

SCOTCH PLAINS - FANWOOD BOARD OF EDUCATION

VENDOR NO.
9543

512 Cedar Street
Scotch Plains, NJ 07076
TEL (908) 232-6161 • FAX (908) 889-1769

25-00086

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 07/01/2024

**ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO
ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.**

VENDOR:

FIRE AND SECURITY TECHNOLOGIES
217 Halls Mill Road
Lebanon, NJ 08833

SHIP TO: **INSIDE DELIVERY ONLY**

Attn To : Nicholas A. Crupi
MAINTENANCE SHOP
SP-F BOARD OF EDUCATION
580 Park Avenue
Scotch Plains, NJ 07076

[illegible]

BUSINESS OFFICE

Invoice 202401656



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:

08/01/2024

Purchase Order #:

25-00086

TERMS:

NET 60

Due Date:

09/30/2024

BILL TO

Scotch Plains Fanwood Board of Education
512 Cedar Street
Scotch Plains, NJ, 07076

SERVICE LOCATION

Scotch Plains Fanwood Board of Education
512 Cedar Street
Scotch Plains, NJ, 07076

Job Number: 241537

Job Category: NFPA 25

CO-OPS Fire Extinguishers - MCCPC #13A /
EdData #15A / ESCNJ 20/21-23
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: Annual Sprinkler Inspection

Completion Notes:

Annual Sprinkler Inspections

Description	Qty	Rate	Tax	Total
NFPA 25 Sprinkler Inspection (Annual) Annual NFPA 25 Sprinkler Inspection with required report.	1.00	\$2,850.00	\$0.000	\$2,850.00

CUSTOMER MESSAGE

Invoice Total:

\$2,850.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$2,850.00

PO# 25-00086

Chk# 124127

Hnd Chk No
08/15/2024

Vend Fire and Security Technologies

Paid \$2,850.00 Liq \$2,850.00

Acct 11-000-261-420-00-44-44-000-000

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2024->2025

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