

2019

Wall Township, NJ 07753

Bill To: HIGHL-01-017
HIGHLAND PARK BOE
ATTN ACCOUNTS PAYABLE
435 MANSFIELD STREET
HIGHLAND PARK, NJ 08904

Ship To: C08021
Highland Park High & Middle School
102 North 5th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
12/24/2019	Signed Quote	Due Upon Receipt	HIGHL-01-017	3618505

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Quoted Work Order	12/23/2019	1.00	1,300.00	1,300.00

Summary of Work Performed

Job Scope Install, Program and Test Cellular Dialer.

Work Summary 12/23/2019 Bob Chapman
Arrived and found panel in trouble for Phone lines and call you back in 10 minutes out not complete.
Installed a 'SLE-LTEV-CFB-PS' communicator, powered up and tested. Sent trouble and Alarm Signals. And sent Panic Alarm from the HS office.
System normal upon Departure.

Sales Total	\$1,300.00
Tax Total	\$0.00
Net Amount	\$1,300.00

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

Remit To: PO Box 530212, Atlanta, GA 30353-0212

Phone: 877-387-0180 Fax: 713-353-3311

Wall Township, NJ 07753

Bill To: HIGHL-01-017
Highland Park BOE
Attn: Accounts Payable
435 Mansfield Street
Highland Park, NJ 08904

Ship To: C08021
Highland Park High & Middle School
102 North 5th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
01/11/2019	902131	Due Upon Receipt	HIGHL-01-017	3495864

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
SIGASB4	DETECTOR BASE STANDARD	01/09/2019	1.00	17.98	17.98
SIGAPHS	DETECTOR 3D MULTI SENSOF	01/09/2019	1.00	135.20	135.20
Labor	Regular Time	01/09/2019	3.50	126.00	441.00

Summary of Work Performed

Job Scope Sensor hanging from the ceiling. By Home Ec 104.

Work Summary 1/9/2019.
Arrived and found system normal. Replaced base for smoke in hall by 102 Faculty Planning(cracked) base.
Also, replaced smoke detector (01:02:0252) in media center 2nd floor. (Siga-PHS).
Programmed in new head,old head was an IPHS but EST is no longer making that head.

Left system normal upon departure and updated latest program to Share Point.

Sales Total	\$594.18
Tax Total	\$0.00
Net Amount	\$594.18

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Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
12/19/2019	Mike	Due Upon Receipt	HIGHL-01-017	3617362

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
Labor	Regular Time	12/17/2019	3.00	145.00	435.00

Summary of Work Performed

Job Scope Panel reading Telephone line 2 trouble.
 Tech on site 12/16 for same issue, see tech notes for notes from that visit

Work Summary 12-18-2019. JJC
 Phone line 2 is having intermittent trouble- this call is a follow up from a fellow tech
 Other tech found broken phone line cord clip

 Switched line 1 and line 2 at the Moddcomm
 After fully testing- lines 1 and 2; made outgoing phone calls and checked for proper voltage. - lines appeared to be good
 However after an hour the trouble followed at the Modecomm (phone line 1 went into trouble)
 This proves there is an intermittent trouble with the in-house phone line 2; customer called Verizon and they checked only at their demarcation point
 Trouble could be with cabling from boiler room to the telephone jack at FACP
 Tech discussed with customer Mike O'Donnell- to consider installing a cell dialer
 Customer agreed- tech will complete SOARs lead

Sales Total	\$435.00
Tax Total	\$0.00
Net Amount	\$435.00

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Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
12/16/2019	001807	Due Upon Receipt	HIGHL-01-017	3616753

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
Labor	Regular Time	12/15/2019	2.00	145.00	290.00

Summary of Work Performed

Job Scope Trouble coming in and out.

Work Summary Panel with ohine line 2 trouble.
Checked phone lines both ok. Found plug not all the way in the jack. Tested and
listened to dialer communicate over both telco lines, ok.
Replaced cord for line 2 , and checked that it cleared from trouble.
Panel normal at this time.

Sales Total	\$290.00
Tax Total	\$0.00
Net Amount	\$290.00

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Ship To: C09021
Highland Park BOE - Irving School
121 South 11th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
01/03/2020		Due Upon Receipt	HIGHL-01-017	

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Central Station Monitoring Con	02/01/2020	1.00	349.92	349.92

Annual Monitor Billing for
2/1/2020 - 1/31/2021
Contract #22452MO
Account #M380203 - Security

Sales Total	\$349.92
Tax Total	\$0.00
Net Amount	\$349.92

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Remit To: PO Box 530212, Atlanta, GA 30353-0212

Phone: 877-387-0180 Fax: 713-353-3311

**Service Invoice**

Invoice Number: 3515479

Page 1 of 1

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Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
01/03/2020		Due Upon Receipt	HIGHL-01-017	

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Central Station Monitoring Con	02/01/2020	1.00	432.64	432.64

Annual Monitor Billing for
2/1/2020 - 1/31/2021
Contract #22443MO
Account #M380201 - Fire

Sales Total	\$432.64
Tax Total	\$0.00
Net Amount	\$432.64

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Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
01/03/2020		Due Upon Receipt	HIGHL-01-017	

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Central Station Monitoring Con	02/01/2020	1.00	750.00	750.00

Annual Monitor Billing for
2/1/2020 - 1/31/2021
Contract #22405MO
Account #M380194 - Fire

Sales Total	\$750.00
Tax Total	\$0.00
Net Amount	\$750.00

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Remit To: PO Box 530212, Atlanta, GA 30353-0212
Phone: 877-387-0180 Fax: 713-353-3311

**Service Invoice**

Invoice Number: 3515481

Page 1 of 1

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Ship To: C08021
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Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
01/03/2020		Due Upon Receipt	HIGHL-01-017	

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Central Station Monitoring Con	02/01/2020	1.00	349.92	349.92

Annual Monitor Billing for
2/1/2020 - 1/31/2021
Contract #22372MO
Account #M380193 - Security

Sales Total	\$349.92
Tax Total	\$0.00
Net Amount	\$349.92

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Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
12/27/2019		Due Upon Receipt	HIGHL-01-017	

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Central Station Monitoring Con	02/01/2019	1.00	26.44	26.44

PO# 002337

Annual Monitor Billing for
 2/1/2019 - 1/31/2020
 Contract #22405MO
 Account #M380194 - Fire

Sales Total	\$26.44
Tax Total	\$0.00
Net Amount	\$26.44

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 Highland Park, NJ. 08904

002299

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
12/20/2019	Mike	Due Upon Receipt	HIGHL-02-017	3617894

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
Labor	Regular Time	12/18/2019	2.00	145.00	290.00

Summary of Work Performed	
Job Scope	Call Mike when on site 973-698-1671 Panic Button system Also if possible create a list of where each panic is and we can create a zone list to upload to CM.
Work Summary	12-19-2019. JJC Tested panic alarms with Mike O'Donnell and Angelo Performed live test with police department Mike O'Donnell will send over a valid email address to Drew Rizzo- to add police department email address for the 3 Panic Alarms For Irving School Highland Park High School And Highland Park Middle School; all 3 schools have separate addresses

Sales Total	\$290.00
Tax Total	\$0.00
Net Amount	\$290.00

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Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
01/31/2020	Monica	Due Upon Receipt	HIGHL-01-017	3633125

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
Labor	Regular Time	01/29/2020	7.75	145.00	1,123.75

Summary of Work Performed	
Job Scope	Ground fault data card 1
Work Summary	After troubleshooting ground fault, I found the slc wire in science wing had a nick on it that was resting on metal above ceiling. After repairing wire, panel returned to normal. Panel normal at departure.

Sales Total \$1,123.75
Tax Total \$0.00
Net Amount \$1,123.75

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Remit To: PO Box 530212, Atlanta, GA 30353-0212
Phone: 877-387-0180 Fax: 713-353-3311

Handwritten: 2/6/20
2703

Wall Township, NJ 07753

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 Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
02/04/2020		Due Upon Receipt	HIGHL-01-017	

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	ANN-ISP-FA-ESSENTIAL	03/01/2020	1.00	1,746.00	1,746.00

Annual Inspection Billing for
 3/1/2020 - 2/28/2021
 Contract #40777
 PO #902686

Sales Total	\$1,746.00
Tax Total	\$0.00
Net Amount	\$1,746.00

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Remit To: PO Box 530212, Atlanta, GA 30353-0212

Phone: 877-387-0180 Fax: 713-353-3311

 HPBOE
 RECEIVED

JUL 29 2020

Wall Township, NJ 07753

Bill To: HIGHL-01-017
 HIGHLAND PARK BOE
 ATTN ACCOUNTS PAYABLE
 435 MANSFIELD STREET
 HIGHLAND PARK, NJ 08904

Ship To: C08021
 Highland Park High & Middle School
 102 North 5th Avenue
 Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
02/04/2020		Due Upon Receipt	HIGHL-01-017	

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	ANN-ISP-FA-ESSENTIAL	03/01/2020	1.00	7,869.00	7,869.00

Annual Inspection Billing for
 3/1/2020 - 2/29/2021
 Contract #40775
 PO #902686

Sales Total	\$7,869.00
Tax Total	\$0.00
Net Amount	\$7,869.00

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Remit To: PO Box 530212, Atlanta, GA 30353-0212

Phone: 877-387-0180 Fax: 713-353-3311

HPBOE
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JUL 29 2020

Invoice

2019



Confires

Fire Protection Service, LLC

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080

Phone: 908-822-2700

FAX: 908-757-3188

Toll-Free: 800-875-7233

www.confires.com

Customer #: 0073275

Invoice Number: 0285667-IN

Invoice Date: 10/10/2019

Job #: 10/25

PLEASE MAKE CHECK PAYABLE TO
CONFIRE FIRE PROTECTION

Sold To:

Highland Park Board of Ed

435 Mansfield Street

EMAIL INVOICES

Highland Park, NJ 08904

Ship To: 105

MIDDLE SCHOOL

105 North 5th Street

Highland Park, NJ 08904

Confirm To:

Customer P.O. 001478

Terms
CODService Date
10/10/2019

Reference #

Tech #
0000

Item #	Description	Ordered	Shipped	Price	Amount
KS.INS.PAN1.5G	Ansul 1.5 Gal. System Inspecte	1.00	1.00	115.00	115.00
KS.LINK360	Fusible Link 360 Degree	3.00	3.00	16.90	50.70
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	13.00	13.00

C. ST DUE

N.J. Fire Protection Contractor Permit #P00181

NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: 0073275 Invoice #: 0285667

Fax payment information to 908-757-3188.

Payment by credit card Circle one: VS MC AE DG Card number: _____ Exp. _____

Cardholder name: _____ Sec. Code: _____ Billing Address: _____

REMIT TO:

910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

Net Invoice:	188.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	188.70

Did you know that we can install, service and/or repair your Sprinkler, Fire Alarm and Kitchen systems (including extinguishers) as well as provide Fire Alarm monitoring services?
For more information, please either call (800) 875-7233 or visit our website at www.confires.com.

Invoice



Confires

Fire Protection Service, LLC
 910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
 Phone: 908-822-2700 FAX: 908-757-3188
 Toll-Free: 800-875-7233 www.confires.com

Customer #: 0073275
 Invoice Number: 0285668-IN
 Invoice Date: 10/10/2019

Job #: 10/25

PLEASE MAKE CHECK PAYABLE TO:
 CONFIRE FIRE PROTECTION

Sold To:
 Highland Park Board of Ed
 435 Mansfield Street
 ****EMAIL INVOICES****
 Highland Park, NJ 08904

Ship To: HIGH
 HIGH SCHOOL
 102 North 5th Ave
 Highland Park, NJ 08904

Confirm To:

Customer P.O. 001478

Item #	Description	Terms	Service Date	Reference #	Tech #	Amount
		COD	10/10/2019		0000	
KS.INSP.AN9	Ansul 9 Gal. Sys. Inspected		1.00	1.00	180.00	180.00
KS.INSP.AN3G	Ansul 3 Gal. System Inspected		1.00	1.00	115.00	115.00
KS.LINK360	Fusible Link 360 Degree		5.00	5.00	16.90	84.50
KS.AHJ.FEE	Mandatory Report Filing Fee-KS		1.00	1.00	10.00	10.00
SCH	Service Charge		1.00	1.00	13.00	13.00

C : LAST DUE

N.J. Fire Protection Contractor Permit #P00181

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Customer #: 0073275 Invoice #: 0285668

Fax payment information to 908-757-3188.

Payment by credit card Circle one: VS MC AE DC Card number: _____ Exp. _____

Cardholder name: _____ Sec. Code: _____ Billing Address: _____

REMIT TO:
 910 Oak Tree Ave, Suite J
 So. Plainfield, NJ 07080-0497

Net Invoice: 402.50
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 402.50

Did you know that we can install, service and/or repair your Sprinkler, Fire Alarm and Kitchen systems (including extinguishers) as well as provide Fire Alarm monitoring services?
 For more information, please either call (800) 875-7233 or visit our website at www.confires.com.



CONFIRE

Fire Protection Service

From Confires Fire Protection
Services LLC (a/k/a
Affordable Fire Solutions)
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

Invoice No. 5914362
Transaction Date 11/22/2019
Service Location IRVING SCHOOL
121 s. eleventh st
Highland Park, NJ 08904

Invoice For Inspection Job #17151776
Bill To Highland Park Board of Ed
435 Mansfield Street,
****EMAIL INVOICES****
Highland Park, NJ 08904

Code	Item	Svc	Qty	Unit Price	Amt
SP.INS.P.BFP	Inspect Backflow Preventer	SP	3	\$225.00	\$675.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	SP	1	\$10.00	\$10.00
GRAND TOTAL					\$685.00

Handwritten: R# 001794





Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date Invoice #
7/1/2019 2019-1088

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Highland Park Board of Education
435 Mansfield Street
Highland Park, NJ 08904

Ship To

Bartle Elementary School
435 Mansfield Street
Highland Park, NJ 08904

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
903574	Net 30 SD	7/1/2019	R109			8/30/2019	

Quantity	Item Code	Description	Price Each	Amount
1	AMDT-NJ	Alarm Monitoring with daily test signals -Coverage date is from ship date plus one year. - 061-9105	320.00	320.00
1	AM-NJ	Alarm Monitoring - Coverage date is from ship date plus one year. - 073-4930	200.00	200.00

Fire panel and burg panel alarm monitoring for a one year period.

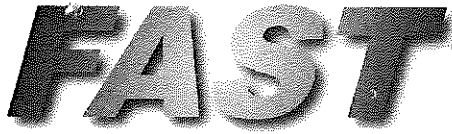


Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (7.0%) \$0.00

Total \$520.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 7/1/2019 Invoice # 2019-0825

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Highland Park Board of Education
435 Mansfield Street
Highland Park, NJ 08904

Ship To

Bartle Elementary School
435 Mansfield Street
Highland Park, NJ 08904

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	6/6/2019	19-0758			8/30/2019	

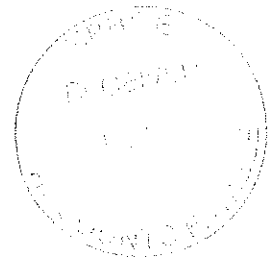
Quantity	Item Code	Description	Price Each	Amount
		Date : 05/23/2019 Job Status : Completed Tech 1 : RMB Tech 2 : Tech 3 : Tech 4 : Reason for Call : Investigate trouble Panel Status on Arrival : Trouble - Autotest comm error receiver 1 phone line 1 Work Performed : Upon arrival, system showed a trouble for phone line 1. Tested phone line 1 for tone and there was none. Phone line 2 has tone. Customer will either have to contact phone provider or can quote for cellular dialer. Spoke to IT department to let them know. Equipment Used : Panel Status on Departure : Trouble - phone line 1		
3	DRL	Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	98.00	294.00
1	VA	Vehicle allowance	42.00	42.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$336.00

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Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 10/10/2019 Invoice # 2019-1567

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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435 Mansfield Street
Highland Park, NJ 08904

Ship To

Bartle Elementary School
435 Mansfield Street
Highland Park, NJ 08904

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
001104	Net 30 SD	10/10/2019	19-1265	19404		12/9/2019	
Quantity	Item Code	Description				Price Each	Amount
1	SO-NJ	Sales Order - Install Panic Buttons as per Proposal				2,725.00	2,725.00

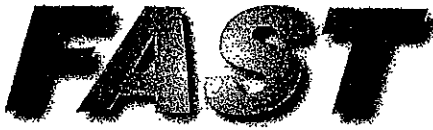
Billing Questions?? Email - Sales@fireandsecuritytech.com



Sales Tax (6.625%) \$0.00

Total \$2,725.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 12/6/2019 Invoice # 2019-1851

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Highland Park Board of Education
435 Mansfield Street
Highland Park, NJ 08904

Ship To

Bartle Elementary School
435 Mansfield Street
Highland Park, NJ 08904

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	12/6/2019	19-1699			2/4/2020	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 11/26/2019 Job Status : Completed Tech 1 : JAD Tech 2 : WB Tech 3 : Tech 4 : Reason for Call: : Trouble at panel Panel Status on Arrival: : Trouble phone line #2 Work Performed: : Verified phone line #1 working - 732-777-5127 Verified phone line #2 DEAD no dial tone Equipment Used: : Panel Status on Departure: : Trouble phone line #2 Labor/Material Needed: : 3 DRL Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM. 98.00 294.00 1 VA Vehicle allowance 42.00 42.00		

Does this belong
to PO # 001731?

Bill to

Mary Ellen



Sales Tax (6.625%) \$0.00

Total

HPBOE
RECEIVED \$36.00

JAN 17 2020

ACCOUNTS PAYABLE

*** To avoid an

late. ***

**Service Invoice**

Invoice Number: 3447624

Page 1 of 1

Red Hawk Fire & Security - NJ Metro
Wall Township, NJ 07753

Bill To: HIGHL-01-017
HIGHLAND PARK BOE
ATTN ACCOUNTS PAYABLE
435 MANSFIELD STREET
HIGHLAND PARK, NJ 08904

2019
Ship To: C09021
Highland Park BOE - Irving School
121 South 11th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
07/05/2019	Monica	Due Upon Receipt	HIGHL-01-017	3560474

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
Labor	Regular Time	07/03/2019	2.00	126.00	252.00

Summary of Work Performed

Job Scope smoke middle stairwell needs to be replaced

Work Summary 7/3/2019
Tested the Smoke detector in the middle stairway and it did not report. I tightened all connections then tested again and it reported. Panel reads normal before leaving.



Sales Total
Tax Total
Net Amount

RECEIVED \$252.00
\$0.00
\$252.00

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

Remit To: PO Box 530212, Atlanta, GA 30353-0212

Phone: 877-387-0180 Fax: 713-353-3311



RED HAWK

Fire & Security

001091

Service Invoice

Invoice Number: 3482889

Page 1 of 1

Red Hawk Fire & Security - NJ Metro
Wall Township, NJ 07753

Bill To: HIGHL-02-017
HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK, NJ. 08904

Ship To: C08021
Highland Park High & Middle School
102 North 5th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
09/30/2019	Signed quote	Due Upon Receipt	HIGHL-02-017	3580245

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Quoted Work Order	09/30/2019	1.00	5,980.00	5,980.00

Summary of Work Performed

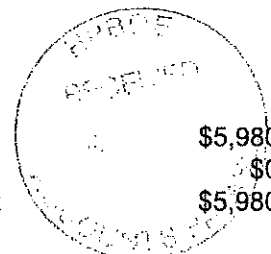
Job Scope Panic Button install

Work Summary

9-27-2019 JJC
Follow up required-QWO
Added additional parts 3- Siga CT1s
Will return September 30th

9-30-2019 JJC
Completed QWO
Additional parts were used (4) Siga CT1,s
System normal upon departure

Sales Total \$5,980.00
Tax Total \$0.00
Net Amount \$5,980.00



A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

Remit To: PO Box 530212, Atlanta, GA 30353-0212

Phone: 877-387-0180 Fax: 713-353-3311



001092

Service Invoice

Invoice Number: 3482427

Page 1 of 1

Red Hawk Fire & Security - NJ Metro
Wall Township, NJ 07753

Bill To: HIGHL-01-017
HIGHLAND PARK BOE
ATTN ACCOUNTS PAYABLE
435 MANSFIELD STREET
HIGHLAND PARK, NJ 08904

Ship To: C09021
Highland Park BOE - Irving School
121 South 11th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
09/30/2019	Signed Quote	Due Upon Receipt	HIGHL-01-017	3580296

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Quoted Work Order	09/26/2019	1.00	3,250.00	3,250.00

Summary of Work Performed

Job Scope Panic Button install

Work Summary 9-25-2019. JJC
9-26-2019 JJC
Completed QWO
Added additional part Siga CR
Gave CMS report to Bart
Bart defines CMS Account m380201
Tested good
System normal upon departure



Sales Total	\$3,250.00
Tax Total	\$0.00
Net Amount	\$3,250.00

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

Remit To: PO Box 530212, Atlanta, GA 30353-0212

Phone: 877-387-0180 Fax: 713-353-3311

**Service Invoice**

Invoice Number: 3476697

Page 1 of 1

Red Hawk Fire & Security - NJ Metro
Wall Township, NJ 07753

Bill To: HIGHL-01-017
HIGHLAND PARK BOE
ATTN ACCOUNTS PAYABLE
435 MANSFIELD STREET
HIGHLAND PARK, NJ 08904

Ship To: C08021
Highland Park High & Middle School
102 North 5th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
09/17/2019	001180	Due Upon Receipt	HIGHL-01-017	3585149

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
SIGAHRS	DETECTOR HEAT 135R RATE	09/13/2019	1.00	90.84	90.84
Labor	Regular Time	09/13/2019	2.50	145.00	362.50

Summary of Work Performed

Job Scope mech room senior lounge cafe room C2

Work Summary Intermittent trouble from Heat in mechanical room. Tightened terminals and adjusted springs. Replaced heat, system mapped and cleared.

Sales Total \$453.34
Tax Total \$0.00
Net Amount \$453.34

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

Remit To: PO Box 530212, Atlanta, GA 30353-0212

Phone: 877-387-0180 Fax: 713-353-3311

**Service Invoice**

Invoice Number: 3515686

Page 1 of 1

Red Hawk Fire & Security - NJ Metro
Wall Township, NJ 07753

Bill To: HIGHL-01-017
HIGHLAND PARK BOE
ATTN ACCOUNTS PAYABLE
435 MANSFIELD STREET
HIGHLAND PARK, NJ 08904

Ship To: C08021
Highland Park High & Middle School
102 North 5th Avenue
Highland Park, NJ. 08904

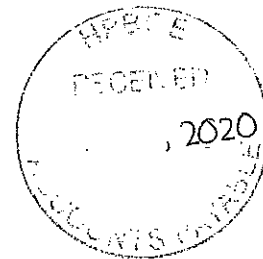
Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
12/16/2019	001807	Due Upon Receipt	HIGHL-01-017	3616753

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
Labor	Regular Time	12/15/2019	2.00	145.00	290.00

Summary of Work Performed

Job Scope Trouble coming in and out.

Work Summary Panel with ohine line 2 trouble.
Checked phone lines both ok. Found plug not all the way in the jack. Tested and
listened to dialer communicate over both telco lines, ok.
Replaced cord for line 2 , and checked that it cleared from trouble.
Panel normal at this time.



Sales Total	\$290.00
Tax Total	\$0.00
Net Amount	\$290.00

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

Remit To: PO Box 530212, Atlanta, GA 30353-0212

Phone: 877-387-0180 Fax: 713-353-3311

\$725.00

FAST

2019

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date
9/18/2019

Invoice #
2019-1246

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Highland Park Board of Education
435 Mansfield Street
Highland Park, NJ 08904

Ship To

Bartle Elementary School
435 Mansfield Street
Highland Park, NJ 08904

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/18/2019	19-1256			11/17/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date : 08/28/2019 Job Status : Completed Tech 1 : AJK Tech 2 : Tech 3 : Tech 4 : Reason for Call : Trouble on burg system Panel Status on Arrival : Trouble Work Performed : Staff had issue putting code into log in .. battery was low and they could not put in there code due to that . Replaced battery with 12/7 and system went normal. Now should be able to put pass codes in with no interruptions ... Equipment Used : 1 12/7 Battery Panel Status on Departure : Normal		
3	DRL	Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	98.00	294.00
1	VA	Vehicle allowance	42.00	42.00
1	Bat-1270-NJ	12 Volt 7 Amp hour battery	80.00	80.00

5/7/2020
sent email
for solution

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$416.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***