e Security
ox 828
ton, NJ 07860
3-579-2233
License P00780

INVOICE

Date 10/24/19
Page 1

Ogdensburg Board Of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

Job Site:

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
E414503	P 10202			700.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
7.00	1TechPerHour	1 Technician Per Hour	100.00	N	700.00

8/1/2019 WO#005638 (Matt/Fred)
Did a clean and test of the fire system to central station.

Please remember to test your alarm regularly.

Total Charges	700.00
Sales Tax	0.00
Total Due	700.00

INVOICE

ecurity
828
n, NJ 07860
-579-2233
icense 34BF000497

Date 7/23/20
Page 1

Job Site:

Ogdensburg Board Of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
E414503	P 10781			700.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
7.00	1TechPerHour	1 Technician Per Hour	100.00	N	700.00

7/16/2020 WO#006510 (Matt)
Did a clean and test of the fire system to central station.

Please remember to test your alarm regularly.

Total Charges	700.00
Sales Tax	0.00
Total Due	700.00

...e Security
...Box 828
...ewton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 8/06/21
Page 1

Job Site:

Ogdensburg Board Of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
E414503	P 11636			1,000.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
2.00	SKPHOTOW	SK SMOKE DETECTOR WHITE	100.00	N	200.00
8.00	1TechPerHour	1 Technician Per Hour	100.00	N	800.00

7/29/2021 WO#007315 (Jeff)
Did a clean and test of the fire system to central station.
Replaced two smokes out of sensitivity range.

Please remember to test your alarm regularly.

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

[...]de Security
[...]. Box 828
[...]ewton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 8/24/22
Page 1

Job Site:

Bill To	Job Site
Ogdensburg Board Of Education Re:Fire Acct. 100 Main Street Ogdensburg, NJ 07439	Ogdensburg Grammer School - F 100 Main Street Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
E414503	P 12439			700.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
7.00	1TechPerHour	1 Technician Per Hour	100.00	N	700.00

7/25/2022 WO#007485 (Kam)
Did a clean and test of the fire system to central station.

Please remember to test your alarm regularly.

Total Charges	700.00
Sales Tax	0.00
Total Due	700.00

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
08/11/2023	08/26/2023

Customer Number	Invoice #
BC2083	P 13555

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

For Service At: Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	8/10/2023 (CJ) - did clean test on fire alarm system to Central Station				
1.00	Labor Charges		800.00	N	800.00

Charges	**800.00**
Sales Tax	
Total Due	**800.00**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2083	$800.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ______________
Card Number _________|_________|_________|_________ Exp. Date: ___/___
Email Address (for pmt receipt):____
Signature: X ______________________________

Thank you for your business!

P 13555

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Ogdensburg Board of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

0000BC20830000080000

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
09/13/2024	09/28/2024

Customer Number	Invoice #
BC2083	P 15135

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	8/29/2024 (CJ) - Did a clean and test of fire alarm system to central station				
1.00	Labor Charges		725.00	N	725.00

If you were previously set up on autopay & the invoice does not show a $0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.comYou will see ALARM Billing Svcs on your statement.

Charges	**725.00**
Sales Tax	**0.00**
Subtotal	**725.00**
Payments	**0.00**
Total Due	**725.00**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2083	$725.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ____________
Card Number ________|________|________|________ Exp. Date: ___/___
Email Address (for pmt receipt):________________________________
Signature: X ____________________________

Thank you for your business!

P15135

Remit To:

Ogdensburg Board of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

Abcode Security
P.O. Box 828
Newton, NJ 07860

0000BC20830000072500

ABCODE SECURITY

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
07/29/2025	08/13/2025

Customer Number	Invoice #
BC2083	P16478

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	7/23/2025 (CJ) - Did a clean and test of fire alarm system to central station. Also replaced bad module for pull station m33 pt83				
1.00	SKMiniMod	Silent Knight Mini Add Module	120.00	Y	120.00
1.00	Labor Charges		750.00	N	750.00

Charges	**870.00**
Sales Tax	**0.00**
Subtotal	**870.00**
Payments	**0.00**
Total Due	**870.00**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2083	$870.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ____________
Card Number ________|________|________|________ Exp. Date: ___/___
Email Address (for pmt receipt):______________________________
Signature: X

Thank you for your business!

P16478

Ogdensburg Board of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Scan to Pay

0000BC20830000087000

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

Bill To
Ogdensburg Public School
100 Main St
Ogdensburg, NJ 07439-1174

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**13065795**
Customer PO No.	600011
Invoice For	**Ogdensburg Public School District**
Transaction Date	7/9/2025
Due Date	7/9/2025 (Due Upon Receipt)

Service Location
Ogdensburg Public School District
100 Main St
Ogdensburg, NJ 07439

Item	Svc	Qty	Unit Price	Amt
Annual Extinguisher Inspection Contract Billing *(Jul 2025 - Jun 2026)*	EXT	1	$200.00	$200.00
Kitchen Suppression Inspection *(Jul 2025 - Jun 2026)*	KISUP	1	$300.00	$300.00
Annual Functional Wet Sprinkler Test *(Jul 2025 - Jun 2026)*	SP	1	$200.00	$200.00
Full Functional Fire Alarm Inspection *(Jul 2025 - Jun 2026)*	AL	1	$45.00	$45.00
			GRAND TOTAL	**$745.00**

Additional Customer Information

Sage Timberline ID # OPS116

Notes

Invoice Description: Service,Service,Service,Service,Service,Service,Service,Service

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS
285 US Highway 46
Dover N.J. 07801
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
7/1/2024	91770

Bill To

Ogdensburg Public School District
Sean MacLeod
100 Main St
Ogdensburg NJ 07439

Project/Service Location

Ogdensburg Public School District
100 Main St
Ogdensburg, NJ 07439
aug101

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/31/2024	Net 30	117202301	500014	

Description	Qty	Rate	Amount
Perform (1) annual inspection of fire sprinkler system (2) semi annual kitchen suppression systems and (40) fire extinguishers at $745.00 per year from August to the following July.	1	745.00	745.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $500.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions)			0.00
Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.			
If you'd like to receive your invoices electronically, please send an email to monicaf@pmsfs.com.			

Thank you for you...

500223

Invoice

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801
Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
10/2/2024	92962

Bill To

Ogdensburg Public School District
Sean MacLeod
100 Main St
Ogdensburg NJ 07439

Project/Service Location

Ogdensburg Public School District
100 Main St
Ogdensburg, NJ 07439

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
11/1/2024	Net 30	912202415	500223	

Description	Qty	Rate	Amount
Provide labor and material to correct fire extinguisher deficiencies as per proposal 912202415 for the amount of $529.00. Due this invoice is 100% upon completion.	1	529.00	529.00

Payment methods accepted:
- Check (Please make payable in US Funds to: Protective Measures
- Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $500.00)
- ACH Collection(US accounts only; debit from your bank account)
- Wire Transfer (Contact us for instructions)

Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.

If you'd like to receive your invoices electronically, please send an email to monicaf@pmsfs.com.

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
10/12/2023	88138

Bill To

Ogdensburg Public School District
Sean MacLeod
100 Main St
Ogdensburg NJ 07439

Project/Service Location

Ogdensburg Public School District
100 Main St
Ogdensburg, NJ 07439
aug101

Due Date	Terms	S.O. No.	P.O. No.	Rep
11/11/2023	Net 30	117202301	400070	

Description	Qty	Rate	Amount
Perform (1) annual inspection of fire sprinkler system (2) semi annual kitchen suppression systems and (40) fire extinguishers at $795.00 per year from August to the following July.	1	795.00	795.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions)			
Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.			
If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			

Thank you for your business.

Subtotal	$795.00
Sales Tax (6.625%)	$0.00
Total	$795.00
Payments/Credits	$0.00
Balance Due	$795.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

285 US Highway 46
Dover N.J. 07801
Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
11/2/2023	88441

Bill To

Ogdensburg Public School District
Sean MacLeod
100 Main St
Ogdensburg NJ 07439

Project/Service Location

Ogdensburg Public School District
100 Main St
Ogdensburg, NJ 07439

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/2/2023	Net 30	915202308	400283	

Description	Qty	Rate	Amount
Provide labor and material to correct fire extinguisher deficiencies as per proposal 915202308 for the amount of $979.45. Due this invoice is 100% upon completion wo 3559 date 10/20/23.	1	979.45	979.45

Payment methods accepted:
- Check (Please make payable in US Funds to: Protective Measures
- Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00)
- ACH Collection(US accounts only; debit from your bank account)
- Wire Transfer (Contact us for instructions)

Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.

If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.

Thank you for your business.

Subtotal	$979.45
Sales Tax (6.625%)	$0.00
Total	$979.45
Payments/Credits	$0.00
Balance Due	$979.45

Please visit our Website at: www.protective.pro

Sussex County Fire
Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 4499
DATE: 8/17/2022

TO:
Ogdensburg Elementary School
100 Main Street
Ogdensburg, NJ, 07439

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
7.00	5 LB. ABC Extinguisher Service	$5.25		$36.75
17.00	10 LB. ABC Extinguisher Service	$5.25		$89.25
2.00	10 LB. ABC Extinguisher Test and Recharge	$46.00		$92.00
1.00	6 Liter 'K' Extinguisher Service	$5.25		$5.25
1.00	Fire Suppression System Service	$180.00		$180.00
1.00	NJ Compliance Form Fee	$10.00		$10.00
1.00	Technical Service Time	$50.00		$50.00

Amount Paid:	$0.00
Amount Due:	$463.25

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$463.25
Sales Tax 6.62% on $0.00	$0.00
Total:	**$463.25**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

Sussex County Fire Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 4648

DATE: 11/15/2022

TO:
Ogdensburg Elementary School
100 Main Street
Ogdensburg, NJ, 07439

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	New 5 LB. ABC Extinguisher with Brackets	$90.00		$90.00

Amount Paid:	$0.00
Amount Due:	$90.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$90.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$90.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

Sussex County Fire Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 3696

DATE: 8/11/2020

TO:
Ogdensburg Elementary School
100 Main Street
Ogdensburg, NJ, 07439

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
16.00	10 LB. ABC Extinguisher Service	$5.25		$84.00
8.00	5 LB. ABC Extinguisher Service	$5.25		$42.00
5.00	10 LB. ABC Extinguisher 6yr. Maint. And Recharge	$42.00		$210.00
4.00	5 LB. ABC Extinguisher Test and Recharge	$39.00		$156.00
1.00	6 Liter 'K' Extinguisher Service	$5.25		$5.25
1.00	Technical Service Time	$38.00		$38.00

Amount Paid:	$0.00
Amount Due:	$535.25

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$535.25
Sales Tax 6.62% on $0.00	$0.00
Total:	**$535.25**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

Sussex County Fire
Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 3306

DATE: 7/22/2019

TO:
Ogdensburg Elementary School
100 Main Street
Ogdensburg, NJ, 07439

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
22.00	10 LB. ABC Extinguisher Service	$5.00		$110.00
9.00	5 LB. ABC Extinguisher Service	$5.00		$45.00
1.00	Fire Suppression System Service	$150.00		$150.00
1.00	NJ Compliance Form Fee	$10.00		$10.00
1.00	Technical Service Time	$38.00		$38.00

Amount Paid:	$0.00
Amount Due:	$353.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$353.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$353.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

e Security
Box 828
ton, NJ 07860
3-579-2233
License P00780

INVOICE

Date 10/24/19
Page 1

Ogdensburg Board Of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

Job Site:
Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
E414503	P 10202			700.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
7.00	1TechPerHour	1 Technician Per Hour	100.00	N	700.00

8/1/2019 WO#005638 (Matt/Fred)
Did a clean and test of the fire system to central station.

Please remember to test your alarm regularly.

Total Charges	700.00
Sales Tax	0.00
Total Due	700.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
(973) 579-2233

PROPOSAL

PROPOSAL No.	2224
Proposal Date	8/06/19
SalesPerson	1
Site Contact	
Telephone	
Fax Number	

Ogdensburg Elementary School
100 Main Street
Sussex County, NJ 07439

Job Site

Ogdensburg Elementary School
100 Main Street
Sussex County, NJ 07439

Introduction

*** Thank you for this opportunity to serve you with your Temp Alarm System needs. If you have any questions or if you would like to make any changes feel free to contact me at (973) 579-2233

*** Financing is available.

Proposed Items

Qty	Description	Part Number	Location	Category
1.00	Winland EA400-12 4 Zone Temp	WinlandEA400-1:		Burglar
2.00	Winland EA Probe	WinlandEAProbe		Burglar
1.00	2 Technicians 1 Hour Labor	2TechsPerHour		Labor

Abcode will replace the exisitng temp sensors with new. We will integrate it in to the existing Burglar Alarm System.

Optional Items

Qty	Description	Part Number	Location	Category

code Security
O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 6/22/20
Please Remit Payment By: **7/22/20**

Tear Off This Top Stub And Return With Payment

Ogdensburg Board Of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040608	P 10719			281.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00		Proposal 2312 - HDMI Cable	381.00	N	381.00
1.00		Credit From Check 15276	-100.00	N	-100.00

12/19/2019 (Fred)
Installed HDMI cable for the cameras.

12/19/2019 Jeff ran wires. I invoiced this on P10465
on 2/20/2020. Credit for the hour already paid.

Please remember to test your alarm regularly.

Abcode Security Account:7040608 Invoice:P 10719

Total Charges	**281.00**
Sales Tax	**0.00**
Total Due	**281.00**

INVOICE

...e Security
...Box 828
...ton, NJ 07860
...3-579-2233
License P00780

Date 1/06/20
Page 1

Ogdensburg Board Of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Job Site:
Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040608	P 10352	000297		1,313.10

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00		Proposal 2292 - 2 Cameras	1,313.10	N	1,313.10

1/3/2020 WO#005924 (Jeff/Matt)
Installed 2 new cameras. One in the cafe the other in the gym.
Fred to installed 8 port POE switch.

Please remember to test your alarm regularly.

Total Charges	1,313.10
Sales Tax	0.00
Total Due	1,313.10

000360

INVOICE

Security
...ox 828
...wton, NJ 07860
...73-579-2233
License P00780

Date 2/21/20
Page 1

Ogdensburg Board Of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Job Site:
Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040608	P 10465			213.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Batteries	12 Volt 7.2 AH Battery	38.00	N	38.00
1.00	ParaK641	Paradox K641 Keypad	170.00	N	
1.75	1TechPerHour	1 Technician Per Hour	100.00	N	175.00

12/19/2019 WO#005844 (Jeff/Matt)
Replaced the door keypad that was in trouble (no charge).
Found burg system in trouble due to power issue.
Reboot the system and changed the panel battery.
Ran wire from main office to IT closet.

Please remember to test your alarm regularly.

Total Charges	213.00
Sales Tax	0.00
Total Due	213.00

INVOICE

urity
8
J 07860
2233
e 34BF000497

Date 10/19/20
Page 1

Job Site:

Ogdensburg Grammer School
Re: Panic System
100 Main Street
Ogdensburg, PA 07439

Ogdensburg Grammer School - P
100 Main Street
Ogdensburg, NJ 07439

count No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
0982	P 10983			100.00

ty	Part Number	Part Description	Price Each	Tax	Amount
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

10/8/2020 WO#006585 (Jeff)
Found loose wire on main panel.
Fixed the wire and system is OK.

Please remember to test your alarm regularly.

Total Charges	100.00
Sales Tax	0.00
Total Due	100.00

INVOICE

Security
x 828
on, NJ 07860
-579-2233
icense 34BF000497

Date	5/12/21
Page	1

Ogdensburg Board Of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Job Site:

Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040608	P 11438	100306		1,040.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00		Proposal 2588 - Paradox Sys Re	1,040.00	N	1,040.00

4/23/2021 (Fred)
Replaced the keypad and main board for the main entrance and trailer that was damaged by a power surge.

Please remember to test your alarm regularly.

Total Charges	1,040.00
Sales Tax	0.00
Total Due	1,040.00

e Security
ox 828
ton, NJ 07860
3-579-2233
icense 34BF000497

INVOICE

Date 7/01/21

Please Remit Payment By: **7/31/21**

Tear Off This Top Stub And Return With Payment

Page 1

Ogdensburg Board Of Education Re: Burglar System 100 Main Street Ogdensburg, NJ 07439	Ogdensburg Grammer School - B 100 Main Street Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040608	**P 11550**			**290.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	HES9400	Hes 9400 1/2 Inch Strike	450.00	N	
5.00	Batteries	12 Volt 7.2 AH Battery	38.00	N	190.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

6/8/2021 WO#007364 (Jeff/Matt)
Replaced the strike on the trailer. Part of proposal 2588.
Replaced all batteries in the paradox system.

Please remember to test your alarm regularly.

Abcode Security

Total Charges	**290.00**
Sales Tax	**0.00**
Total Due	**290.00**

e Security
Box 828
ton, NJ 07860
3-579-2233
License 34BF000497

INVOICE

Date 8/11/21
Page 1

Ogdensburg Board Of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Job Site:
Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040608	P 11644			60.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
10.00	PDX C702-E6G	Paradox Cards (White)	6.00	N	60.00

8/12/2021
Abcode dropped off 10 cards at the school.

Please remember to test your alarm regularly.

Total Charges	60.00
Sales Tax	0.00
Total Due	60.00

INVOICE

.curity
,28
, NJ 07860
/9-2233
.ense 34BF000497

Date 1/18/22
Page 1

Job Site:

Ogdensburg Board Of Education Re: Burglar System 100 Main Street Ogdensburg, NJ 07439	Ogdensburg Grammer School - B 100 Main Street Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040608	P 11974			176.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
2.00	Batteries	12 Volt 7.2 AH Battery	38.00	N	76.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

11/16/2021 WO#007810 (Jeff)
Changed out the panel batteries.

Please remember to test your alarm regularly.

Total Charges	176.00
Sales Tax	0.00
Total Due	176.00

e Security
ox 828
ton, NJ 07860
3-579-2233
License 34BF000497

INVOICE

Date 3/10/22
Page 1

Ogdensburg Board Of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Job Site:

Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040608	P 12072			100.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

1/13/2022 WO#007555 (Jeff/Freddy)
Fixed broken wire on Zone 2 in the north entry door.
Broken wire was in the basement.

Please remember to test your alarm regularly.

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

INVOICE

.code Security
.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Date 4/25/22
Please Remit Payment By: **5/25/22**

Tear Off This Top Stub And Return With Payment

Page 1

Ogdensburg Board Of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040608	P 12191	200387		1,860.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00		Proposal 2753 - 3 Cameras	1,745.00	N	1,745.00
1.00	InvidPar2MPTVI	Invid Par 2MP TVI Cam	115.00	N	115.00

4/14/2022 WO#006750 (Jeff/Fred)
Installed 3 4MP Turret Cameras in the stairwells.

Replaced one outside camera, need to return and replace
2 cameras on the trailer.

Please remember to test your alarm regularly.

Abcode Security

Total Charges	**1,860.00**
Sales Tax	**0.00**
Total Due	**1,860.00**

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 4/25/22
Please Remit Payment By: **5/25/22**

Tear Off This Top Stub And Return With Payment

Page 1

Ogdensburg Board Of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
E414503	P 12190			550.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	StarFireInt	Starlink CDMA Fire Radio W/Int	450.00	N	450.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

4/14/2022 WO#006728 (Jeff)
Replaced the expiring 3G cellular dialer on the fire system.

Please remember to test your alarm regularly.

Abcode Security

Total Charges	**550.00**
Sales Tax	**0.00**
Total Due	**550.00**

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
08/09/2023	08/24/2023

Customer Number	Invoice #
BC2083	P 13538

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

For Service At: Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	POWER SURGE 8/7/2023 (Fred) - Replaced main Control Panel and reprogrammed the system. Tested a few zones. All systems normal.				
1.00	SK5820XL	Silent Knight 5820Xl Facp	2,250.00	Y	2,250.00
1.00	Labor Charges		125.00	N	125.00

Charges	**2,375.00**
Sales Tax	
Total Due	**2,375.00**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2083	$2,375.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ___________
Card Number ________|________|________|________ Exp. Date: ___/___
Email Address (for pmt receipt):______________________________
Signature: X ______________________________

Thank you for your business!

P 13538

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Ogdensburg Board of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

0000BC2083000023750O

ABCODE SECURITY

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.
For Service At: Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
08/09/2023	08/24/2023

Customer Number	Invoice #
BC2082	P 13540

Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	POWER SURGE 7/26/2023 (Jeff/Fred) - replaced trailer acme 12 board and battery and program main panel also hade change the strike on trailer to had to replace transmitter on trailer doors were missing				
1.00	PAR DGPACM12	Digiplex 4-Wire Access Cont Mo	360.00	Y	360.00
1.00	Batteries	12 Volt 7.2 Ah Battery	38.00	Y	38.00
1.00	InvidAV164EX	Invid 164 Hdmi Extender	120.00	Y	120.00
1.00	HES9400	Hes 9400 1/2 Inch Strike	512.00	Y	512.00
2.00	RE122	Wireless Window Sensor	35.00	Y	70.00
1.00	Labor Charges		345.94	N	345.94
1.00	Labor Charges		331.25	N	331.25
1.00	Labor Charges		125.00	N	125.00

Charges	1,902.19
Sales Tax	
Total Due	1,902.19

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2082	$1,902.19	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ___________
Card Number ________|________|________|________ Exp. Date: ___/___
Email Address (for pmt receipt):____________________
Signature: X

Thank you for your business!

P 13540

Ogdensburg Board of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

0000BC20820000190219

ABCODE SECURITY

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
10/09/2023	10/24/2023

Customer Number	Invoice #
BC2083	P 13811

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

For Service At: Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	8/30/2023 (Jeff) - replaced door relay for lockdown system				
1.00	SKMiniMod	Silent Knight Mini Add Module	120.00	Y	120.00
1.00	Labor Charges		100.00	N	100.00

Charges	**220.00**
Sales Tax	
Total Due	**220.00**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2083	$220.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ____________

Card Number _________|_________|_________|_________ Exp. Date: ___/___

Email Address (for pmt receipt):________________________________

Signature: X ________________________________

Thank you for your business!

P 13811

Remit To:

Ogdensburg Board of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

Abcode Security
P.O. Box 828
Newton, NJ 07860

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
04/10/2024	04/25/2024

Customer Number	Invoice #
BC2083	P 14452

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	2/8/2024 (Jeff/CJ) - found that door holder is bad. need to order and return to replace with new.				
1.00	Labor Charges		125.00	N	125.00

Charges	**125.00**
Sales Tax	**0.00**
Subtotal	**125.00**
Payments	**0.00**
Total Due	**125.00**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2083	$125.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ____________

Card Number ________|________|________|________ Exp. Date: ___/___

Email Address (for pmt receipt):______________________________

Signature: X ______________________________

Thank you for your business!

P 14452

Remit To:

Ogdensburg Board of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

Abcode Security
P.O. Box 828
Newton, NJ 07860

ABCODE SECURITY

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
04/10/2024	04/25/2024

Customer Number	Invoice #
BC2083	P 14454

ase remember to test your alarm regularly.
AYMENT DUE NET 30 DAYS.

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	3/14/2024 (Jeff/CJ) - Found that pull station was painted Shut. allso did estimate to add 3 more cameras with Fred to the school for trailer classroom and dismissal parking lot.and front of Bdgl				
1.00	Labor Charges		125.00	N	125.00

Charges	**125.00**
Sales Tax	**0.00**
Subtotal	**125.00**
Payments	**0.00**
Total Due	**125.00**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2083	$125.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ____________
Card Number _________|_________|_________|_________ Exp. Date: ___/___
Email Address (for pmt receipt):______________________________
Signature: X

Thank you for your business!

P 14454

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Ogdensburg Board of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

0000BC2083000001250 0

Greetings from New Jersey

Our state flower is the blue violet, and our
The state bird is the American Goldfinch. Our
state capital is Trenton and our state animal
is the horse. Our state fish is the Brook Trout
and our state mineral is the Franklinite. Our
The state fruit is the blueberry.

From,

Isla

ABCODE SECURITY

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
11/25/2024	12/10/2024

Customer Number	Invoice #
BC2083	P 15396

P.O Num:

ease remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Replace foyer pull station with a new addressable pull station. Also, they would like an estimate for replacement of all smokes and devices to the new SK version				
1.00	SKAddPull	Silent Knight Add Pull	170.00	Y	170.00
1.00	Labor Charges		125.00	N	125.00

Charges	295.00
Sales Tax	0.00
Subtotal	295.00
Payments	0.00
Total Due	295.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2083	$295.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ___________

Card Number ________|________|________|________ Exp. Date: ___/___

Email Address (for pmt receipt): ____________________

Signature: X ____________________

Thank you for your business!

P15396

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Ogdensburg Board of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
11/18/2024	12/03/2024

Customer Number	Invoice #
BC2084	P 15325

ABCODE SECURITY

...e remember to test your alarm regularly.
...YMENT DUE NET 30 DAYS.

Ogdensburg Grammer School - P
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	9/9/2024 (Jeff/CJ) - found system in trouble. replaced batteries in 4 wireless panic buttons. tested, working and troubles cleared				
8.00	Battery CR2032	CR2032 Lithium Battery	5.00	N	40.00
1.00	Labor Charges		125.00	N	125.00

Charges	**165.00**
Sales Tax	**0.00**
Subtotal	**165.00**
Payments	**0.00**
Total Due	**165.00**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2084	$165.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ___________

Card Number ________|________|________|________ Exp. Date: ___/___

Email Address (for pmt receipt):________________________________

Signature: X

Thank you for your business!

P15325

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Ogdensburg Grammer School
Re: Panic System
100 Main Street
Ogdensburg, PA 07439

0000BC20840000016500

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
05/09/2024	05/24/2024

Customer Number	Invoice #
BC2083	P 14751

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	4/29/2024 (Jeff) - For 2nd floor exhaust fans and gym, had to install sd500 relay for shut down. Fred need to return to program into panel and address relay module.				
1.00	SKS SD500ARM	Addressable Relay Mod F/5820	210.00	Y	210.00
1.00	Labor Charges		125.00	N	125.00

Charges	335.00
Sales Tax	0.00
Subtotal	335.00
Payments	0.00
Total Due	335.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2083	$335.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ___________
Card Number ________|________|________|________ Exp. Date: ___/___
Email Address (for pmt receipt):______________________
Signature: X

Thank you for your business!

P 14751

Ogdensburg Board of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

0000BC20830000033500

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
04/22/2025	05/07/2025

Customer Number	Invoice #
BC2082	P16105

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

P.O Num: 400479

License: 34BF000497
Reference: Q000389

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	4/21/2025 (Jeff/CJ) - installed new cameras per estimate. Fred needs to go and adjust camera settings				
2.00	Hunt4MPIPCamera	Hunt 4MP 2.8MM IP Turret Camera	200.00	N	400.00
3.00	2TechPerHourC	2 Tech Per 1 Hour Labor C	200.00	Y	600.00
500.00	Cat5E	Cat5E Per Foot	0.28	N	140.00
4.00	RJ45	End Connector	2.50	Y	10.00
	Abcode will install 2 cameras on the outside of the school. We will learn them into the existing NVR.				

Charges	**1,150.00**
Sales Tax	**0.00**
Subtotal	**1,150.00**
Payments	**0.00**
Total Due	**1,150.00**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2082	$1,150.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ___________
Card Number ________|________|________|________ Exp. Date: ___/___
Email Address (for pmt receipt):______________________
Signature: X

Thank you for your business!

P16105

Ogdensburg Board of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Scan to Pay

0000BC20820000115000

ABCODE SECURITY

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
04/22/2025	05/07/2025

Customer Number	Invoice #
BC2082	P16103

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

P.O Num: 400479

Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497
Reference: Q000388

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	4/21/2025 (Jeff/CJ) - installed new camera per estimate. Fred need to go and adjust camera settings				
	Progress Billing: 1st 50%		100.00	N	100.00
1.00	Hunt4MPIPCamera	Hunt 4MP 2.8MM IP Turret Camera	100.00	N	100.00
1.00	2TechPerHourC	2 Tech Per 1 Hour Labor C	0.21	N	21.00
100.00	OutdoorCat5e	Outdoor Cat 5E 1000Ft	1.25	N	2.50
2.00	RJ45	End Connector			

Abcode will install a camera on the Trailer and connect it to the switch. We will learn it into the existing NVR.

Charges	223.50
Sales Tax	0.00
Subtotal	223.50
Payments	0.00
Total Due	223.50

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2082	$223.50	

Charge (check one): from now on ___. OR this bill only ___ Billing Zip ____________
Card Number ________|________|________|________ Exp. Date: ___/___
Email Address (for pmt receipt):______________________________
Signature: X

Thank you for your business!

P16103

Ogdensburg Board of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Scan to Pay

0000BC20820000022350

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
01/10/2025	01/25/2025

Customer Number	Invoice #
BC2083	P 15512

ease remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Ogdensburg Grammer School - F
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	11/9/2024 (Jeff/CJ) - reinstalled 4 magnets for door holders on new fire doors. remounted receiver for panic system. used existing parts. no new parts used.				
1.00	Labor Charges		239.69	N	239.69

Charges	**239.69**
Sales Tax	**0.00**
Subtotal	**239.69**
Payments	**0.00**
Total Due	**239.69**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2083	$239.69	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ___________
Card Number ______|______|______|______ Exp. Date: ___/___
Email Address (for pmt receipt):______________________
Signature: X

Thank you for your business!

P15512

Remit To:

Abcode Security
P.O. Box 828
Newton, NJ 07860

Ogdensburg Board of Education
Re:Fire Acct.
100 Main Street
Ogdensburg, NJ 07439

nnnnBC20830000023969

ABCODE SECURITY

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
01/27/2025	02/11/2025

Customer Number	Invoice #
BC2082	P 15577

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	12/3/2024 (Fred) - Reconnected Dave's software on his PC. Setup Dave and Skye's phones with app. Checked settings on DVR.				
1.00	Labor Charges		154.06	N	154.06

Charges	**154.06**
Sales Tax	**0.00**
Subtotal	**154.06**
Payments	**0.00**
Total Due	**154.06**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2082	$154.06	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ___________

Card Number _______|_______|_______|_______ Exp. Date: ___/___

Email Address (for pmt receipt):_______________________

Signature: X _______________________

Thank you for your business!

P15577

Remit To:

Ogdensburg Board of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Abcode Security
P.O. Box 828
Newton, NJ 07860

0000BC20820000015406

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
02/03/2025	02/18/2025

Customer Number	Invoice #
BC2082	P 15634

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Ogdensburg Grammer School - B
100 Main Street
Ogdensburg, NJ 07439

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	12/18/2024 (Fred) - Users were locked. Reset the password and added extra user names.				
1.00	Labor Charges		125.00	N	125.00

Charges	**125.00**
Sales Tax	**0.00**
Subtotal	**125.00**
Payments	**0.00**
Total Due	**125.00**

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2082	$125.00	

Charge (check one): from now on ___ OR this bill only ___ Billing Zip ___________
Card Number ________|________|________|________ Exp. Date: ___/___
Email Address (for pmt receipt):______________________
Signature: X

Thank you for your business!

P15634

Remit To:

Ogdensburg Board of Education
Re: Burglar System
100 Main Street
Ogdensburg, NJ 07439

Abcode Security
P.O. Box 828
Newton, NJ 07860

0000BC20820000012500