ADT Commercial

8019

Service Invoice
Invoice Number: 3518677

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

ADT Commercial

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 SENSOI	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

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

ADT Commercial

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 #
12/19/2019	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

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

ADT Commercial

Service Invoice
Invoice Number: 3515686

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

ADT Commercial

Service Invoice
Invoice Number: 3515336

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 #
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

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

ADT Commercial

Service Invoice
Invoice Number: 3515479

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 #
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

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

ADT Commercial

Service Invoice
Invoice Number: 3515480

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 #
01/03/2020		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

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

ADT Commercial

Service Invoice
Invoice Number: 3515481

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 #
01/03/2020		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

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

ADT Commercial

Service Invoice
Invoice Number: 3519047

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 #
12/27/2019		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# 002357

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

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

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

ADT Commercial

Service Invoice
Invoice Number: 3517121

002299

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 #
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

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

ADT Commercial

Service Invoice
Invoice Number: 3548032

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 #
01/31/2020	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

pd 6/15

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

2703

ADT Commercial

Service Invoice
Invoice Number: 3524959

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 #
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

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

HPBOE
RECEIVED
JUL 29 2020
ACCOUNTS PAYABLE

ADT Commercial

Service Invoice
Invoice Number: 3524958

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

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

Invoice

2019

CONFIRES Fire Protection Service

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
CONFIRES 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.	Terms	Service Date	Reference #	Tech #
001478	COD	10/10/2019		0000

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.AN1.5G	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	[illegible]
SCH	Service Charge	1.00	1.00	13.00	[illegible]

C[illegible]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 INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0073275** Invoice #: **0285667**

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

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: ______________

Page:

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
CONFIRES 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.	Terms	Service Date	Reference #	Tech #
001478	COD	10/10/2019		0000

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.AN9	Ansul 9 Gal. Sys. Inspected	1.00	1.00	180.00	18[illegible]
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	1.00	1.00	115.00	[illegible]
KS.LINK360	Fusible Link 360 Degree	5.00	5.00	16.90	84.[illegible]
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

PAST DUE

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

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:	[illegible]
Invoice Total:	[illegible]

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: ______________________

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.

CONFIRES
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.INSP.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**

P# 001794

RECEIVED

Invoice

FAST

Date	Invoice #
7/1/2019	2019-1088

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

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

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.		

HPBOE RECEIVED ACCOUNTS PAYABLE

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. ***

2019

Invoice

FAST

Date	Invoice #
7/1/2019	2019-0825

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

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

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

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

FAST

Invoice

Date	Invoice #
10/10/2019	2019-1567

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

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

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
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

HPBOE
RECEIVED
OCT
ACCOUNTS PAYABLE

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. ***

FAST

Invoice

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

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date	Invoice #
12/6/2019	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?

MaryEllen

HPBOE RECEIVED DEC - 9 ACCOUNTS PAYABLE

Billi

Sales Tax (6.625%) $0.00

Total $336.00

HPBOE RECEIVED JAN 17 2020 ACCOUNTS PAYABLE

*** To avoid an late. ***

RED HAWK
Fire & Security

2019

Service Invoice
Invoice Number: 3447624

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 #
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.

HPBOE
RECEIVED
JUL 1 5
ACCOUNTS PAYABLE

Sales Total	$252.00
Tax Total	$0.00
Net Amount	$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

001091

RED HAWK
Fire & Security

Service Invoice
Invoice Number: 3482889

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

Bill To: HIGHL-02-017	Ship To: C08021
HIGHLAND PARK BOE	Highland Park High & Middle School
435 MANSFIELD ST	102 North 5th Avenue
HIGHLAND PARK, NJ. 08904	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

RED HAWK
Fire & Security

Service Invoice
Invoice Number: 3482427

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

RED HAWK
Fire & Security

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

RED HAWK
Fire & Security

Service Invoice
Invoice Number: 3515686

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.

HPBOE RECEIVED , 2020 ACCOUNTS PAYABLE

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

FASF

2019

Invoice

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

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date	Invoice #
9/18/2019	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

5/1/2020
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. ***