52598**	**22-1173**		**1,406.20**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Service Date: 12/7/2021 Fire alarm system in trouble due to missing LCD display on maintenance building fire alarm control panel. Replaced main LCD display on maintenance fire alarm control panel. Replaced outside horn/strobe on transportation building SEE NOTEPAD		Y	
1.00	LCD-E3	Gamewell E3 Annciator/Keypad	772.20	N	772.20
4.00	LABOR-1Tech	Labor For 1 Technician	125.00	N	500.00
1.00	P2RK	Outdoor Horn/Strobe - 2W - RED	134.00	N	134.00

RECEIVED BY THE

JAN 3 2022

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 52598

Total Charges	**1,406.20**
Sales Tax	**0.00**
Total Due	**1,406.20**

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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INVOICE

Date 1/05/22
Please Remit Payment By: 1/15/22

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 52633	22-1312		1,405.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	RE: FIRE ALARM SYSTEM - BUILDING #2 SERVICE DATE: 1/5/2022			N	
	After Mr. Noonan requested service for the fire alarm system, BPS's technician found that the PM-9 main power supply in the fire alarm control panel cabinet was producing a "burning smell" and an "under-voltage" condition.			Y	
	BPS's technician replaced the PM-9 main power supply in the fire alarm control panel cabinet and restored the fire alarm system to a normal condition.			N	
	1 - Honeywell Gamewell-FCI PM-9 Main Power Supply			N	825.00
4.00	LABOR-1Tech	Labor For 1 Technician	145.00	N	580.00

PLEASE KEEP US IN MIND FOR:

Fire Alarm Systems

Burglar Alarm Systems

CCTV Camera Systems

Access Control / Electronic Locks

UL Listed Central Station Monitoring

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***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 52633

Total Charges	1,405.00
Sales Tax	0.00
Total Due	1,405.00

BERGEN PROTECTIVE SYSTEMS, INC. ™
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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INVOICE

Date 3/31/22
Please Remit Payment By: 4/10/22

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Board of Ed. Office Hanover Pa
75 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2300F	P 52801			850.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: EXISTING BUILDING FIRE ALARM SYSTEM P.O. # 22-0755		N	
		Furnished and Installed a DMP CellComF Series LTE Fire Alarm Cellular Communicator / Transmitter for the Existing Fire Alarm System at the Hanover Park Regional High School District Board of Education Office, 75 Mt. Pleasant Avenue, East Hanover, NJ, pursuant to the Standard Fire Alarm Agreement dated 10/14/2021.		N	1 850.00

BOE PO# 22-0755

22-0197

PLEASE KEEP US IN MIND FOR:

Fire Alarm Systems
Burglar Alarm Systems
CCTV Camera Systems
Access Control / Electronic Locks
UL Listed Central Station Monitoring

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APR 4 2022

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc.

Total Charges	850.00
Sales Tax	0.00
Total Due	850.00

Bergen Protective Systems, Inc.

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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INVOICE

Date 5/26/22
Please Remit Payment By: **6/05/22**

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Page 1

Board of Ed. Office Hanover Pa
75 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2300F	P 52872	22-2240		1,050.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Service Date: 5/19/22 Trouble condition on fire alarm panel in transportation building due to NAC 1 fault. Traced issue to section of wire. Replaced section of damaged wire. Fire alarm control panel restored to normal condition.		Y	
1.00	LABOR-1Tech	Labor For 1 Technician	150.00	N	150.00
3.00	LABOR-2Tech	Labor For 2 Technicians	300.00	N	900.00

Please keep us in mind for:

Fire Alarm Systems

Burglar Alarm Systems

CCTV Camera Systems

Access Control / Electronic Locks

UL Listed Central Station Monitoring

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JUL 25 2022
BOARD SECRETARY'S OFFICE
HANOVER TOWNSHIP

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2300F Invoice:P 52872

Total Charges	**1,050.00**
Sales Tax	**0.00**
Total Due	**1,050.00**

Bergen Protective Systems, Inc.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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INVOICE

Date 5/12/22
Please Remit Payment By: 5/22/22

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 52853	22-2259		600.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Customer requested service for the fire alarm system. Technician found Node 7 (Transportation Builidng) System in trouble. Further troubleshooting indicated a damaged horn/strobe circuit in the garage area. Technician made repairs to the circuit and restored the fire alarm system to normal condition.				
4.00	LABOR-1Tech	Labor For 1 Technician	150.00	N	600.00

PLEASE KEEP US IN MIND FOR:

- ***Fire Alarm Systems***
- ***Burglar Alarm Systems***
- ***CCTV Camera Systems***
- ***Access Control / Electronic Locks***
- ***UL Listed Central Station Monitoring***

RECEIVED BY THE
JUL 8 2022
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 52853

Total Charges	600.00
Sales Tax	0.00
Total Due	600.00

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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Est. 1964

INVOICE

Date 5/17/22
Please Remit Payment By: 5/27/22

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 52858	22-2260		1,200.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: WHIPPANY PARK HIGH SCHOOL FIRE ALARM SYSTEM - ANNUAL INSPECTION / TEST		N	
		Performance of the annual inspection / test of the existing fire alarm system on Saturday 5/14/2022 (OVER-TIME).		N	1,200.00
		*SUPPLEMENTAL CHARGE FOR PERFORMANCE OF THE ANNUAL INSPECTION / TEST ON A SATURDAY, AS PER MR. NOONAN'S SPECIFICATIONS.			

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JUL 8 2022
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2255 Invoice:P 52858

Total Charges	1,200.00
Sales Tax	0.00
Total Due	1,200.00

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INVOICE

Date 8/08/22
Please Remit Payment By: 8/18/22

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Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: Fax:	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 52978	23-0557		600.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Service Date: 8/8/22			Y	
	Customer called due to fire alarm system in trouble condition. Technician found trouble on fire alarm system due to ground fault on RPS in the gym storage room. Traced NAC #3 and found wire rubbing against I-beam in ceiling of boys' locker room. Insulated wire with electrical tape. Fire alarm system returned to normal condition upon technician leaving.			Y	
4.00	LABOR-1Tech	Labor For 1 Technician	150.00	N	600.00

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SEP 29 2022

***Please write Account # and Invoice # on check.** Bergen Protective Systems, Inc. Account:2255 Invoice:P 52978	Total Charges Sales Tax Total Due	**600.00** **0.00** **600.00**

Bergen Protective Systems, Inc.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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INVOICE

Date	9/01/22
Please Remit Payment By:	**9/11/22**

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	R 4565	23-0558		5,449.92

Description	Tax	Amount
Annual Fire Alarm Inspection / Test For Period OCT 1, 2022 To SEP 30, 2023		5,449.92

RECEIVED BY THE
SEP 29 2022

***Please write Account # and Invoice # on check.** Bergen Protective Systems, Inc. Account:2238 Invoice:R 4565	Total Charges	**5,449.92**
	Sales Tax	**0.00**
	Total Due	**5,449.92**

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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INVOICE

Date 8/01/22
Please Remit Payment By: 8/11/22

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	R 4518	23-0559		780.00

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular For Period SEP 1, 2022 To AUG 31, 2023		780.00

RECEIVED BY THE
SEP 29 2022

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:R 4518

Total Charges	780.00
Sales Tax	0.00
Total Due	780.00

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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INVOICE

Date 9/01/22
Please Remit Payment By: 9/11/22

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	R 4567	23-0560		780.00

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular For Period OCT 1, 2022 To SEP 30, 2023		780.00

PLEASE KEEP US IN MIND FOR:

- ***Fire Alarm Systems***
- ***Burglar Alarm Systems***
- ***CCTV Camera Systems***
- ***Access Control / Electronic Locks***
- ***UL Listed Central Station Monitoring***

RECEIVED BY THE
OCT 27 2022
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2255 Invoice:R 4567

Total Charges	780.00
Sales Tax	0.00
Total Due	780.00

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com

TM
Est. 1964

INVOICE

Date 9/29/22
Please Remit Payment By: **10/09/22**

Tear Off This Top Stub And Return With Payment

Page 1

Board of Ed. Office Hanover Pa
75 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel:
Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2300F	**P 53039**	**23-0734**		**1,103.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Replaced damaged smoke detector bases (7) throughout the office as noted in the fire alarm inspection report.				
3.00	LABOR-2Tech	Labor For 2 Technicians	300.00	N	900.00
7.00	SD5056AB	Silent Knight 6" Detector Base	29.00	N	203.00

RECEIVED BY THE
OCT 25 2022
[illegible]

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2300F Invoice:P 53039

Total Charges	**1,103.00**
Sales Tax	**0.00**
Total Due	**1,103.00**

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
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INVOICE

Date 10/03/22

Please Remit Payment By: **10/13/22**

Tear Off This Top Stub And Return With Payment Page 1

Board of Ed. Office Hanover Pa
75 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2300F	R 4613	23-0744		1,764.00

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular		780.00
For Period NOV 1, 2022 To OCT 31, 2023		
Annual Fire Alarm Inspection / Test		984.00
For Period NOV 1, 2022 To OCT 31, 2023		

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OCT 25 2022

***Please write Account # and Invoice # on check.**	Total Charges	**1,764.00**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc. Account:2300F Invoice:R 4613	Total Due	**1,764.00**

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
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INVOICE

Date 10/10/22
Please Remit Payment By: **10/20/22**

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53058	23-0740		774.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Customer requested service for the fire alarm system. Technicians found a non-functional heat detector in building 6 CST conference room. Technicians replaced heat detector and returned system to normal conditon.				
2.00	LABOR-2Tech	Labor For 2 Technicians	330.00	N	660.00
1.00	ATD-L3R	135 Degree / ROR Heat - VELOCI	91.50	N	91.50
1.00	B300-6	Addressable Detector Base - WH	22.50	N	22.50

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***Please write Account # and Invoice # on check.**	Total Charges	**774.00**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc. Account:2238 Invoice:P 53058	Total Due	**774.00**

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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INVOICE

Date 12/23/22

Please Remit Payment By: **1/02/23**

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Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 53159	23-1262		1,920.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: SERVICE ON 12/21/2022 EXISTING FIRE ALARM SYSTEM		N	
		Replaced the Existing Malfunctioning Addressable Duct-Type Smoke Detector control board in the Existing Addressable Duct-Type Smoke Detector in the HVAC ducting above the ceiling in the Wrestling Room Office.		N	1,920.00

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FEB 4 2023

***Please write Account # and Invoice # on check.**	Total Charges	1,920.00
	Sales Tax	0.00
Bergen Protective Systems, Inc. Account:2255 Invoice:P 53159	Total Due	1,920.00

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INVOICE

Date 12/23/22

Please Remit Payment By: **1/02/23**

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 53159	23-1262		1,920.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: SERVICE ON 12/21/2022 EXISTING FIRE ALARM SYSTEM		N	
		Replaced the Existing Malfunctioning Addressable Duct-Type Smoke Detector control board in the Existing Addressable Duct-Type Smoke Detector in the HVAC ducting above the ceiling in the Wrestling Room Office.		N	1,920.00

RECEIVED ...

FEB 4 2023

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2255 Invoice:P 53159

Total Charges	**1,920.00**
Sales Tax	**0.00**
Total Due	**1,920.00**

BERGEN PRO

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Attn
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Tel:

Account No
2238

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23-P112

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INVOICE

Date 3/31/23
Please Remit Payment By: **4/10/23**

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: Fax:	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 53299			1,155.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Date of Service 3/30/2023 - 3/31/2023: Customer Requested Service for the Fire Alarm System. BPS's technician found smoke door holder circuit was shorted-out and the associated relay had been damaged, due to the field wiring short. BPS's technician found the associated circuits were damaged because of work being done related to the installation of the new fire alarm system (by others), which damaged existing wiring going into the existing door hold open devices. BPS's technician made repairs to damaged circuits and worked with Board of Education's electrician to install a fuse protected replacement relay and restore the smoke doors to normal operation.				
7.00	LABOR-1Tech	Labor For 1 Technician	165.00	N	1,155.00

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APR 5 2023

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- ***Fire Alarm Systems***
- ***Burglar Alarm Systems***
- ***CCTV Camera Systems***
- ***Access Control / Electronic Locks***
- ***UL Listed Central Station Monitoring***

***Please write Account # and Invoice # on check.** Bergen Protective Systems, Inc.	Total Charges	**1,155.00**
	Sales Tax	**0.00**
	Total Due	**1,155.00**

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INVOICE

Date 4/26/23
Please Remit Payment By: 5/06/23

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 53333			495.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Date of Service 4/24/2023: Customer requested service for the fire alarm system after a power outage. Technician found system operating and in normal condition upon arrival. Building had lost a phase of electric and was operating under generator power.				
3.00	LABOR-1Tech	Labor For 1 Technician	165.00	N	495.00

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MAY 1 2023
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***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc.

Total Charges	495.00
Sales Tax	0.00
Total Due	495.00

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Date 3/21/23

Please Remit Payment By: **3/31/23**

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53284	23-2064		700.50

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Date of Service 3/20/2023: Customer requested service for the fire alarm system after an alarm in Building 3 - Boys Bathroom. Alarm was caused by excessive heat from the HVAC System. Technician replaced addressable heat detector and returned system to normal condtion. Customer also requested an additional heat detector to be kept as a spare device.			
3.00	LABOR-1Tech	Labor For 1 Technician	165.00	N	495.00
2.00	ATD-L3R	135 Degree / ROR Heat - VELOCI	91.50	N	183.00
1.00	B300-6	Addressable Detector Base - WH	22.50	N	22.50

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JUN 1 2023
BOARD OF EDUCATION OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**	Total Charges	**700.50**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc. Account:2238 Invoice:P 53284	Total Due	**700.50**

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Date 4/06/23
Please Remit Payment By: 4/16/23

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53307	23-2064		1,133.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Date of Service 4/6/2023: Customer requested service for the fire alarm system. Technician replaced smoke detector in Building 3 Boy's Bathroom which was reporting to the FACP as "dirty". System was restored to normal condition. Per customer request, technician provided 3 ADDITIONAL spare addressable smoke detectors and trim plates to school maintenance staff for spare purposes.			
3.00	LABOR-1Tech	Labor For 1 Technician	165.00	N	495.00
4.00	ASD-PL3	Addressable Photo Smoke Det	137.00	N	548.00
4.00	B300-6	Addressable Detector Base - WH	22.50	N	90.00

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JUN 1 2023
BOARD ... OFFICE
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***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 53307

Total Charges	1,133.00
Sales Tax	0.00
Total Due	1,133.00

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INVOICE

Date 5/11/23
Please Remit Payment By: **5/21/23**

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53369	23-2255		1,479.50

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Date of Service 5/9/2023: Customer Requested Emergency Service for the fire alarm system.			
		Technicians found two issues, a network fault from the main office FACP and a dirty smoke detector in Building 2.			
		Technicians performed network troubleshooting and restored network communications with the main office FACP.			
		Technicians replaced dirty detector in Building 2 (Rear Lobby S054)			
		System Restored to Normal Conditon.			
1.00	LABOR-2Tech	Labor For 2 Technicians	330.00	N	330.00
2.00	LABOR-2Tech-OT	Overtime Labor For 2 Techs	495.00	N	990.00
1.00	ASD-PL3	Addressable Photo Smoke Det	137.00	N	137.00
1.00	B300-6	Addressable Detector Base - WH	22.50	N	22.50

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JUN 1 2023

PLEASE KEEP US IN MIND FOR:

- ***Fire Alarm Systems***
- ***Burglar Alarm Systems***
- ***CCTV Camera Systems***
- ***Access Control / Electronic Locks***
- ***UL Listed Central Station Monitoring***

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 53369

Total Charges	**1,479.50**
Sales Tax	**0.00**
Total Due	**1,479.50**

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INVOICE

Date 3/01/23
Please Remit Payment By: **3/11/23**

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: Fax:	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	**R 4794**	**23-1996**		**3,597.96**

Description	Tax	Amount
Annual Inspection & Test Of Fire Alarm System		3,597.96

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Fire Alarm Systems
Burglar Alarm Systems
CCTV Camera Systems
Access Control / Electronic Locks
UL Listed Central Station Monitoring

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APR 6 2023

***Please write Account # and Invoice # on check.** Bergen Protective Systems, Inc. Account:2255 Invoice:R 4794	Total Charges	**3,597.96**
	Sales Tax	**0.00**
	Total Due	**3,597.96**

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Date 1/27/23

Please Remit Payment By: 2/06/23

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: 973-747-7210 Fax:	Hanover Park Regional High School 63 Mt. Pleasant Avenue East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53212	23-1453		2,374.50

Qty	Part Number	Part Description	Price Each	Tax	Amount
	RE: FIRE ALARM SYSTEM - BUILDING #3 SERVICE DATE: 1/25/2023			N	
	Customer requested service for the fire alarm system. Our technician found a faulty main power supply / battery charger in the fire alarm control panel in Building #3 (Node 2) of the fire alarm system network. Accordingly, our technician replaced the faulty main power supply in the fire alarm control panel and verified the proper operation of the new main power supply. Our technician also replaced a "dirty" addressable photoelectric smoke detector in the IT closet in Building #3. Separately, our technician also reset an addressable fire pull station in Building #4, which apparently, had not been closed properly. The fire alarm system was in a "normal" condition upon our technician's departure.			N	
	TECHNICIAN - 1 HOUR "REGULAR TIME AND 3 HOURS OVERTIME (PREVAILING WAGE RATES INCLUDED.)			N	
1.00	LABOR-PWM-1 TEC	Labor - PW-MORRIS-1 Technician	220.00	N	220.00
3.00	LABOR-PWM-1T-OT	Labor - PW-MORRIS- 1 Tech O.T.	330.00	N	990.00
1.00	PM-9	E3 Series Power Supply	1,005.00	N	1,005.00
	1 - Honeywell Gamewell-FCI ASD-PL3 Add. Photo S/D			N	137.00
	1 - Honeywell Gamewell-FCI Add. Detector Base			N	22.50

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FEB 21 2023

***Please write Account # and Invoice # on check.**	Total Charges	**2,374.50**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc. Account:2238 Invoice:P 53212	Total Due	**2,374.50**

WMY

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INVOICE

Date 1/13/23

Please Remit Payment By: **1/23/23**

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 53196	23-1406		1,320.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	RE: WHIPPANY PARK HIGH SCHOOL EMERGENCY SERVICE REQUEST SERVICE VISIT ON 1/12/2023 (AFTER 9:00PM) Customer requested emergency service for the fire alarm system. Technician found a duct-mounted smoke detector activated, possibly due to dust/dirt accumulation. Technician disabled the duct-type smoke detector in programming and cleared active alarm from the fire alarm system. ***Since there is a new fire alarm system currently being installed by others, Hanover Park Regional High School District must advise us as to whether they would like this "old" existing duct-type smoke detector replaced or not. (There appeared to be a new one being installed in the same ductwork as this existing one.)***				
4.00	LABOR-1Tech-DBL	Double Labor Rate For 1 Tech	330.00	N	1,320.00

FEB 0 1

***Please write Account # and Invoice # on check.**	Total Charges	**1,320.00**
Bergen Protective Systems, Inc. Account:2255 Invoice:P 53196	Sales Tax	**0.00**
	Total Due	**1,320.00**

BERGEN PROTECTIVE SYSTEMS, INC.
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INVOICE

Date 12/09/22
Please Remit Payment By: **12/19/22**

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: Fax:	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	**P 53134**			**660.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Service Date: 12/8/2022 Met with HVAC contractor to troubleshoot fire alarm interface for HVAC unit above wrestling gym. Found relay in duct detector above gym office to not be functioning. Duct smoke detector must be replaced.			Y	
4.00	LABOR-1Tech	Labor For 1 Technician	165.00	N	660.00

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Fire Alarm Systems ***Burglar Alarm Systems***
CCTV Camera Systems ***Access Control / Electronic Locks***
UL Listed Central Station Monitoring

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DEC 13 2022

***Please write Account # and Invoice # on check.** Bergen Protective Systems, Inc.	Total Charges	**660.00**
	Sales Tax	**0.00**
	Total Due	**660.00**

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INVOICE

Date 3/01/22
Please Remit Payment By: **3/11/22**

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Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: Fax:	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	R 4313	22-1818		3,597.96

Description	Tax	Amount

MAR 31 2022

***Please write Account # and Invoice # on check.**	Total Charges	**3,597.96**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc. Account:2255 Invoice:R 4313	Total Due	**3,597.96**

WP

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INVOICE

Date 7/25/23

Please Remit Payment By: **8/04/23**

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	**P 53474**			**950.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: WHIPPANY PARK HIGH SCHOOL NEW FIRE ALARM SYSTEM INSTALLED BY OTHERS		N	
		Installation of a Fire Alarm Cellular Communicator / Transmitter for the Newly-Installed Fire Alarm System at Whippany Park High School, 165 Whippany Road, Whippany, NJ, Which Eliminates the Need for Two (2) Analog Copper P.O.T.S. RJ-31X Telephone Lines for the Transmission of Signals to the Central Monitoring Station, Pursuant to the Standard Fire Alarm Agreement dated 7/18/2023.		N	950.00

PLEASE KEEP US IN MIND FOR:

Fire Alarm Systems ***Burglar Alarm Systems***

CCTV Camera Systems ***Access Control / Electronic Locks***

UL Listed Central Station Monitoring

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JUL 31 2023

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc.

Total Charges	**950.00**
Sales Tax	**0.00**
Total Due	**950.00**

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
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INVOICE

Date 8/01/23
Please Remit Payment By: 8/11/23

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	R 4992			3,160.20

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular		850.20
For Period SEP 1, 2023 To AUG 31, 2024		
7/18/2023 Ticket#: 3962 INV#:P 53461		990.00
7/18/2023 Ticket#: 3963 INV#:P 53462		1,320.00

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AUG 7 2023

***Please write Account # and Invoice # on check.**	Total Charges	**3,160.20**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc. Account:2238 Invoice:R 4992	Total Due	**3,160.20**

BERGEN PROTECTIVE SYSTEMS, INC. ™

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Date 7/25/23

Please Remit Payment By: **8/04/23**

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Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: 973-747-7210 Fax:	Hanover Park Regional High School 63 Mt. Pleasant Avenue East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53479	24-0305		1,149.50

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Date of Service 7/20/2023: Customer requested service for the fire alarm system. Technicians found a water damaged smoke detector in Building 4 - Teachers Work Room caused by a leaking roof. Technicians relocated and replaced the smoke detector and base.				
3.00	LABOR-2Tech	Labor For 2 Technicians	330.00	N	990.00
1.00	ASD-PL3	Addressable Photo Smoke Det	137.00	N	137.00
1.00	B300-6	Addressable Detector Base - WH	22.50	N	22.50

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AUG 3 0 '23

***Please write Account # and Invoice # on check.** Bergen Protective Systems, Inc. Account:2238 Invoice:P 53479	Total Charges	**1,149.50**
	Sales Tax	**0.00**
	Total Due	**1,149.50**

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INVOICE

Date 7/18/23

Please Remit Payment By: **7/28/23**

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: 973-747-7210 Fax:	Hanover Park Regional High School 63 Mt. Pleasant Avenue East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**P 53461**	**24-0292**		**990.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Date of Service 7/15/2023: Customer requested emergency service due to major water leaks at the school. Technician removed water damaged devices to restore system to operating condition. Repairs must be completed once water leaks are repaired.			
4.00	LABOR-1Tech-OT	O.T. Labor Rate For 1 Tech	247.50	N	990.00

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 53461

Total Charges	**990.00**
Sales Tax	**0.00**
Total Due	**990.00**

BERGEN PROTECTIVE SYSTEMS, INC. ™
325 Sylvan Avenue
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P: 201-947-3114 • F: 201-227-0113
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INVOICE

Date 7/18/23
Please Remit Payment By: **7/28/23**

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53462	24-0292		1,320.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Date of Service 7/18/2023: Technicians responded due to additional trouble conditions on the fire alarm system caused by additonal water leaks due to roof work being done. Technicians removed damaged devices and left FACP in trouble pending roof repairs.				
4.00	LABOR-2Tech	Labor For 2 Technicians	330.00	N	1,320.00

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 53462

Total Charges	1,320.00
Sales Tax	0.00
Total Due	1,320.00

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Date 5/12/23

Please Remit Payment By: **5/22/23**

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 53372	23-2254		945.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: SERVICE ON 5/3/2023 EXISTING FIRE ALARM SYSTEM		N	
		Replaced an existing water-damaged fire pull station in the rear gym hallway and worked with an EST tech for programming support.		N	945.00
		Restored the existing fire alarm system to "normal" condition.			

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JUN 28 2023

***Please write Account # and Invoice # on check.**	Total Charges	**945.00**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc. Account:2255 Invoice:P 53372	Total Due	**945.00**

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Date 10/26/23
Please Remit Payment By: **11/05/23**

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 53628	23-1568		1,920.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: EXISTING BUILDING FIRE ALARM SYSTEM ("OLDER" SYSTEM THAT WAS EVENTUALLY REPLACED) SERVICE DATE: 2/3/2023		N	1,920.00
		Replaced the Existing Malfunctioning Addressable Duct-Type Smoke Detector control board in the Existing Addressable Duct-Type Smoke Detector in the HVAC ducting in the Mezzanine Mechanical Room above the Locker Rooms.			
		PURCHASE ORDER # 23-1568		N	

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HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2255 Invoice:P 53628

Total Charges	**1,920.00**
Sales Tax	**0.00**
Total Due	**1,920.00**

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Date 9/01/23
Please Remit Payment By: **9/11/23**

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Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: Fax:	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	R 5037	24-0742		780.00

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular For Period OCT 1, 2023 To SEP 30, 2024		780.00

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OCT 11 2023
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

***Please write Account # and Invoice # on check.**	Total Charges	**780.00**
Bergen Protective Systems, Inc. Account:2255 Invoice:R 5037	Sales Tax	**0.00**
	Total Due	**780.00**

24-0623

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Date 9/08/23
Please Remit Payment By: 9/18/23

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Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: 973-747-7210 Fax:	Hanover Park Regional High School 63 Mt. Pleasant Avenue East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**P 53556**			**1,048.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Service Date: 9/5/2023 Replaced 2 heat detectors in the cafeteria that were previously removed due to a water leak.		Y	
3.00	LABOR-2Tech	Labor For 2 Technicians	330.00	N	990.00
2.00	5601P	Heat - Conventional 135 RoR	29.00	N	58.00

SEP 2 0 2023

***Please write Account # and Invoice # on check.** Bergen Protective Systems, Inc.	Total Charges	**1,048.00**
	Sales Tax	**0.00**
	Total Due	**1,048.00**

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Date	8/29/23
Please Remit Payment By:	**9/08/23**

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Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**P 53540**			**990.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Date of Service 8/25/23: Customer requested emergency service for the fire alarm system. Technician found multiple water leaks caused by roof work impacting the fire alarm system. Technician made temporary repairs to restore system to normal condtion. **BPS MUST RETURN ONCE ROOF WORK IS COMPLETE TO REPLACE FIRE ALARM DETECTORS THAT WERE REMOVED BECAUSE OF LEAKING WATER. HANOVER PARK BD. OF ED. PERSONNEL MUST NOTIFY BPS WHEN THE ROOF WORK IS COMPLETED, SO THAT BPS CAN RETURN TO INSTALL REPLACEMENT FIRE ALARM DEVICES.**				
4.00	LABOR-1Tech-OT	O.T. Labor Rate For 1 Tech	247.50	N	990.00

***Please write Account # and Invoice # on check.**	Total Charges	**990.00**
	Sales Tax	**0.00**
Bergen Protective Systems, Inc.	Total Due	**990.00**

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Date 9/01/23

Please Remit Payment By: **9/11/23**

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	R 5036			9,759.62

Description	Tax	Amount
Annual Fire Alarm Inspection / Test		5,449.92
For Period OCT 1, 2023 To SEP 30, 2024		
7/18/2023 Ticket#: 3962 INV#:P 53461		990.00
7/18/2023 Ticket#: 3963 INV#:P 53462		1,320.00
7/25/2023 Ticket#: 3975 INV#:P 53479		1,149.50
8/01/2023 Inv#:R4992 For SEP 1, 2023 To AUG 31, 2024		850.20

4-0801

RECEIVED SEP 2 ... 2023

Total Charges	**9,759.62**
Sales Tax	**0.00**
Total Due	**9,759.62**

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:R 5036

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INVOICE

Date 8/23/23

Please Remit Payment By: **9/02/23**

Tear Off This Top Stub And Return With Payment

Page 1

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Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**P 53524**	**24-0627**		**3,685.50**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: SERVICE FOR THE EXISTING FIRE ALARM SYSTEM SERVICE DATE: 8/18/2023		N	
		BPS's technician replaced the following fire alarm devices throughout Building 1, which had been previously removed, due to water leaks from the roof replacement project. The fire alarm system was restored to "normal" condition upon the departure of BPS's technician.		N	
3.00	2W-B	i3 Conventional Smoke Det	95.00	N	285.00
2.00	MS-7AF	Addressable Double Action Pull	193.00	N	386.00
3.00	ATD-L3R	135 Degree / ROR Heat - VELOCI	91.50	N	274.50
1.00	ASD-PL3-IV	Add. Photo Smoke Det - CLIP PR	280.00	N	280.00
2.00	ATD-L2F	135° FIXED Temp. Heat Det. -GW	211.00	N	422.00
1.00	ASD-PL3	Addressable Photo Smoke Det	137.00	N	137.00
4.00	B300-6	Addressable Detector Base - WH	22.50	N	90.00
2.00	B300-6-IV	Addressable Det. Base-CLIP -IV	30.50	N	61.00
7.00	LABOR-PW-1TECH	LABOR-PW For 1 Technician	250.00	N	1,750.00

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SEP 26 2023

***Please write Account # and Invoice # on check.**

Total Charges	**3,685.50**
Sales Tax	**0.00**
Total Due	**3,685.50**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 53524

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INVOICE

Date 12/28/23

Please Remit Payment By: **1/07/24**

24 - 0844

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53717			6,500.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: HANOVER PARK REGIONAL HIGH SCHOOL 63 MT. PLEASANT AVENUE EAST HANOVER, NJ DATE OF SERVICE: 11/9/2023		N	
		RELOCATION OF AN EXISTING FIRE ALARM ANNUNCIATOR IN BUILDING #1 AT HANOVER PARK HIGH SCHOOL, PURSUANT TO THE MUNICIPAL FIRE DEPARTMENT'S INSTRUCTIONS AND HANOVER PARK REGIONAL HICH SCHOOL DISTRICT PERSONNEL (MR. NOONAN'S) SPECIFICATIONS (FOR REFERENCE, PLEASE SEE OUR PROPOSAL DATED 10/2/2023.)		N	6,500.00

RECEIVED
JAN 2 2024

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc.

Total Charges	**6,500.00**
Sales Tax	**0.00**
Total Due	**6,500.00**

BERGEN PROTECTIVE SYSTEMS, INC.

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INVOICE

Date 10/02/23

Please Remit Payment By: **10/12/23**

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Page 1

Board of Ed. Office Hanover Pa
75 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2300F	R 5082			1,975.80

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular		819.00
For Period NOV 1, 2023 To OCT 31, 2024		
Annual Fire Alarm Inspection / Test		1,033.20
For Period NOV 1, 2023 To OCT 31, 2024		
7/13/2023 Ticket#: 3959 INV#:P 53454		120.00
Late Fee At 1.5% per Month		3.60

RECEIVED
OCT 10 2023
By________

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2300F Invoice:R 5082

Total Charges	**1,975.80**
Sales Tax	**0.00**
Total Due	**1,975.80**

24-D27

Bergen Protective Systems, Inc. ™

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INVOICE

Date 12/01/23

Please Remit Payment By: **12/11/23**

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53674			660.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Date of Service 11/30/23: Customer requested service for the fire alarm system. Technician found a broken fire alarm network wire in building 2 and made repairs. System was restored to normal condition.			
4.00	LABOR-1Tech	Labor For 1 Technician	165.00	N	660.00

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DEC 7 2023
By__________

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc.

Total Charges	**660.00**
Sales Tax	**0.00**
Total Due	**660.00**

Bergen Protective Systems, Inc.
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INVOICE

Date 7/13/23
Please Remit Payment By: **7/23/23**

Tear Off This Top Stub And Return With Payment

Page 1

Board of Ed. Office Hanover Pa
75 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel:
Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2300F	P 53454			120.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Performed annual inspection / test of fire alarm system on 7/12/2023.			
2.00	BATT - 12v 7AH	12 Volt, 7 Amp-Hour Battery	60.00	N	120.00

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2300F Invoice:P 53454

Total Charges	120.00
Sales Tax	0.00
Total Due	120.00

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INVOICE

Date 10/02/23

Please Remit Payment By: 10/12/23

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Board of Ed. Office Hanover Pa
75 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2300F	R 5082			1,852.20

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular		819.00
For Period NOV 1, 2023 To OCT 31, 2024		
Annual Fire Alarm Inspection / Test		1,033.20
For Period NOV 1, 2023 To OCT 31, 2024		

BOE

PLEASE KEEP US IN MIND FOR:

- *Fire Alarm Systems*
- *Burglar Alarm Systems*
- *CCTV Camera Systems*
- *Access Control / Electronic Locks*
- *UL Listed Central Station Monitoring*

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JAN 18 2023
BOA... OFFICE
... REGIONAL

***Please write Account # and Invoice # on check.**	Total Charges	1,852.20
	Sales Tax	0.00
Bergen Protective Systems, Inc. Account:2300F Invoice:R 5082	Total Due	1,852.20

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INVOICE

Date 12/15/23

Please Remit Payment By: **12/25/23**

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Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53706	24-1227		660.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Service Date: 12/12/23 Customer requested emergency service due to multiple trouble conditions on fire alarm system. Technician found multiple network faults on system. Reset multiple panels on campus in order to restore network communications. Technician replaced smoke detector in building 3 (sensor 3) due to dirty trouble condition. Detector provided by customer's on-site inventory.		Y	
		*** It is highly recommended that these reoccurring network issues be resolved by new fiber optic cabling between building nodes, or the removal of the campus network entirely. BPS highly recommends that this ongoing issue be addressed immediately.		Y	
4.00	LABOR-1Tech	Labor For 1 Technician	165.00	N	660.00

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JAN 22 2024

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 53706

Total Charges	**660.00**
Sales Tax	**0.00**
Total Due	**660.00**

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Date	2/12/24
Please Remit Payment By:	**2/22/24**

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Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**P 53780**	**24-1629**		**700.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: FIRE ALARM SYSTEM SERVICE DATE: 1/30/2024		N	
		Customer requested service for the fire alarm system.		N	
		BPS's technician found the fire alarm system in a "normal" condition, but the history on the system indicated that there had been issues with the Building #2 ("Node 5") fire alarm network repeater.			
		BPS's technician was able to replicate the issue and observe that the fire alarm network link between Buildings 2 & 3 appeared to be causing fire alarm network issues, which caused the entire fire alarm system network to become unstable.			
		BPS's technician isolated this current fire alarm network issue and disconnected the impacted "Class A" segment between Buildings 2 &3. BPS's technician also advised Mr. Peter Noonan of the issue with this section of the fire alarm network wiring and the disconnection. BPS continues to highly recommend replacement of the existing fire alarm network's copper wiring between the buildings with fiber optic cabling.			
		The fire alarm system was in a "normal" condition upon the departure of BPS's technician, but the fire alarm system network was reduced to a "Class B" configuration from a "Class A" configuration, due to the disconnection of this impacted fire alarm network wiring between Building 2 & Building 3.		N	
4.00	LABOR-1Tech	Labor For 1 Technician	175.00	N	700.00

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 53780

Total Charges	**700.00**
Sales Tax	**0.00**
Total Due	**700.00**

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Date 2/12/24
Please Remit Payment By: 2/22/24

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Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53781	24-1762		1,400.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: FIRE ALARM SYSTEM SERVICE DATE: 2/8/2024 Customer requested service due to continuous "trouble" conditions related to the fire alarm system network. BPS's technician reprogrammed and re-ordered the fire alarm system network "nodes" on the fire alarm system network to better match the order in which the buildings' fire alarm system network "nodes" were originally wired. This was done in an effort to help reduce the ongoing fire alarm system network issues until a corrective action can be approved by the Hanover Park Regional High School District and implemented.		N N	
8.00	LABOR-1Tech	Labor For 1 Technician	175.00	N	1,400.00

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MAR 21 2024

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 53781

Total Charges	1,400.00
Sales Tax	0.00
Total Due	1,400.00

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Date 2/12/24
Please Remit Payment By: **2/22/24**

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Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**P 53782**	**24-1762**		**3,335.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: FIRE ALARM SYSTEM SERVICE DATE: 2/9/2024		N	
		BPS's technician replaced a malfunctioning fire alarm system network repeater board in the Gym Bldg.'s fire alarm control panel, as well as a faulty PM-9 power supply. BPS's technician performed additional diagnostics and data gathering in an attempt to further isolate the persistent fire alarm network issues. The fire alarm system was in a "normal" condition upon the departure of BPS's technician		N	
4.00	LABOR-PW-1TECH	LABOR-PW For 1 Technician	250.00	N	1,000.00
1.00	RPT-E3-UTP	E3 & S3 Network Repeater	1,330.00	N	1,330.00
1.00	PM-9	E3 Series Power Supply	1,005.00	N	1,005.00

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MAR 2 1 2024

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:2238 Invoice:P 53782

Total Charges	**3,335.00**
Sales Tax	**0.00**
Total Due	**3,335.00**

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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INVOICE

Date 3/22/24
Please Remit Payment By: 4/01/24

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53849	24-2028		6,785.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: THE EXISTING BUILDING FIRE ALARM SYSTEMS INSTALLATION OF SIX (6) UL LISTED FIRE ALARM CELLULAR COMMUNICATORS / TRANSMITTERS FOR BUILDINGS 2 - 7		N	
		INSTALLATION OF UL LISTED FIRE ALARM CELLULAR COMMUNICATORS / TRANSMITTERS FOR THE EXISTING BUILDING FIRE ALARM SYSTEMS AT HANOVER PARK HIGH SCHOOL, TO ALLOW FOR INDEPENDENT FIRE ALARM OPERATION AND MONITORING IN EACH BUILDING BECAUSE OF SYSTEMIC ISSUES WITH THE EXISTING FIRE ALARM SYSTEM NETWORK AND ITS DEGRADED COPPER WIRING, PURSUANT TO THE STANDARD FIRE ALARM AGREEMENT DATED 3/8/2024.		N	6,785.00

RECEIVED
MAR 27 2024
By________

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc. Account:2238 Invoice:P 53849

Total Charges	**6,785.00**
Sales Tax	**0.00**
Total Due	**6,785.00**

WW

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com

Est. 1964

INVOICE

Date 3/22/24
Please Remit Payment By: 4/01/24

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: 973-747-7210 Fax:	Hanover Park Regional High School 63 Mt. Pleasant Avenue East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53851			2,262.62

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: THE EXISTING BUILDING FIRE ALARM SYSTEMS UL LISTED CENTRAL STATION MONITORING OF THE SIX (6) FIRE ALARM SYSTEMS IN BUILDINGS 2 - 7 VIA CELLULAR COMMUNICATIONS		N	
		UL Listed Central Station Monitoring of the Fire Alarm Systems in Buildings 2 - 7 via Cellular Communications only @ $70.85/mo. per Fire Alarm System ($425.10/mo. for the Six Buildings)		N	
		from 3/22/2024 - 3/31/2024		N	137.12
		from 4/1/2024 - 8/31/2024		N	2,125.50

RECEIVED BY THE
MAR 26 2024
BOARD SEC...'S OFFICE
HANOVER PARK REGIONAL

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	2,262.62
Sales Tax	0.00
Total Due	2,262.62

BERGEN PROTECTIVE SYSTEMS, INC.
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INVOICE

Date 6/21/24

Please Remit Payment By: 7/01/24

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**P 53973**	**24-2183**		**814.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Date of Service 4/8/2024: Customer requested service for the fire alarm system. Technican found a water damaged heat detector in Building 1 art wing staff room. Technician replaced detector and base and restored system to normal condition.			Y	
4.00	LABOR-1Tech	Labor For 1 Technician	175.00	N	700.00
1.00	B300-6	Addressable Detector Base - WH	22.50	N	22.50
1.00	ATD-L3	135 Deg FIXED Temp Heat - VEL	91.50	N	91.50

RECEIVED
JUL 18 2024
By ______

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	**814.00**
Sales Tax	**0.00**
Total Due	**814.00**

lwK

24-2.244

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com

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Est. 1964

INVOICE

Date 5/14/24

Please Remit Payment By: **5/24/24**

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53921			1,100.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: EXISTING FIRE ALARM SYSTEM IN BUILDING #1 SERVICE DATE: 5/10/2024		N	
		INSTALLATION OF ISOLATOR BASES FOR SEVERAL EXISTING ADDRESSABLE DETECTORS IN BUILDING #1 TO HELP ISOLATE A SPORADIC SLC SHORT CONDITION ON THE FIRE ALARM SYSTEM, WHICH BEGAN OCCURING AFTER THE EARTHQUAKE EARLIER IN APRIL OF 2024, AT HANOVER PARK HIGH SCHOOL, PURSUANT TO HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT PERSONNEL SPECIFICATIONS		N	
		Funished and Installed:		N	1,100.00
		3 - UL Listed System Sensor by Honeywell Isolator Bases for Addressable Detectors to Replace Three (3) Existing Standard Addressable Detector Bases to Help Isolate an SLC Short ("Trouble") Condition			

RECEIVED
MAY 20 2024
By__________

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	**1,100.00**
Sales Tax	**0.00**
Total Due	**1,100.00**

21-2244

Bergen Protective Systems, Inc.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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TM
Est. 1964

INVOICE

Date 5/15/24
Please Remit Payment By: **5/25/24**

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Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 53922			1,075.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: EXISTING FIRE ALARM SYSTEM IN BUILDING #1 SERVICE DATE: 5/13/2024		N	
		After the replacement of the three (3) existing addressable detector bases with the three (3) addressable isolator bases, BPS's technician was able to trace an SLC loop "short" condition that had occured on the fire alarm system. BPS's technician found a damaged section of SLC loop wiring betwen Room 108 and the electrical closet in the hallway. BPS's technician then replaced that section of SLC loop wiring, resolving the SLC loop's "short" condition and restored the fire alarm system to "normal" condition.		N	
4.00	LABOR-PW-1TECH	LABOR-PW For 1 Technician	250.00	N	1,000.00
		Misc. Fire Alarm Wiring and Accesory Equip.		N	75.00

RECEIVED
MAY 20 2024
By

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	**1,075.00**
Sales Tax	**0.00**
Total Due	**1,075.00**

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INVOICE

Date 3/04/24
Please Remit Payment By: 3/14/24

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: Fax:	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	**R 5267**	**25-0007**		**4,500.00**

Description	Tax	Amount
Annual Inspection & Test Of Fire Alarm System		4,500.00

Credit card payments accepted within 10 days. **A credit card surcharge of 3.5% will be added.** Bergen Protective Systems, Inc.	Total Charges	**4,500.00**
	Sales Tax	**0.00**
	Total Due	**4,500.00**

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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www.bpsalarms.com

Est. 1964

INVOICE

Date 7/23/24

Please Remit Payment By: **8/02/24**

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	**P 54018**			**1,471.34**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: WHIPPANY PARK HIGH SCHOOL FIRE ALARM SYSTEM SERVICE DATE: 7/19/2024		N	
		Customer requested service for the existing fire alarm system. Upon arrival, BPS's technician found that water had entered into the same addressable fire pull station on the stage, which had previously been water-damaged and replaced by the same water leak in the building. BPS's technician then removed the water-damaged addressable fire pull station and reconnected ("spliced-through") the addressable SLC loop. BPS's technician also met with the Fire Prevention Bureau's representative, who approved leaving the building fire alarm system in a "trouble" condition, until the roof repairs could be made and a new replacement addressable fire pull station could be installed. (Due to the persistent water leaks, a new addressable fire pull station cannot be installed until the water leak is corrected.) BPS's technician left a new replacement addressable fire pull station at the fire alarm control panel for installation after the roof repairs are made and the water leak is resolved.		N	
		(There is also a water-damaged fire speaker / strobe that was discovered, which also has to be replaced.) School personnel must notify BPS after the roof repairs are made and the water leak is corrected, so that BPS's technician can return to install the replacement addressable fire pull station and replace the existing water-damaged fire speaker / strobe.		N	
		1 - EST SIGA-270 Series Addressable Fire Pull Station		N	221.34
5.00	LABOR-PW-1TECH	LABOR-PW For 1 Technician	250.00	N	1,250.00

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JUL 25 2024
BY

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	**1,471.34**
Sales Tax	**0.00**
Total Due	**1,471.34**

BERGEN PROTECTIVE SYSTEMS, INC.

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com

Est. 1964

INVOICE

Date 7/18/24

Please Remit Payment By: **7/28/24**

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 54009			4,221.34

Qty	Part Number	Part Description	Price Each	Tax	Amount

RE: WHIPPANY PARK HIGH SCHOOL N
FIRE ALARM SYSTEM
SERVICE DATES: 7/8/2024 & 7/11/2024

Customer requested service for the existing fire alarm system, due to an apparent "alarm" activation. Y

Upon arrival, BPS's technician found the fire alarm system with both "alarm" and "trouble" conditions. The "alarm" activation appeared to have been caused by a water-damaged addressable fire pull station on the stage. BPS's technician replaced the addressable fire pull station and attempted to "re-map" the system to accommodate the new replacement addressable fire pull station. The "re-map" failed due to a program error of some sort.

There was also a Carbon Monoxide Detector in the Home Economics Room that was found to be causing a "trouble" condition on the fire alarm system. After some troubleshooting, BPS's technician discovered that the power to the Carbon Monoxide Detector was improperly connected to a Door Holder circuit. (This was done by the company that installed the fire alarm system.)

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JUL 24 2024
By

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	4,221.34
Sales Tax	0.00
Total Due	4,221.34

INVOICE

Bergen Protective Systems, Inc.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
201-947-3114
License 34BF00005700

Date 7/18/24
Please Remit Payment By: 7/28/24

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 54009			4,221.34

Qty	Part Number	Part Description	Price Each	Tax	Amount
		BPS's technician corrected the improper wiring issue and restored the Carbon Monoxide Detector to functionality. BPS obtained the programming file for the EST fire alarm system from the installation company. BPS's technician then returned on 7/11/2024 with an EST programmer to correct the error in the fire alarm system's programming, which had prevented the "re-mapping" of the new addressable fire pull station. The fire alarm system was restored to a "normal" condition upon departure. ***DUE TO THE APPARENT PROGRMAMING ISSUES THAT ORIGINATED WITH THE INSTALLATION OF THE FIRE ALARM SYSEM BY OTHERS, BPS HIGHLY RECOMMENDS THAT A FULL INSPECTION / TEST OF THE FIRE ALARM SYSTEM BE CONDUCTED, AT THE DISCRETION AND WITH THE APPROVAL OF THE SCHOOL DISTRICT.*** ***THE FIRE ALARM SYSTEM'S PROGRAMMING FILE AND PASSWORDS WERE LEFT AT THE FIRE ALARM CONTROL PANEL ON A USB DRIVE.***		N	
		1 - EST SIGA-270 Series Addressable Fire Pull Station		N	221.34
14.00	LABOR-PW-1TECH	LABOR-PW For 1 Technician	250.00	N	3,500.00
2.00	LABOR-PW-1TECH	LABOR For 1 EST Programmer	250.00	N	500.00

RECEIVED
JUL 24 2024
By:

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	**4,221.34**
Sales Tax	**0.00**
Total Due	**4,221.34**

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com
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INVOICE

Date 10/01/24
Please Remit Payment By: 10/11/24

Tear Off This Top Stub And Return With Payment

Board of Ed. Office Hanover Pa
75 Mt. Pleasant Avenue
East Hanover, NJ 07936

Tel: Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2300F	R 5554			1,852.20

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular		819.00
For Period NOV 1, 2024 To OCT 31, 2025		
Annual Fire Alarm Inspection / Test		1,033.20
For Period NOV 1, 2024 To OCT 31, 2025		

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OCT 2 2024
By

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	1,852.20
Sales Tax	0.00
Total Due	1,852.20

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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TM
Est. 1964

INVOICE

Date 10/08/24
Please Remit Payment By: 10/18/24

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 54171			3,500.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		RE: WHIPPANY PARK HIGH SCHOOL FIRE ALARM SYSTEM SERVICE DATES: 8/29/2024 & 9/4/2024		N	
		Customer had requested that BPS replace the fire alarm components that had been previously-removed, due to water damage from a roof leak. (The roof had apparently been repaired.) Upon arrival, BPS's technician found a "ground fault" condition on the fire alarm system.		N	

BPS's technician replaced the previously-removed addressable fire pull station with a new addressable fire pull station. However, the fire alarm system was unable to "remap" properly, which would require an EST programmer. The fire alarm system was left in a "trouble" condition until BPS could return wiith an EST programmer.

Separately, BPS's technician troubleshooted the "ground fault" condition and found a damaged section of wire connecting to a smoke detector (65) in the rear athletics hallway. BPS's technician made repairs to the circuit and cleared the "ground fault" condition.

The fire alarm system was left in a "trouble" condition until an EST programmer could return to address the "mapping" issue.

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NOV 11 2024
By

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	3,500.00
Sales Tax	0.00
Total Due	3,500.00

INVOICE

Bergen Protective Systems, Inc.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
201-947-3114
License 34BF00005700

Date 10/08/24
Please Remit Payment By: 10/18/24

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	P 54171			3,500.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	BPS's technician returned on 9/4/2024 with an EST programmer to address the "mapping" error message issue on the fire alarm system. The EST programmer disabled "mapping" on the system, in order to clear the "trouble" condition. As a result, the fire alarm system will indicate a "normal" conditon, while transmitting a "trouble" condition with the test signals to the central monitoring station. BPS highly recommends that a full firmware update be performed on the fire alarm system, so as to correct issues with the loop controllers, as well as address programming inconsistencies, related to the original installation by others. Following, a full and complete test of the fire alarm system would be required.			N	
	8/29/2024:			N	
4.00	LABOR-PW-1TECH	LABOR-PW For 1 Technician	250.00	N	1,000.00
1.00	LABOR-PW-1T-OT	Labor - PW- 1 Tech O.T.	375.00	N	375.00
	9/4/2024:			N	
5.00	LABOR-PW-1TECH	LABOR-PW For 1 Technician	250.00	N	1,250.00
	EST Programmer			N	875.00

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NOV 11 2024
By

PLEASE KEEP US IN MIND FOR:

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	3,500.00
Sales Tax	0.00
Total Due	3,500.00

BERGEN PROTECTIVE SYSTEMS, INC.

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Englewood Cliffs, NJ 07632
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Est. 1964

INVOICE

Date	9/03/24
Please Remit Payment By:	**9/13/24**

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: Fax:	Whippany Park High School 165 Whippany Road Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	**R 5510**			**780.00**

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular For Period OCT 1, 2024 To SEP 30, 2025		780.00

RECEIVED
NOV 11 2024
By

Credit card payments accepted within 10 days. **A credit card surcharge of 3.5% will be added.** Bergen Protective Systems, Inc.	Total Charges	**780.00**
	Sales Tax	**0.00**
	Total Due	**780.00**

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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INVOICE

Date 9/03/24
Please Remit Payment By: **9/13/24**

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	R 5509			5,449.92

Description	Tax	Amount
Annual Fire Alarm Inspection / Test For Period OCT 1, 2024 To SEP 30, 2025		5,449.92

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	**5,449.92**
Sales Tax	**0.00**
Total Due	**5,449.92**

BERGEN PROTECTIVE SYSTEMS, INC. ™
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com
Est. 1964

INVOICE

Date 8/02/24
Please Remit Payment By: **8/12/24**

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: 973-747-7210 Fax:	Hanover Park Regional High School 63 Mt. Pleasant Avenue East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**R 5463**			**5,951.40**

Description	Tax	Amount
UL Listed Central Station Monit. of Fire Alarm in Bldg 1 via For Period SEP 1, 2024 To AUG 31, 2025		850.20
UL Listed Central Station Monit. of Fire Alarm in Bldg 2 via For Period SEP 1, 2024 To AUG 31, 2025		850.20
UL Listed Central Station Monit. of Fire Alarm in Bldg 3 via For Period SEP 1, 2024 To AUG 31, 2025		850.20
UL Listed Central Station Monit. of Fire Alarm in Bldg 4 via For Period SEP 1, 2024 To AUG 31, 2025		850.20
UL Listed Central Station Monit. of Fire Alarm in Bldg 5 via For Period SEP 1, 2024 To AUG 31, 2025		850.20
UL Listed Central Station Monit. of Fire Alarm in Bldg 6 via For Period SEP 1, 2024 To AUG 31, 2025		850.20
UL Listed Central Station Monit. of Fire Alarm in Bldg 7 via For Period SEP 1, 2024 To AUG 31, 2025		850.20

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NOV 06 2024
By________

PLEASE KEEP US IN MIND FOR:

Fire Alarm Systems
Burglar Alarm Systems
CCTV Camera Systems
Access Control / Electronic Locks
UL Listed Central Station Monitoring

Credit card payments accepted within 10 days. **A credit card surcharge of 3.5% will be added.** Bergen Protective Systems, Inc.	Total Charges	**5,951.40**
	Sales Tax	**0.00**
	Total Due	**5,951.40**

WV

BERGEN PROTECTIVE SYSTEMS, INC. ™
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com
Est. 1964

INVOICE

Date 12/18/24
Please Remit Payment By: **12/28/24**

Tear Off This Top Stub And Return With Payment Page 1

Attn: Pete Noonan Hanover Park Board Of Ed. 75 Mount Pleasant Avenue East Hanover, NJ 07936 Tel: Fax:	*Whippany Park High School 165 Whippany Road Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	**P 54280**			**928.22**

Qty	Part Number	Part Description	Price Each	Tax	Amount
	RE: WHIPPANY PARK HIGH SCHOOL FIRE ALARM SYSTEM SERVICE DATE: 10/3/2024			N	
	Replaced an existing malfunctioning addressable smoke detector (312) with an EST programmer.			N	
	The fire alarm system was in a "normal" condition upon the departure of BPS's technician.				
	BPS continues to highly recommend that a full firmware update be performed on the fire alarm system, so as to correct issues with the loop controllers, as well as address programming inconsistencies, related to the original installation by others. Following, a full and complete test of the fire alarm system would be required.			N	
3.00	LABOR-1Tech	Labor For 1 Technician	175.00	N	525.00
	EST Programmer			N	262.50
	1 - EST Addressable Smoke Detector			N	140.72

RECEIVED
DEC 18 2024
By

PLEASE KEEP US IN MIND FOR:

- ***Fire Alarm Systems***
- ***Burglar Alarm Systems***
- ***CCTV Camera Systems***
- ***Access Control / Electronic Locks***
- ***UL Listed Central Station Monitoring***

Credit card payments accepted within 10 days. **A credit card surcharge of 3.5% will be added.** Bergen Protective Systems, Inc.	Total Charges	**928.22**
	Sales Tax	**0.00**
	Total Due	**928.22**

25-6972

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com
Est. 1964

INVOICE

Date 12/18/24
Please Remit Payment By: **12/28/24**

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: Fax:

*Whippany Park High School
165 Whippany Road
Whippany, NJ 07981

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2255	**P 54281**			**665.72**

Qty	Part Number	Part Description	Price Each	Tax	Amount
	RE: WHIPPANY PARK HIGH SCHOOL FIRE ALARM SYSTEM SERVICE DATE: 10/14/2024			N	
	There were multiple alarm activations from the addressable smoke detector in Room 401. BPS's technician found that the addressable smoke detector had been removed from its base prior to his arrival. (The existing smoke detector appeared to exhibit signs of past water damage.) Replaced the existing addressable smoke detector with a new EST addressable smoke detector. The fire alarm system was in a "normal" condition upon the departure of BPS's technician. BPS continues to highly recommend that a full firmware update be performed on the fire alarm system, so as to correct issues with the loop controllers, as well as address programming inconsistencies, related to the original installation by others. Following, a full and complete test of the fire alarm system would be required.			N	
3.00	LABOR-1Tech	Labor For 1 Technician	175.00	N	525.00
1	-	EST Addressable Smoke Detector		N	140.72

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DEC 18 2024
By

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	**665.72**
Sales Tax	**0.00**
Total Due	**665.72**

35 - 1404

BERGEN PROTECTIVE SYSTEMS, INC.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com

Est. 1964

INVOICE

Date 12/20/24

Please Remit Payment By: **12/30/24**

Tear Off This Top Stub And Return With Payment

Page 1

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

*Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	P 54290			525.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Date of Service 12/19/2024: Peter Noonan requested service for the fire alarm system in Building 1 due to a trouble condition. Technician found that the trouble condition was likely caused by work being done on the new fire alarm system, which in which the installation contraction is repurposing existing conduit and junction boxes for the new system. This is causing wiriing faults and trouble conditions. System was normal upon departue.				
3.00	LABOR-1Tech	Labor For 1 Technician	175.00	N	525.00

RECEIVED
... 2 4 2024

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc. Account:2238 Invoice:P 54290

Total Charges	**525.00**
Sales Tax	**0.00**
Total Due	**525.00**

Bergen Protective Systems, Inc.

INVOICE NUMBER: I-1211

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE:	03/03/2025
PAYMENT DUE:	03/13/2025
WORK ORDER:	W-1068

SYSTEM:
Fire Alarm - Building 5

REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

SITE:
Hanover Park Regional High School
63 Mt Pleasant Ave
East Hanover, NJ 07936

NOTE:
WORK TO BE DONE:
Customer requested service for the fire alarm system in Building 5. Peter Noonan stated the FACP was in trouble.
- Date: 02/28/2025, Technician: Louis Souss - -Buildings 4&5 experienced power surge/outage.
-Batteries in RPS replaced
PO # 25-1914

DESCRIPTION	TOTAL
PS Series 12V, 7Ah General Purpose Rechargeable SLA Battery, F2 Terminals (Qty: 4.00 @ $60.00 each)	$240.00
Hourly Labor for 1 Technician - Standard Rate (Qty: 3.00 @ $175.00 each)	$525.00

SUBTOTAL	$765.00
SALES TAX	$0.00
TOTAL	**$765.00**
BALANCE DUE	**$765.00**

MAR 2 0 2025

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1234; Balance of $4,500.00; Due on 03/14/2025

TOTAL ACCOUNT DUE **$5,265.00**

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

INVOICE NUMBER:	I-1211
INVOICE DATE:	03/03/2025
PAYMENT DUE:	**03/13/2025**
BALANCE DUE:	**$765.00**

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632

New Jersey State DFS Fire Protection Contractor's Business Permit #P00476; New Jersey State Burglar Alarm/ Fire Alarm Business License #34BF00005700; Licensed By the New York State Department of State

Bergen Protective Systems, Inc.
325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com

Est. 1964

INVOICE

Date 12/16/24
Please Remit Payment By: **12/26/24**

Tear Off This Top Stub And Return With Payment

Attn: Pete Noonan
Hanover Park Board Of Ed.
75 Mount Pleasant Avenue
East Hanover, NJ 07936
Tel: 973-747-7210 Fax:

&Hanover Park Regional High School
63 Mt. Pleasant Avenue
East Hanover, NJ 07936

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2238	**P 54274**			**350.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Date of Service 11/12/2024: Customer requested service for the fire alarm system. Technician found a ground fault condition on the fire alarm system in Building 6. After extensive trouble shooting, it was determined that the actions of the installation contractor installing a new fire alarm system caused a wiring fault which caused the ground fault condition. Technician made repairs and cleared system ground fault.			
2.00	LABOR-1Tech	Labor For 1 Technician	175.00	N	350.00

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JAN 27 2025
By________

Credit card payments accepted within 10 days.
A credit card surcharge of 3.5% will be added.
Bergen Protective Systems, Inc.

Total Charges	350.00
Sales Tax	0.00
Total Due	350.00

INVOICE NUMBER: I-1234

Bergen Protective Systems, Inc.

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 03/04/2025
PAYMENT DUE: 03/14/2025
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

SITE:
Whippany Park High School
165 Whippany Rd
Hanover, NJ 07981

NOTE:
Purchase Order # 25-1954

RECURRING	PRICE	QTY	TOTAL
Whippany Park High School - 165 Whippany Rd Hanover, NJ 07981: System: Fire Alarm - Fire Alarm System Annual Inspection / Test (04/01/2025 to 03/31/2026 @ $375.00 per Mo.)	$4,500.00	1.00	$4,500.00

SUBTOTAL	$4,500.00
SALES TAX	$0.00
TOTAL	**$4,500.00**
BALANCE DUE	**$4,500.00**

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1338; Balance of $645.00; Due on 04/24/2025

TOTAL ACCOUNT DUE **$5,145.00**

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

INVOICE NUMBER: I-1234
INVOICE DATE: 03/04/2025
PAYMENT DUE: **03/14/2025**
BALANCE DUE: **$4,500.00**

RECEIVED
APR 15 2025
By

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632

New Jersey State DFS Fire Protection Contractor's Business Permit #P00476; New Jersey State Burglar Alarm/ Fire Alarm Business License #34BF00005700; Licensed By the New York State Department of State

Bergen Protective Systems, Inc.

INVOICE NUMBER: I-1338

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 04/14/2025
PAYMENT DUE: 04/24/2025
WORK ORDER: W-1148
SYSTEM:
Fire Alarm - Building 3
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

SITE:

Hanover Park Regional High School
63 Mt Pleasant Ave
East Hanover, NJ 07936

NOTE:

PO# 25-2212

WORK TO BE DONE:
Fire Alarm Trouble in Building 3,4,5.

- Date: 04/09/2025, Technician found intermittent troubles reported at buildings 3 & 4. Upon arrival staff noted troubles present at building 5. Building 3 intermittent trouble caused by cell com faults. System has been normal for over 2 weeks. Building 4 trouble 'NAC 1' caused by RPS seemingly not functioning. RPS power cycled & resumed function with battery fault. Batteries replaced & system normal. Building 5 trouble 'NAC 1' caused by RPS seemingly not functioning. RPS power cycled & resumed function. System also reporting missing smoke detector in main gym area (80) Device found and reseated in base. Likely struck and came loose. System normal upon leaving premises.

DESCRIPTION	TOTAL
PS Series 12V, 7Ah General Purpose Rechargeable SLA Battery, F2 Terminals (Qty: 2.00 @ $60.00 each)	$120.00
Hourly Labor for 1 Technician - Standard Rate (Qty: 3.00 @ $175.00 each)	$525.00

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MAY 06 2025
By

SUBTOTAL	$645.00
SALES TAX	$0.00
TOTAL	**$645.00**
BALANCE DUE	**$645.00**

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1234; Balance of $4,500.00; Due on 03/14/2025

TOTAL ACCOUNT DUE **$5,145.00**

26-0144

Bergen Protective Systems, Inc. Est. 1964

INVOICE NUMBER: I-1521

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 07/02/2025
PAYMENT DUE: 07/12/2025
WORK ORDER: W-1306
SYSTEM:
Fire Alarm
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

SITE:
Whippany Park High School
165 Whippany Rd
Hanover, NJ 07981

NOTE:

Peter Noonan requested service for the Fire Alarm System at Whippany Park High School indicating a "Ground Fault" Condition on the Control Panel.

- Date: 07/01/2025, Technicians found the fire alarm control panel indicating a ground fault. Technicians performed troubleshooting and determined a circuit fault on one of the auxiliary power circuits serving the lower level (500 wing). Technicians found a damaged wire in a door holder back box which was causing the intermittent ground fault. Technician made repairs to wire and restored system to normal condition.

DESCRIPTION	TOTAL
Labor for 1 Technician (Qty: 4.00 @ $175.00 each)	$700.00
Labor for 1 Technician (Qty: 4.00 @ $175.00 each)	$700.00

SUBTOTAL	$1,400.00
SALES TAX	$0.00
TOTAL	**$1,400.00**
BALANCE DUE	**$1,400.00**

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JUL 02 2025
By.........

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

INVOICE NUMBER: I-1521
INVOICE DATE: 07/02/2025
PAYMENT DUE: **07/12/2025**
BALANCE DUE: **$1,400.00**

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632

New Jersey State DFS Fire Protection Contractor's Business Permit #P00476; New Jersey State Burglar Alarm/ Fire Alarm Business License #34BF00005700; Licensed By the New York State Department of State

INVOICE NUMBER: I-1659

Bergen Protective Systems, Inc.

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

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AUG 20 2025
By

DATE:	08/20/2025
PAYMENT DUE:	08/30/2025
WORK ORDER:	W-1368

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

REMIT TO:

Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

SITE:

Whippany Park High School
165 Whippany Rd
Hanover, NJ 07981

NOTE:

- Date: 08/14/2025: FACP in trouble indicating a ground fault. Perform troubleshooting and found a damaged wire in the 100 wing by the child study team office that was affected by construction work being done in the hallway. Wire was repaired and system was returned to normal condition.

DESCRIPTION	TOTAL
Labor for Technician 1 (Qty: 3.00 @ $175.00 each)	$525.00
Labor for Technician 2 (Qty: 3.00 @ $175.00 each)	$525.00

SUBTOTAL	$1,050.00
SALES TAX	$0.00
TOTAL	**$1,050.00**
BALANCE DUE	**$1,050.00**

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1608; $5,951.40 due on 08/14/2025

I-1521; $1,400.00 due on 07/12/2025

TOTAL ACCOUNT DUE **$8,401.40**

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

INVOICE NUMBER:	I-1659
INVOICE DATE:	08/20/2025
PAYMENT DUE:	**08/30/2025**
BALANCE DUE:	**$1,050.00**

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632

New Jersey State DFS Fire Protection Contractor's Business Permit #P00476; New Jersey State Burglar Alarm/ Fire Alarm Business License #34BF00005700; Licensed By the New York State Department of State

INVOICE NUMBER: I-1803

Bergen Protective Systems, Inc. Est. 1964

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 10/02/2025
PAYMENT DUE: 10/12/2025
WORK ORDER: W-1535
SYSTEM:
Fire Alarm
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

SITE:
Board of Education Office
75 Mt Pleasant Ave
East Hanover, NJ 07936

NOTE:
- Date: 09/29/2025: System in trouble condition upon arrival due to battery trouble. Only one battery installed in panel after school staff had replaced system batteries with one battery, which caused trouble condition. Fire control panel batteries replaced and system restored to normal condition.

DESCRIPTION	TOTAL
PS Series 12V, 7Ah General Purpose Rechargeable SLA Battery, F2 Terminals (Qty: 2.00 @ $60.00 each)	$120.00
Labor for 1 Technician (Qty: 1.00 @ $175.00 each)	$175.00

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By

SUBTOTAL	$295.00
SALES TAX	**$0.00**
TOTAL	**$295.00**
BALANCE DUE	**$295.00**

lwk

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1710; $6,229.92 due on 09/13/2025

I-1659; $1,050.00 due on 08/30/2025

I-1608; $5,951.40 due on 08/14/2025

TOTAL ACCOUNT DUE **$13,526.32**

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

INVOICE NUMBER: I-1803
INVOICE DATE: 10/02/2025
PAYMENT DUE: **10/12/2025**
BALANCE DUE: **$295.00**

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632

New Jersey State DFS Fire Protection Contractor's Business Permit #P00476; New Jersey State Burglar Alarm/ Fire Alarm Business License #34BF00005700; Licensed By the New York State Department of State

26-0798

Bergen Protective Systems, Inc. Est. 1964

INVOICE NUMBER: I-1848

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 10/09/2025
PAYMENT DUE: 10/19/2025
WORK ORDER: W-1552
SYSTEM:
Fire Alarm
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

SITE:
Whippany Park High School
165 Whippany Rd
Hanover, NJ 07981

NOTE:
- Date: 10/07/2025: Customer requested service due to trouble condition on fire alarm system. Technician found fire alarm system normal upon arrival. Examining system history found a single trouble condition in the auditorium smoke Detector L2 – 312. Visual inspection indicated no problem, however, accessing the detector to replace would be difficult because of seating in the theater requiring either a tall ladder or scaffolding be set up. Fire alarm system was left in normal condition upon technician departure.

DESCRIPTION	TOTAL
Labor for 1 Technician (Qty: 2.00 @ $175.00 each)	$350.00

SUBTOTAL	$350.00
SALES TAX	**$0.00**
TOTAL	**$350.00**
BALANCE DUE	**$350.00**

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1825; $1,852.20 due on 10/14/2025
I-1803; $295.00 due on 10/12/2025
I-1710; $6,229.92 due on 09/13/2025
I-1659; $1,050.00 due on 08/30/2025
I-1608; $5,951.40 due on 08/14/2025

TOTAL ACCOUNT DUE **$15,728.52**

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By

Bergen Protective Systems, Inc.

INVOICE NUMBER: I-1825

26 ~ 0814

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 10/04/2025
PAYMENT DUE: 10/14/2025
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

SITE:
Board of Education Office
75 Mt Pleasant Ave
East Hanover, NJ 07936

RECURRING	PRICE	QTY	TOTAL
Board of Education Office - 75 Mt Pleasant Ave East Hanover, NJ 07936: System: Fire Alarm - Central Station Monitoring Of Fire Alarm System via Cellular Communication (11/01/2025 to 10/31/2026 @ $68.25 per Mo.)	$819.00	1.00	$819.00
Board of Education Office - 75 Mt Pleasant Ave East Hanover, NJ 07936: System: Fire Alarm - Fire Alarm System Annual Inspection / Test (11/01/2025 to 10/31/2026 @ $86.10 per Mo.)	$1,033.20	1.00	$1,033.20

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By

SUBTOTAL	$1,852.20
SALES TAX	**$0.00**
TOTAL	**$1,852.20**
BALANCE DUE	**$1,852.20**

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1803; $295.00 due on 10/12/2025
I-1710; $6,229.92 due on 09/13/2025
I-1659; $1,050.00 due on 08/30/2025
I-1608; $5,951.40 due on 08/14/2025

TOTAL ACCOUNT DUE **$15,378.52**

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

INVOICE NUMBER:	I-1825
INVOICE DATE:	10/04/2025
PAYMENT DUE:	**10/14/2025**
BALANCE DUE:	**$1,852.20**

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632

New Jersey State DFS Fire Protection Contractor's Business Permit #P00476; New Jersey State Burglar Alarm/ Fire Alarm Business License #34BF00005700; Licensed By the New York State Department of State

26 - 0869

INVOICE NUMBER: I-1881

Bergen Protective Systems, Inc. Est. 1964

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 10/22/2025
PAYMENT DUE: 11/01/2025
WORK ORDER: W-1577
SYSTEM:
Fire Alarm
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

HANOVER PARK BOARD OF EDUCATION (A-001146)
75 MT PLEASANT AVE
EAST HANOVER, NJ 07936

SITE:
Whippany Park High School
165 Whippany Rd
Hanover, NJ 07981

NOTE:
- Date: 10/17/2025: Customer requested service due to trouble condition on fire alarm system. Technicians began to investigate fault on RPS in gym storage room. Technicians were instructed to leave due to warranty questions. Fire alarm system remained in trouble condition upon technicians leaving premises.

DESCRIPTION	TOTAL
Labor for Technician 1 (Qty: 2.00 @ $175.00 each)	$350.00
Labor for Technician 2 (Qty: 2.00 @ $175.00 each)	$350.00

SUBTOTAL	$700.00
SALES TAX	**$0.00**
TOTAL	**$700.00**
BALANCE DUE	**$700.00**

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1848; $350.00 due on 10/19/2025
I-1825; $1,852.20 due on 10/14/2025
I-1803; $295.00 due on 10/12/2025
I-1710; $6,229.92 due on 09/13/2025
I-1659; $1,050.00 due on 08/30/2025
I-1608; $5,951.40 due on 08/14/2025

TOTAL ACCOUNT DUE **$16,428.52**

OCT 22 2025

20-1130

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61577982 Inv Date : 11/07/2019
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 6249407

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

RECEIVED BY THE
NOV 12 2019
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

Item	Qty	Description	Unit Price	Net Amount	Tx
B22603	4	EXTINGUISHER, 10# ABC AL	145.94	583.76	Y
EEDISP	2	EXTINGUISHER DISPOSAL	9.40	18.80	Y
CAR	2	CLEAN AGENT RECOVERY	284.22	568.44	Y
CO210	1	RECHARGE, CO2 10#	36.55	36.55	Y
CONT	2	CONTINUITY TEST, CO2 HOSE	6.60	13.20	Y
DC10	40	RECHARGE, 10# DRY CHEM	39.58	1,583.20	Y
DC20	1	RECHARGE, 20# DRY CHEM	69.03	69.03	Y
DC5	2	RECHARGE, 5# DRY CHEMICAL	23.35	46.70	Y
EEOR	46	O RING ASSEMBLY	6.86	315.56	Y
EESEAL	128	FLAG SEAL/TAMPER INDICATOR	1.81	231.68	Y
EEVSC	46	VERIFICATION SVC COLLAR	4.62	212.52	Y
EEVSTEM	45	VALVE STEM ASSEMBLY	16.72	752.40	Y

CINTAS FIRE PROTECTION VIP GUARANTEED VALUE INSPECTION PROGRAM

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # :	0B61577982	Inv Date :	11/07/2019
Customer :	13393	Loc :	B61
Type . . :	CHG-S	Route . :	03
PO Number :		Acct # :	13393
WO Number :		Acct Zip :	07936
		Service Visit :	6249407

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
HST	2	HYDROTEST	28.66	57.32	Y
HSTCO2	1	HYDROTEST, CO2 PORTABLE	59.70	59.70	Y
IN	128	INSPECTION, EXT ANNUAL	9.14	1,169.92	Y
SY	42	6 YEAR MAINTENANCE	19.29	810.18	Y
SC	1	SERVICE CHARGE	77.00	77.00	N

SUB-TOTAL :	6,605.96
TAX :	.00
TOTAL :	6,605.96

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT FROM THIS INVOICE. WE ACCEPT
CREDIT CARDS OR CHECK BY PHONE.
IF YOU HAVE A QUESTION REGARDING BILLING PLEASE
CONTACT 973-347-3901. IF YOU WOULD LIKE TO MAKE
A PAYMENT PLEASE CONTACT 570-891-1896.

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61562547 Inv Date : 6/25/2018
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 44
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 5122171

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

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HANOVER PARK REGIONAL HS DISTRICT

Item	Qty	Description	Unit Price	Net Amount	Tx
SCS	1	SERVICE CHARGE SPRINKLER	63.95	63.95	Y
INSPBF	2	INSPECTION, SPRINKLER SYSTEM BACK FLOW	253.00	506.00	Y
INSPW	3	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	288.00	864.00	Y
SC	1	SERVICE CHARGE	.00	.00	N

SUB-TOTAL : 1,433.95
TAX : .00
TOTAL : 1,433.95

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT FROM THIS INVOICE. WE ACCEPT
CREDIT CARDS OR CHECK BY PHONE.
IF YOU HAVE A QUESTION REGARDING BILLING PLEASE
CONTACT 973-347-3901. IF YOU WOULD LIKE TO MAKE
A PAYMENT PLEASE CONTACT 570-891-1896.

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61562752 Inv Date : 6/26/2018
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 44
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 5122089

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

RECEIVED BY THE
JUL 2 2018
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL HS DISTRICT

Item	Qty	Description	Unit Price	Net Amount	Tx
SCS	1	SERVICE CHARGE SPRINKLER	63.95	63.95	Y
INSPBF	6	INSPECTION, SPRINKLER SYSTEM BACK FLOW	253.00	1,518.00	Y
INSPW	5	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	288.00	1,440.00	Y
SC	1	SERVICE CHARGE	.00	.00	N

SUB-TOTAL : 3,021.95
TAX : .00
TOTAL : 3,021.95

lw/H

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT FROM THIS INVOICE. WE ACCEPT CREDIT CARDS OR CHECK BY PHONE.
IF YOU HAVE A QUESTION REGARDING BILLING PLEASE CONTACT 973-347-3901. IF YOU WOULD LIKE TO MAKE A PAYMENT PLEASE CONTACT 570-891-1896.

19-1257

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61567567 Inv Date : 11/09/2018
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 5438793

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

NOV 15 2018

Item	Qty	Description	Unit Price	Net Amount	Tx
SN00980	7	SIGN, FIRE EXTG., 4" X 12" VINYL	8.57	59.99	Y
EELINK	4	FUSIBLE LINK HEAT DETECTOR	22.43	89.72	Y
CONT	2	CONTINUITY TEST, CO2 HOSE	6.20	12.40	Y
DC10	1	RECHARGE, 10# DRY CHEMICAL	43.74	43.74	Y
DC20	1	RECHARGE, 20# DRY CHEMICAL	76.28	76.28	Y
EEOR	2	O RING ASSEMBLY	6.44	12.88	Y
EESEAL	131	FLAG SEAL/TAMPER INDICATOR	1.45	189.95	Y
EEVSC	2	VERIFICATION SVC COLLAR	4.34	8.68	Y
EEVSTEM	2	VALVE STEM ASSEMBLY	15.70	31.40	Y
IN	131	INSPECTION, EXTINGUISHER ANNUAL	10.09	1,321.79	Y
INKS	1	INSPECTION KITCHEN SYSTEM	162.67	162.67	Y
SY	2	6 YEAR MAINTENANCE	21.31	42.62	Y

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # :	0B61567567	Inv Date :	11/09/2018
Customer :	13393	Loc :	B61
Type . . :	CHG-S	Route . :	04
PO Number :		Acct # :	13393
WO Number :		Acct Zip :	07936
		Service Visit :	5438793

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
SC	1	SERVICE CHARGE	69.26	69.26	N

SUB-TOTAL : 2,121.38
TAX : .00
TOTAL : 2,121.38

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT FROM THIS INVOICE. WE ACCEPT
CREDIT CARDS OR CHECK BY PHONE.
IF YOU HAVE A QUESTION REGARDING BILLING PLEASE
CONTACT 973-347-3901. IF YOU WOULD LIKE TO MAKE
A PAYMENT PLEASE CONTACT 570-891-1896.

THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE. BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (1) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS AGREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.

TERMS NET 10

FIRE-LASERINV

19-1383

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61567725 Inv Date : 11/21/2018
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 5376326

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

NOV 28 2018

Item	Qty	Description	Unit Price	Net Amount	Tx
P551059	1	CARTRIDGE, CO2 ACTUATION, 16 GRAM***SINGLE CARTRIDGE***	34.77	34.77	Y
EELINK	3	FUSIBLE LINK HEAT DETECTOR	22.43	67.29	Y
INKS	1	INSPECTION KITCHEN SYSTEM	162.67	162.67	Y
SC	1	SERVICE CHARGE	81.48	81.48	N

SUB-TOTAL : 346.21
TAX : .00
TOTAL : 346.21

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT FROM THIS INVOICE. WE ACCEPT
CREDIT CARDS OR CHECK BY PHONE.
IF YOU HAVE A QUESTION REGARDING BILLING PLEASE
CONTACT 973-347-3901. IF YOU WOULD LIKE TO MAKE
A PAYMENT PLEASE CONTACT 570-891-1896.

TERMS NET 10

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61216046 Inv Date : 11/21/2018
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 53
PO Number : Acct # : 16658
WO Number : 130167 Acct Zip : 07981
Service Visit : 5500440

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

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HANOVER PARK REGIONAL HS DISTRICT

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPWS	3	INSPECTION, SEMI ANNUAL, SPRINKLER SYSTEM WET TYPE	255.00	765.00	N
SC	1	SERVICE CHARGE	81.48	81.48	N

SUB-TOTAL :	846.48
TAX :	.00
TOTAL :	846.48

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT FROM THIS INVOICE. WE ACCEPT
CREDIT CARDS OR CHECK BY PHONE.
IF YOU HAVE A QUESTION REGARDING BILLING PLEASE
CONTACT 973-347-3901. IF YOU WOULD LIKE TO MAKE
A PAYMENT PLEASE CONTACT 570-891-1896.

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # :	0B61216079	Inv Date :	11/21/2018
Customer :	13393	Loc :	B61
Type . . :	CHG-S	Route . :	52
PO Number :		Acct # :	13393
WO Number :	130131	Acct Zip :	07936
	Service Visit :		5500368

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

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Item	Qty	Description	Unit Price	Net Amount	Tx
INSPWS	5	INSPECTION, SEMI ANNUAL, SPRINKLER SYSTEM WET TYPE	250.00	1,250.00	N
SC	1	SERVICE CHARGE	69.26	69.26	N

SUB-TOTAL :	1,319.26
TAX :	.00
TOTAL :	1,319.26

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT FROM THIS INVOICE. WE ACCEPT
CREDIT CARDS OR CHECK BY PHONE.
IF YOU HAVE A QUESTION REGARDING BILLING PLEASE
CONTACT 973-347-3901. IF YOU WOULD LIKE TO MAKE
A PAYMENT PLEASE CONTACT 570-891-1896.

TERMS NET 10

FIRE-LASERINV

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61217854 Inv Date : 2/22/2019
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 62
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 5730507

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
INSP5Y	1	INSPECTION, SP 5 YEAR	1275.00	1,275.00	N
SG300M	2	GAUGE, 300 PSI AIR OR WATER, FOR SPRINKLER SYSTEMS	50.00	100.00	N

SUB-TOTAL : 1,375.00
TAX : .00
TOTAL : 1,375.00

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT FROM THIS INVOICE. WE ACCEPT
CREDIT CARDS OR CHECK BY PHONE.
IF YOU HAVE A QUESTION REGARDING BILLING PLEASE
CONTACT 973-347-3901. IF YOU WOULD LIKE TO MAKE
A PAYMENT PLEASE CONTACT 570-891-1896.

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FEB 25 2019
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61572210 Inv Date : 4/16/2019
Customer : 16658 Loc : B61
Type . . . : CHG-S Route . : 04
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 5751139

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
			SUB-TOTAL :	2,228.10	
			TAX :	147.61	
			TOTAL :	2,375.71	

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ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT FROM THIS INVOICE. WE ACCEPT
CREDIT CARDS OR CHECK BY PHONE.
IF YOU HAVE A QUESTION REGARDING BILLING PLEASE
CONTACT 973-347-3901. IF YOU WOULD LIKE TO MAKE
A PAYMENT PLEASE CONTACT 570-891-1896.

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TERMS NET 10

19-2548

CINTAS FIRE PROTECTION VIP GUARANTEED

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61572210 Inv Date : 4/16/2019
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 04
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 5751139

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

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HANOVER PARK REGIONAL

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	3	FUSIBLE LINK HEAT DETECTOR	22.43	67.29	Y
CONT	2	CONTINUITY TEST, CO2 HOSE	6.20	12.40	Y
DC10	11	RECHARGE, 10# DRY CHEMICAL	43.74	481.14	Y
EEOR	11	O RING ASSEMBLY	5.80	63.80	Y
EESEAL	82	FLAG SEAL/TAMPER INDICATOR	1.70	139.40	Y
EEVSC	11	VERIFICATION SVC COLLAR	4.34	47.74	Y
EEVSTEM	11	VALVE STEM ASSEMBLY	15.70	172.70	Y
IN	82	INSPECTION, EXTINGUISHER ANNUAL	9.59	786.38	Y
INKS	1	INSPECTION KITCHEN SYSTEM	162.67	162.67	Y
SY	10	6 YEAR MAINTENANCE	21.31	213.10	Y
SC	1	SERVICE CHARGE	81.48	81.48	Y

TERMS NET 10

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # :	0B61582827	Inv Date :	5/19/2020
Customer :	13393	Loc :	B61
Type . . :	CHG-S	Route . :	14
PO Number :		Acct # :	13393
WO Number :		Acct Zip :	07936
		Service Visit :	6649076

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

20-2326

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	4	FUSIBLE LINK HEAT DETECTOR	23.88	95.52	Y
INKS	1	INSPECTION KITCHEN SYSTEM	173.17	173.17	Y
SC	1	SERVICE CHARGE	77.00	77.00	N

SUB-TOTAL :	345.69
TAX :	.00
TOTAL :	345.69

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
****
IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61582114 Inv Date : 5/20/2020
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 11
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 6584303

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	3	FUSIBLE LINK HEAT DETECTOR	23.88	71.64	Y
CONT	2	CONTINUITY TEST, CO2 HOSE	6.60	13.20	Y
EESEAL	84	FLAG SEAL/TAMPER INDICATOR	1.81	152.04	Y
IN	84	INSPECTION, EXTINGUISHER ANNUAL	10.21	857.64	Y
INKS	1	INSPECTION KITCHEN SYSTEM	173.17	173.17	Y
DEFEXS	1	PROPER FIRE EXTINGUISHER SIGNAGE REQUIRED (NFPA10)	.00	.00	N
DEFHST	2	FIRE EXTINGUISHER DUE FOR HYDROTEST	.00	.00	N
SC	1	SERVICE CHARGE	90.00	90.00	N
CAR18	1	OTHER COMPLIANCE ISSUE(S) NOTED	.00	.00	N
CAR185	1	SEE INSPECTION REPORT FOR DEFICIENCIES FOUND DURING INSPECTION	.00	.00	N

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JUN 11 2020

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61582114 Inv Date : 5/20/2020
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 11
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 6584303

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

20-2327

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
			SUB-TOTAL :	1,357.69	
			TAX :	.00	
			TOTAL :	1,357.69	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
****
IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

20-2443

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61583595 Inv Date : 6/17/2020
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 11
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 6832117

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
CAR	2	CLEAN AGENT RECOVERY	334.36	668.72	Y
DC10	37	RECHARGE, 10# DRY CHEMICAL	46.57	1,723.09	Y
DC5	1	RECHARGE, 5# DRY CHEMICAL	27.47	27.47	Y
EEOR	40	O RING ASSEMBLY	6.18	247.20	Y
EESEAL	40	FLAG SEAL/TAMPER INDICATOR	1.81	72.40	Y
EEVSC	40	VERIFICATION SVC COLLAR	4.62	184.80	Y
EEVSTEM	40	VALVE STEM ASSEMBLY	16.72	668.80	Y
HST	40	HYDROTEST	28.66	1,146.40	Y
IN	40	INSPECTION, EXTINGUISHER ANNUAL	10.21	408.40	Y
SC	1	SERVICE CHARGE	90.00	90.00	Y

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21-0888

CINTAS
FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61586664 Inv Date : 11/09/2020
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 14
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 7045094

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
LABLLA	1	LABOR, LINK LINE ADJUSTMENT	175.00	175.00	Y
EELINK	4	FUSIBLE LINK HEAT DETECTOR	23.88	95.52	Y
INKS	1	INSPECTION KITCHEN SYSTEM	173.17	173.17	Y
SC	1	SERVICE CHARGE	77.00	77.00	N
			SUB-TOTAL :	520.69	
			TAX :	.00	
			TOTAL :	520.69	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
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IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

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HANOVER PARK REGIONAL

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61232015 Inv Date : 12/21/2020
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 53
PO Number : Acct # : 13393
WO Number : 138800 Acct Zip : 07936
Service Visit : 7222186

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

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Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR73	1	REBUILT TWO 3/4" BACKFLOW PREVENTORS IN BOILER RM #3 + #4. BOTH DEVICES WERE TESTED, PLUMBER ON SITE. 2 - BACKFLOW INSPECTIONS	1490.00	1,490.00	N
PART73	1	WAT0952 888527, 3/4" RK 009M3 T	2		
		INSPBF INSPECTION, BACK FLOW	2		
			369.60	369.60	N

SUB-TOTAL : 1,859.60
TAX : .00
TOTAL : 1,859.60

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
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21-1028

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61231416 Inv Date : 11/24/2020
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 67
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 7165642

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	625.00	625.00	N
INSPBF	4	INSPECTION, BACKFLOW	110.00	440.00	N
SC	1	SERVICE CHARGE	45.00	45.00	N
			SUB-TOTAL :	1,110.00	
			TAX :	.00	
			TOTAL :	1,110.00	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
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SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61587774 Inv Date : 1/08/2021
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 25
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 7045141

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
P551059	1	CARTRIDGE, CO2 ACTUATION, 16 GRAM***SINGLE CARTRIDGE***	38.14	38.14	Y
EELINK	3	FUSIBLE LINK HEAT DETECTOR	23.88	71.64	Y
INKS	1	INSPECTION KITCHEN SYSTEM	173.17	173.17	Y
SC	1	SERVICE CHARGE	90.00	90.00	N
			SUB-TOTAL :	372.95	
			TAX :	.00	
			TOTAL :	372.95	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
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JAN 28 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61231981 Inv Date : 12/31/2020
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : 586781 Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 7234299

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
HSTCO2	1	HYDROTEST, CO2 PORTABLE	59.70	59.70	N
IN	128	INSPECTION, EXTINGUISHER ANNUAL	10.75	1,376.00	N
SY	26	6 YEAR MAINTENANCE	22.69	589.94	N
SC	1	SERVICE CHARGE	77.00	77.00	N
DISCOUN	1-	DISCOUNT	760.27	760.27-	N

SUB-TOTAL : 4,900.00
TAX : .00
TOTAL : 4,900.00

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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Location : CINTAS FIRE PROTECTION

Invoice # : 0B61231981 Inv Date : 12/31/2020
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : 586781 Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 7234299

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
B22430	1	EXTINGUISHER, 2.5# ABC, W/ VEHICLE BRACKET	84.93	84.93	N
CAR	3	CLEAN AGENT RECOVERY	334.36	1,003.08	N
CO210	1	RECHARGE, CO2 10#	42.99	42.99	N
CONT	2	CONTINUITY TEST, CO2 HOSE	6.60	13.20	N
~~DC10~~	~~26~~	~~RECHARGE, 10# DRY CHEMICAL~~	~~46.57~~	~~1,210.82~~	~~N~~
DC5	1	RECHARGE, 5# DRY CHEMICAL	27.47	27.47	N
EEOR	31	O RING ASSEMBLY	6.86	212.66	N
EESEAL	128	FLAG SEAL/TAMPER INDICATOR	1.81	231.68	N
EEVSC	31	VERIFICATION SVC COLLAR	4.62	143.22	N
EEVSTEM	30	VALVE STEM ASSEMBLY	16.72	501.60	N
HST	3	HYDROTEST	28.66	85.98	N

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CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61591262 Inv Date : 4/30/
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 13
PO Number : Acct # : 1
WO Number : Acct Zip : 07936
Service Visit : 745552

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amoun
EELINK	4	FUSIBLE LINK HEAT DETECTOR	23.88	95.52
INKS	1	INSPECTION KITCHEN SYSTEM	173.17	173.17
SC	1	SERVICE CHARGE	77.00	77.00
			SUB-TOTAL :	345.69
			TAX :	.0
			TOTAL :	345.69

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

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ROSE 570-891-0422 OR EMAIL MCNUTTR@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

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PLEASE CONTACT 973-347-3901 (OPTION #2)

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CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61648147 Inv Date : 7/24/2025
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 44
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 11376300

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPWQ	5	INSPECTION, QUARTERLY, SPRINKLER SYSTEM WET TYPE	310.52	1,552.60	N
SC	1	Service Charge	155.04	155.04	N
			SUB-TOTAL :	1,707.64	
			TAX :	.00	
			TOTAL :	1,707.64	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
973.586.6800 OPTION 2
QUESTIONS OR FURTHER ASSISTANCE:
WILLIAM.GOULD@CINTAS.COM

****

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By____

CINTAS FIRE PROTECTION

20-0318

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Location : CINTAS FIRE PROTECTION

Invoice # : 0B61647792 Inv Date : 8/06/2025
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 62
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 11383537

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
PART73	1	PARTS, ENG SPR REPAIRS	302.00	302.00	N
LABOR73	1	LABOR, ENG SPR REPAIR	800.48	800.48	N
SC	1	Service Charge	150.52	150.52	N

SUB-TOTAL : 1,253.00
TAX : .00
TOTAL : 1,253.00

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
973.586.6800 OPTION 2
QUESTIONS OR FURTHER ASSISTANCE:
WILLIAM.GOULD@CINTAS.COM

****

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By

PO # 23-1164

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61245369 Inv Date : 12/28/2022
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 62
PO Number : Acct # : 13393
WO Number : 146520 Acct Zip : 07936
Service Visit : 8902265

Remit to:
CINTAS FAS LOCKBOX 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
HSTFDC	1	FDC HYDROTEST	985.00	985.00	N
SC	1	SERVICE CHARGE	67.43	67.43	N

SUB-TOTAL : 1,052.43
TAX : .00
TOTAL : 1,052.43

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
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Location : CINTAS FIRE PROTECTION

Invoice # :	0B61611761	Inv Date :	12/28/2022
Customer :	16658	Loc :	B61
Type . . :	CHG-S	Route . :	14
PO Number :		Acct # :	16658
WO Number :		Acct Zip :	07981
		Service Visit :	8772137

Remit to:
CINTAS FAS LOCKBOX 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ACCOUNTS PAYABLE
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

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Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	3	FUSIBLE LINK HEAT DETECTOR	29.95	89.85	N
P551059	1	CARTRIDGE, CO2 ACTUATION, 16 GRAM***SINGLE CARTRIDGE***	77.98	77.98	N
INKS	1	INSPECTION KITCHEN SYSTEM	260.00	260.00	N
SC	1	Service Charge	122.36	122.36	N

SUB-TOTAL :	550.19
TAX :	.00
TOTAL :	550.19

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ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

CINTAS®
FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61245588 Inv Date : 1/10/2023
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 52
PO Number : Acct # : 13393
WO Number : 146607 Acct Zip : 07936
Service Visit : 8960511

Remit to:
CINTAS FAS LOCKBOX 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR73	1	LABOR, ENG SPR REPAIR	2500.00	2,500.00	N
PART73	1	WAT0733 887793, 1" RK 009M2 T	1 521.83	521.83	N

SUB-TOTAL :	3,021.83
TAX :	.00
TOTAL :	3,021.83

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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23 - 2054

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61247403 Inv Date : 4/06/2023
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 52
PO Number : Acct # : 13393
WO Number : 147546 Acct Zip : 07936
Service Visit : 9178477

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR73	1	3/4" BACKFLOW IN BUILDING 4 LEAKING FROM RELIEF VALVE	500.00	500.00	N
SC	1	SERVICE CHARGE	67.43	67.43	N
			SUB-TOTAL :	567.43	
			TAX :	.00	
			TOTAL :	567.43	

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ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
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CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61615329 Inv Date : 4/10/2023
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 14
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 9057577

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	4	FUSIBLE LINK HEAT DETECTOR	29.95	119.80	N
R97054	2	NOZZLE SEAL, **EACH**	16.61	33.22	N
INKS	1	INSPECTION KITCHEN SYSTEM	260.00	260.00	N
SC	1	Service Charge	82.43	82.43	N
			SUB-TOTAL :	495.45	
			TAX :	.00	
			TOTAL :	495.45	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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HANOVER PARK REGIONAL

23-1232

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61610290 Inv Date : 11/28/2022
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 44
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 8706703

Remit to:
CINTAS FAS LOCKBOX 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

RECEIVED
DEC 1 2022

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPBF	7	INSPECTION, BACKFLOW	264.00	1,848.00	N
SC	1	Service Charge	67.43	67.43	N

SUB-TOTAL :	1,915.43
TAX :	.00
TOTAL :	1,915.43

WM

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

23 - 1029

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61610579 Inv Date : 11/22/2022
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 8706704

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

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NOV 28 2022

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	9	VALVE STEM ASSEMBLY	16.28	146.52	N
DC10	6	RECHARGE, 10# DRY CHEMICAL	45.32	271.92	N
EEOR	9	O RING ASSEMBLY	7.85	70.65	N
IN	130	INSPECTION, EXTINGUISHER ANNUAL	10.55	1,371.50	N
CAR	2	CLEAN AGENT RECOVERY	325.36	650.72	N
SY	2	6 YEAR MAINTENANCE	32.81	65.62	N
DC5	1	RECHARGE, 5# DRY CHEMICAL	31.45	31.45	N
HST	7	HYDROTEST	32.81	229.67	N
EEVSC	9	VERIFICATION SVC COLLAR	5.28	47.52	N
EESEAL	130	FLAG SEAL/TAMPER INDICATOR	3.18	413.40	N
CONT	2	CONTINUITY TEST, CO2 HOSE	7.55	15.10	N
SC	1	Service Charge	67.43	67.43	N

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61610579 Inv Date : 11/22/2022
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 8706704

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
			SUB-TOTAL :	3,381.50	
			TAX :	.00	
			TOTAL :	3,381.50	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

RECEIVED BY
NOV 28 2022

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61609226 Inv Date : 10/10/2022
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 12
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 8638056

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

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OCT 25 2022
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HANOVER PARK REGIONAL

Item	Qty	Description	Unit Price	Net Amount	Tx
R120011	1	NOZZLE, ADP, APPLIANCE/DUCT/PLENUM	128.42	128.42	N
EELINK	4	FUSIBLE LINK HEAT DETECTOR	29.95	119.80	N
INKS	1	INSPECTION KITCHEN SYSTEM	260.00	260.00	N
SC	1	Service Charge	117.41	117.41	N

SUB-TOTAL : 625.63
TAX : .00
TOTAL : 625.63

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****

22-2441

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61605465 Inv Date : 6/24/2022
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : PENDING Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 8482638

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	7	VALVE STEM ASSEMBLY	27.00	189.00	N
DC10	6	RECHARGE, 10# DRY CHEMICAL	69.00	414.00	N
EEOR	7	O RING ASSEMBLY	11.90	83.30	N
IN	83	INSPECTION, EXTINGUISHER ANNUAL	11.70	971.10	N
HST	7	HYDROTEST	42.50	297.50	N
K6	1	RECHARGE, K 6 LITER, CLASS K RECHARGE	179.43	179.43	N
EEVSC	7	VERIFICATION SVC COLLAR	11.90	83.30	N
EESEAL	83	FLAG SEAL/TAMPER INDICATOR	4.30	356.90	N
CONT	2	CONTINUITY TEST, CO2 HOSE	7.14	14.28	N
SC	1	Service Charge	122.36	122.36	N

RECEIVED BY THE

JUN 27 2022

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61605465 Inv Date : 6/24/2022
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : PENDING Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 8482638

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
			SUB-TOTAL :	2,711.17	
			TAX :	.00	
			TOTAL :	2,711.17	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61605169 Inv Date : 6/06/2022
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 12
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 8353163

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
P551029	1	NOZZLE, 1H	220.28	220.28	Y
EELINK	3	FUSIBLE LINK HEAT DETECTOR	29.95	89.85	Y
INKS	1	INSPECTION KITCHEN SYSTEM	260.00	260.00	Y
SC	1	SERVICE CHARGE	122.36	122.36	N
			SUB-TOTAL :	692.49	
			TAX :	.00	
			TOTAL :	692.49	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

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JUN 07 2022

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61241907 Inv Date : 6/20/2022
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 58
PO Number : Acct # : 16658
WO Number : 144496 Acct Zip : 07981
Service Visit : 8285272

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

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HANOVER [illegible]

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPBF	4	INSPECTION, BACKFLOW	202.00	808.00	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	1199.00	1,199.00	N
SC	1	SERVICE CHARGE	122.36	122.36	N

SUB-TOTAL : 2,129.36
TAX : .00
TOTAL : 2,129.36

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61596160 Inv Date : 10/07/2021
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 25
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 7802974

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
R120011	3	NOZZLE, ADP, APPLIANCE/DUCT/PLENUM	125.10	375.30	Y
R97054	3	NOZZLE SEAL, **EACH**	16.78	50.34	Y
EELINK	4	FUSIBLE LINK HEAT DETECTOR	25.80	103.20	Y
INKS	1	INSPECTION KITCHEN SYSTEM	187.03	187.03	Y
SC	1	SERVICE CHARGE	92.40	92.40	N

SUB-TOTAL : 808.27
TAX : .00
TOTAL : 808.27

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61592723 Inv Date : 6/07/2021
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 51
PO Number : 21-1830 Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 7583326

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPBF	1	INSPECTION, BACKFLOW	110.00	110.00	Y
INSPBF	1	INSPECTION, BACKFLOW	110.00	110.00	Y
INSPBF	2	INSPECTION, BACKFLOW	110.00	220.00	Y
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	705.00	705.00	Y
SC	1	SERVICE CHARGE	77.00	77.00	N
CAR185	1	SEE INSPECTION REPORT FOR DEFICIENCIES FOUND DURING INSPECTION	.00	.00	N

SUB-TOTAL : 1,222.00
TAX : .00
TOTAL : 1,222.00

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****

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JUN 11 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61592647 Inv Date : 6/01/2021
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : 21-1854 Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 7455575

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
CONT	2	CONTINUITY TEST, CO2 HOSE	5.61	11.22	Y
EESEAL	85	FLAG SEAL/TAMPER INDICATOR	1.81	153.85	Y
IN	85	INSPECTION, EXTINGUISHER ANNUAL	10.21	867.85	Y
SC	1	SERVICE CHARGE	.00	.00	N

SUB-TOTAL : 1,032.92
TAX : .00
TOTAL : 1,032.92

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
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ROSE 570-891-0422 OR EMAIL MCNUTTR@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
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JUN 2021
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HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61593343 Inv Date : 7/02/2021
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 14
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 7596159

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	3	FUSIBLE LINK HEAT DETECTOR	25.80	77.40	Y
INKS	1	INSPECTION KITCHEN SYSTEM	187.03	187.03	Y
SC	1	SERVICE CHARGE	96.30	96.30	N
			SUB-TOTAL :	360.73	
			TAX :	.00	
			TOTAL :	360.73	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
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FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

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BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61235761 Inv Date : 8/02/2021
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 62
PO Number : Acct # : 16658
WO Number : 140870 Acct Zip : 07981
Service Visit : 7663603

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
INSP5Y	5	INSPECTION, SP 5 YEAR	650.00	3,250.00	N
SG300M	2	GAUGE, 300 PSI AIR OR WATER, FOR SPRINKLER SYSTEMS	.00	.00	N
			SUB-TOTAL :	3,250.00	
			TAX :	.00	
			TOTAL :	3,250.00	

WM

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CINTAS TO A FRIEND OR COLLEAGUE

****

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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

****

FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

21- 1925

CINTAS® FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61234827 Inv Date : 6/01/2021
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : Acct # : 16658
WO Number : 140042 Acct Zip : 07981
Service Visit : 7644905

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description		Unit Price	Net Amount	Tx
PART51	1	DC20	RECHARGE, 20# DRY CHEM	12		
		CAR	CLEAN AGENT RECOVERY	2		
				1767.35	1,767.35	N

SUB-TOTAL : 1,767.35
TAX : .00
TOTAL : 1,767.35

WMK

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

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FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

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JUN 16 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

22-0416

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61236060 Inv Date : 8/19/2021
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 56
PO Number : Acct # : 16658
WO Number : 141139 Acct Zip : 07981
Service Visit : 7781311

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR73	1	LABOR, ENG SPR REPAIR	1200.00	1,200.00	N
PART73	1	SPFS030 FLOW SWITCH, 2 1/2"	1 260.26	260.26	N

SUB-TOTAL : 1,460.26
TAX : .00
TOTAL : 1,460.26

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

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AUG 30 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61238165 Inv Date : 11/24/2021
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 52
PO Number : Acct # : 13393
WO Number : 142212 Acct Zip : 07936
Service Visit : 7871234

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPBF	6	INSPECTION, BACKFLOW	220.00	1,320.00	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	1875.00	1,875.00	N
SC	1	SERVICE CHARGE	92.40	92.40	N

SUB-TOTAL : 3,287.40
TAX : .00
TOTAL : 3,287.40

WA

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS

RECEIVED BY THE

DEC 7 2021

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

22-1024

CINTAS
FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61238058 Inv Date : 11/24/2021
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : Acct # : 13393
WO Number : 141615 Acct Zip : 07936
Service Visit : 7992306

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
EESEAL	130	FLAG SEAL/TAMPER INDICATOR	3.00	390.00	N
IN	130	INSPECTION, EXTINGUISHER ANNUAL	9.96	1,294.80	N
			SUB-TOTAL :	1,684.80	
			TAX :	.00	
			TOTAL :	1,684.80	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

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DEC 7 2021
BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

22-1025

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61238091 Inv Date : 11/30/2021
Customer : 13393 Loc : B61
Type . . : ~~CHG-S~~ Route . : 03
PO Number : REBILL 598276 Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 7992324

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
SC	1	SERVICE CHARGE	63.62	63.62	N
CAR	1	CLEAN AGENT RECOVERY	306.95	306.95	N
CONT	2	CONTINUITY TEST, CO2 HOSE	7.13	14.26	N
DC10	18	RECHARGE, 10# DRY CHEMICAL	42.76	769.68	N
DC5	2	RECHARGE, 5# DRY CHEMICAL	29.67	59.34	N
EEOR	22	O RING ASSEMBLY	7.41	163.02	N
EESEAL	130	FLAG SEAL/TAMPER INDICATOR	.00	.00	N
EEVSC	22	VERIFICATION SVC COLLAR	4.99	109.78	N
EEVSTEM	22	VALVE STEM ASSEMBLY	15.36	337.92	N
HST	1	HYDROTEST	30.96	30.96	N
IN	130	INSPECTION, EXTINGUISHER ANNUAL	.00	.00	N
K6	1	RECHARGE, K 6 LITER, CLASS K RECHARGE	154.77	154.77	N

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HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61238091 Inv Date : 11/30/2021
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : REBILL 598276 Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 7992324

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
SY	21	6 YEAR MAINTENANCE	20.84	437.64	N

SUB-TOTAL :	2,447.94
TAX :	.00
TOTAL :	2,447.94

WA

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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THANK YOU FOR YOUR BUSINESS

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FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

CINTAS
FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61598926 Inv Date : 12/29/2021
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 25
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 7998223

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: THERESA
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
P551059	1	CARTRIDGE, CO2 ACTUATION, 16 GRAM***SINGLE CARTRIDGE***	41.20	41.20	Y
EELINK	3	FUSIBLE LINK HEAT DETECTOR	25.80	77.40	Y
INKS	1	INSPECTION KITCHEN SYSTEM	187.03	187.03	Y
SC	1	SERVICE CHARGE	96.30	96.30	N
			SUB-TOTAL :	401.93	
			TAX :	.00	
			TOTAL :	401.93	

WP

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

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JAN 3 2022

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HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61603021 Inv Date : 4/12/2022
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 14
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 8211766

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
ATTN: PETE
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
EAST HANOVER, NJ 07936

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	4	FUSIBLE LINK HEAT DETECTOR	28.38	113.52	Y
INKS	1	INSPECTION KITCHEN SYSTEM	205.74	205.74	Y
SC	1	SERVICE CHARGE	106.73	106.73	N
			SUB-TOTAL :	425.99	
			TAX :	.00	
			TOTAL :	425.99	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
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PLEASE CONTACT 973-347-3901 (OPTION #2)

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HANOVER PARK REGIONAL

95-0142

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61631536 Inv Date : 7/02/2024
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 44
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 10095583

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
DO NOT MAIL
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPBF	4	INSPECTION, BACKFLOW	246.24	984.96	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	1358.39	1,358.39	N
SC	1	Service Charge	138.64	138.64	N

SUB-TOTAL : 2,481.99
TAX : .00
TOTAL : 2,481.99

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
JESS 570-891-0428 OR JESSICA.ROSAS@CINTAS.COM OR
RENEE 570-891-0448 & RENEE.PUCHALESKI@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST

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FOR SERVICE QUESTIONS

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HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61632163 Inv Date : 7/16/2024
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 14
PO Number : 25-0230 Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 10095584

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
DO NOT MAIL
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	10	VALVE STEM ASSEMBLY	29.82	298.20	N
DC10	9	RECHARGE, 10# DRY CHEMICAL	74.11	666.99	N
EEOR	10	O RING ASSEMBLY	12.52	125.20	N
EELINK	3	FUSIBLE LINK HEAT DETECTOR	33.55	100.65	N
IN	85	INSPECTION, EXTINGUISHER ANNUAL	13.91	1,182.35	N
CAR	1	CLEAN AGENT RECOVERY	244.55	244.55	N
HST	10	HYDROTEST	47.33	473.30	N
EEVSC	10	VERIFICATION SVC COLLAR	13.34	133.40	N
EESEAL	85	FLAG SEAL/TAMPER INDICATOR	5.10	433.50	N
CONT	2	CONTINUITY TEST, CO2 HOSE	17.30	34.60	N
INKS	1	INSPECTION KITCHEN SYSTEM	350.15	350.15	N
SC	1	Service Charge	.00	.00	N

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JUL 17 2024
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HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61632163 Inv Date : 7/16/2024
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 14
PO Number : 25-0230 Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 10095584

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
DO NOT MAIL
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
			SUB-TOTAL :	4,042.89	
			TAX :	.00	
			TOTAL :	4,042.89	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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FOR INVOICE COPIES OR PAYMENT PLEASE CALL
JESS 570-891-0428 OR JESSICA.ROSAS@CINTAS.COM OR
RENEE 570-891-0448 & RENEE.PUCHALESKI@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-586-6800 (OPTION #2)

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61633663 Inv Date : 8/22/20
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 12
PO Number : Acct # : 166
WO Number : Acct Zip : 07981
Service Visit : 10394316

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
DO NOT MAIL
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount
LABOT83	4	LABOR, ALARM REPAIR OT	436.50	1,746.00
SC	1	Service Charge	.00	.00
			SUB-TOTAL :	1,746.00
			TAX :	.00
			TOTAL :	1,746.00

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT
IF YOUR CUSTOMER NAME BEGINS WITH A-L, CONTACT
RENEE 570-891-0448 OR RENEE.PUCHALESKI@CINTAS.COM
IF YOUR CUSTOMER NAME BEGINS WITH M-Z, CONTACT
ROSE 570-891-0422 OR MCNUTTR@CINTAS.COM
*******WE ACCEPT ALL MAJOR CREDIT CARDS*******
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-586-6800 (OPTION #2)

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AUG 23 2024
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25 Dig

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61633730 Inv Date : 9/19/2024
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 25
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 10412667

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	4	FUSIBLE LINK HEAT DETECTOR	33.55	134.20	N
R97054	2	NOZZLE SEAL, **EACH**	24.02	48.04	N
INKS	1	INSPECTION KITCHEN SYSTEM	350.15	350.15	N
SC	1	Service Charge	135.00	135.00	N

SUB-TOTAL : 667.39
TAX : .00
TOTAL : 667.39

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT
IF YOUR CUSTOMER NAME BEGINS WITH A-L, CONTACT
BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM
IF YOUR CUSTOMER NAME BEGINS WITH M-Z, CONTACT
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM
*******WE ACCEPT ALL MAJOR CREDIT CARDS*******

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By

CINTAS
FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61636661 Inv Date : 11/07/2024
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 05
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 10486340

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	2	VALVE STEM ASSEMBLY	29.63	59.26	N
DC10	2	RECHARGE, 10# DRY CHEMICAL	78.17	156.34	N
CO210	1	RECHARGE, CO2 10#	115.42	115.42	N
EEOR	3	O RING ASSEMBLY	12.52	37.56	N
IN	129	INSPECTION, EXTINGUISHER ANNUAL	13.91	1,794.39	N
HSTCO2	1	HYDROTEST, CO2 PORTABLE	92.91	92.91	N
EEVSC	3	VERIFICATION SVC COLLAR	12.39	37.17	N
EESEAL	129	FLAG SEAL/TAMPER INDICATOR	3.00	387.00	N
CONT	2	CONTINUITY TEST, CO2 HOSE	17.30	34.60	N
SC	1	Service Charge	.00	.00	N

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By

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61636661 Inv Date : 11/07/2024
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 05
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 10486340

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
			SUB-TOTAL :	2,714.65	
			TAX :	.00	
			TOTAL :	2,714.65	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT
IF YOUR CUSTOMER NAME BEGINS WITH A-L, CONTACT
BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM
IF YOUR CUSTOMER NAME BEGINS WITH M-Z, CONTACT
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM
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****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-586-6800 (OPTION #2)

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61637194 Inv Date : 11/27/2024
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 44
PO Number : 25-1217 Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 10486339

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPW	5	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	621.05	3,105.25	N
SC	1	Service Charge	135.00	135.00	N
			SUB-TOTAL :	3,240.25	
			TAX :	.00	
			TOTAL :	3,240.25	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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FOR INVOICE COPIES OR PAYMENT
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BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM
IF YOUR CUSTOMER NAME BEGINS WITH M-Z, CONTACT
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM
*******WE ACCEPT ALL MAJOR CREDIT CARDS*******
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FOR SERVICE QUESTIONS
PLEASE CONTACT 973-586-6800 (OPTION #2)

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By

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # :	0B61640739	Inv Date :	2/21/2025
Customer :	13393	Loc :	B61
Type . . :	CHG-S	Route . :	44
PO Number :		Acct # :	13393
WO Number :		Acct Zip :	07936
		Service Visit :	10894289

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPBF	8	INSPECTION, BACKFLOW	279.84	2,238.72	N
SC	1	Service Charge	142.00	142.00	N
			SUB-TOTAL :	2,380.72	
			TAX :	.00	
			TOTAL :	2,380.72	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT
IF YOUR CUSTOMER NAME BEGINS WITH A-L, CONTACT
BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM
IF YOUR CUSTOMER NAME BEGINS WITH M-Z, CONTACT
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM
*******WE ACCEPT ALL MAJOR CREDIT CARDS*******
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FOR SERVICE QUESTIONS
PLEASE CONTACT 973-586-6800 (OPTION #2)

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By

CINTAS FIRE PROTECTION

25-1833

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61261924 Inv Date : 2/28/2025
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 11
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 10703739

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
DO NOT MAIL
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
INKS	1	INSPECTION KITCHEN SYSTEM	350.15	350.15	N
LABOR58	5	4 METAL CAPS & 1 K-CLASS TAG	19.60	98.00	N
EELINK	1	FUSIBLE LINK HEAT DETECTOR	33.55	33.55	N
			SUB-TOTAL :	481.70	
			TAX :	.00	
			TOTAL :	481.70	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT
IF YOUR CUSTOMER NAME BEGINS WITH A-L, CONTACT
BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM
IF YOUR CUSTOMER NAME BEGINS WITH M-Z, CONTACT
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM
*******WE ACCEPT ALL MAJOR CREDIT CARDS*******
****
FOR SERVICE QUESTIONS

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By

25-2127

CINTAS
FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61642811 Inv Date : 3/31/2025
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 13
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 11039808

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
INKAT	1	AIR TEST OF KITCHEN SYSTEM DISTRIBUTION PIPING	133.00	133.00	N
EELINK	4	FUSIBLE LINK HEAT DETECTOR	36.00	144.00	N
INKS	1	INSPECTION KITCHEN SYSTEM	368.00	368.00	N
SC	1	Service Charge	142.00	142.00	N
			SUB-TOTAL :	787.00	
			TAX :	.00	
			TOTAL :	787.00	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****

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IF YOUR CUSTOMER NAME BEGINS WITH M-Z, CONTACT
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM

RECEIVED

23-2084

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61248234 Inv Date : 5/23/2023
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 52
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 9268239

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

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Item	Qty	Description	Unit Price	Net Amount	Tx
HSTFDC	1	FDC HYDROTEST	985.00	985.00	N
SC	1	SERVICE CHARGE	67.43	67.43	N

SUB-TOTAL : 1,052.43
TAX : .00
TOTAL : 1,052.43

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61617774 Inv Date : 6/12/2023
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 12
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
~~Service Visit : 9201382~~

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	3	FUSIBLE LINK HEAT DETECTOR	25.46	76.38	N
INKS	1	INSPECTION KITCHEN SYSTEM	305.96	305.96	N
SC	1	Service Charge	134.60	134.60	N
			SUB-TOTAL :	516.94	
			TAX :	.00	
			TOTAL :	516.94	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

CINTAS
FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61618045 Inv Date : 6/26/2023
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : 23-2494 Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 9201383

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
CO210	1	RECHARGE, CO2 10#	103.05	103.05	N
EEOR	2	O RING ASSEMBLY	12.15	24.30	N
IN	85	INSPECTION, EXTINGUISHER ANNUAL	13.50	1,147.50	N
LABOR51	2	LABOR, PORTABLES INSP	344.24	688.48	N
HSTCO2	2	HYDROTEST, CO2 PORTABLE	82.95	165.90	N
EEVSC	2	VERIFICATION SVC COLLAR	12.95	25.90	N
EESEAL	85	FLAG SEAL/TAMPER INDICATOR	4.95	420.75	N
CONT	2	CONTINUITY TEST, CO2 HOSE	7.11	14.22	N
CO215	1	RECHARGE, CO2 15#	122.36	122.36	N
SC	1	Service Charge	134.60	134.60	N

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BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61618045 Inv Date : 6/26/2023
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : 23-2494 Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 9201383

Remit to:
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CINCINNATI, OH 452636525
(973)347-3901

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75 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
			SUB-TOTAL :	2,847.06	
			TAX :	.00	
			TOTAL :	2,847.06	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
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HANOVER PARK REGIONAL

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Location : CINTAS FIRE PROTECTION

Invoice # : 0B61618669 Inv Date : 7/10/2023
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 65
PO Number : Acct # : 16658
WO Number : Acct Zip : 07981
Service Visit : 9201381

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

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Item	Qty	Description	Unit Price	Net Amount	Tx
INSPBF	4	INSPECTION, BACKFLOW	232.30	929.20	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	1281.50	1,281.50	N
SC	1	Service Charge	134.60	134.60	N

SUB-TOTAL : 2,345.30
TAX : .00
TOTAL : 2,345.30

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS

24-0872

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61622185 Inv Date : 10/09/2023
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 13
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 9497171

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
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EAST HANOVER, NJ 079362612

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Item	Qty	Description	Unit Price	Net Amount	Tx
A418569	1	NOZZLE, SWIVEL ADAPTER	.00	.00	N
EELINK	4	FUSIBLE LINK HEAT DETECTOR	29.95	119.80	N
INKS	1	INSPECTION KITCHEN SYSTEM	339.95	339.95	N
SC	1	Service Charge	95.22	95.22	N

SUB-TOTAL : 554.97
TAX : .00
TOTAL : 554.97

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61623049 Inv Date : 11/10/2023
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 44
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 9567842

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPBF	7	INSPECTION, BACKFLOW	264.00	1,848.00	N
INSPW	5	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	585.90	2,929.50	N
SC	1	Service Charge	95.22	95.22	N

SUB-TOTAL : 4,872.72
TAX : .00
TOTAL : 4,872.72

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
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CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS

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NOV 22 2023
By

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61623132 Inv Date : 11/10/2023
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 9567843

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	16	VALVE STEM ASSEMBLY	21.65	346.40	N
DC10	13	RECHARGE, 10# DRY CHEMICAL	60.21	782.73	N
DC20	2	RECHARGE, 20# DRY CHEMICAL	103.95	207.90	N
EEOR	16	O RING ASSEMBLY	10.44	167.04	N
IN	130	INSPECTION, EXTINGUISHER ANNUAL	13.50	1,755.00	N
CAR	1	CLEAN AGENT RECOVERY	218.34	218.34	N
HST	15	HYDROTEST	45.95	689.25	N
EEVSC	16	VERIFICATION SVC COLLAR	7.03	112.48	N
EESEAL	130	FLAG SEAL/TAMPER INDICATOR	4.24	551.20	N
CONT	2	CONTINUITY TEST, CO2 HOSE	10.04	20.08	N
SC	1	Service Charge	95.22	95.22	N

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By

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61623132 Inv Date : 11/10/2023
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 9567843

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
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EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx

SUB-TOTAL : 4,945.64
TAX : .00
TOTAL : 4,945.64

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
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THANK YOU FOR YOUR BUSINESS
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*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # :	0B61252279	Inv Date :	12/05/2023
Customer :	13393	Loc :	B61
Type . . :	CHG-S	Route . :	56
PO Number :		Acct # :	13393
WO Number :	149910	Acct Zip :	07936
		Service Visit :	9760865

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR73	1	REBUILT BACKFLOW IN BUILDING 5 TESTED AND PASSED.	2500.00	2,500.00	N
PART73	1	WILK930 RK34-950XLC, 3/4-1" 950XL	1 990.08	990.08	N

SUB-TOTAL :	3,490.08
TAX :	.00
TOTAL :	3,490.08

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

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FOR SERVICE QUESTIONS
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DEC 18 2023

BOARD SECRETARY'S OFFICE
HANOVER PARK REGIONAL

24-1331

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61253276 Inv Date : 1/24/2024
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 62
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 9764034

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR73	1	PERFORM 5 5 YEAR INTERNALS/REPLACE PIPING	500.00	500.00	N
INSP5Y	1	INSPECTION, SP 5 YEAR	2000.00	2,000.00	N
PART73	1	SG300M GAUGE, 300 PSI AIR/WATER	6		
		PIP2GI PIPE, 2" /FT GALVANIZ	1		
		V000080 F020001G00, 2 90 ELL 001	1		
			1022.38	1,022.38	N

SUB-TOTAL : 3,522.38
TAX : .00
TOTAL : 3,522.38

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
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CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61253896 Inv Date : 2/14/2024
Customer : 16658 Loc : B61
Type . . : CHG-S Route . : 65
PO Number : Acct # : 16658
WO Number : 150950 Acct Zip : 07981
Service Visit : 9933614

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WHIPPANY PARK HIGH SCHOOL
75 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
WHIPPANY PARK HIGH SCHOOL
165 WHIPPANY RD
WHIPPANY, NJ 07981

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR73	1	SPRINKLER SERVICE CALL TO CHECK ON SPRINKLER SYSTEM PRESSURE DUE TO UNDERGROUND LEAK	1000.00	1,000.00	N
SC	1	SERVICE CHARGE	134.60	134.60	N

SUB-TOTAL :	1,134.60
TAX :	.00
TOTAL :	1,134.60

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FOR SERVICE QUESTIONS
PLEASE CONTACT 973-586-6800 (OPTION #2)

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MAR 1 2024
BOARD SEC... OFFICE
HANOVER PA... REGIONAL

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61628790 Inv Date : 4/02/2024
Customer : 13393 Loc : B61
Type . . : CHG-S Route . : 13
PO Number : Acct # : 13393
WO Number : Acct Zip : 07936
Service Visit : 9940992

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
PNOONAN@HPREG.ORG
EAST HANOVER, NJ 07936

Serviced:
HANOVER PARK HIGH SCHOOL
63 MOUNT PLEASANT AVE
EAST HANOVER, NJ 079362612

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	4	FUSIBLE LINK HEAT DETECTOR	29.95	119.80	N
INKS	1	INSPECTION KITCHEN SYSTEM	339.95	339.95	N
SC	1	Service Charge	132.25	132.25	N
			SUB-TOTAL :	592.00	
			TAX :	.00	
			TOTAL :	592.00	

WH

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
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