22

Invoice 202202405

FAST *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:	09/14/2022
Purchase Order #:	230000731
TERMS:	NET 60
Due Date:	11/13/2022

BILL TO	SERVICE LOCATION
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Bartle Elementary School 435 Mansfield Street Highland Park, NJ, 08904

Job Number: 221338 **Job Category: NFPA Inspection Repairs**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 72 Repairs

Completion Notes:
09/14/2022
Service Report #:
32377
District Name:
Highland Park
Location Name:
Bartles Elementary
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
435 Mansfield St, Highland Park, NJ 08904
Tech 1:
JB
Reason for Call:
NFPA 72 Repairs
Work Preformed:
Replaced smokes at hall by rm#232, top of stairwell #3 and hall by rm#217. Had to figure out and correct wiring for smoke in hall by rm#217,. Tested all smokes, all good.
Equipment Used:
2 - 2w-b smoke detectors

Description	Qty	Rate	Tax	Total
NFPA 72 Repairs Per Inspection Report Provide and replace Smoke Detector top of stair 3 that failed Provide and replace smoke detector in corridor by room 217 that failed Provide and replace ION smoke in corridor by room 232 Art Room that is physically Damaged.	1.00	$475.00	$0.000	$475.00

Invoice Total: **$475.00**

CUSTOMER MESSAGE

Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$475.00**

ADT Commercial

22

Invoice 144061267

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	2/8/2022	3/5/2022	00000	$1,395.50

22-0001370

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Job # 500903375			
FAS1075 12 VOLT 7 AMP HOUR BAT	1	30.50	$30.50
Labor Charge	6	195.00	$1,170.00
Trip Charge	1	195.00	$195.00
Sub Total			**$1,395.50**

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Invoice Number	**144061267**
Account Number	**949155162**
Invoice Date	**2/8/2022**
Payment Due Date	**3/5/2022**
Amount Due	**$1395.50**

Amount Enclosed: $

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HIGHLAND PARK NJ 08904

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Service Work Order

Job # 500903375

Customer HIGHLAND PARK BOE
Site HIGHLAND PARK HIGH & MIDDLE SC
CS#
Address 102 NORTH 5TH AVENUE

HIGHLAND PARK, NJ 08904

Customer# 949155162
Site# 949034013

Site Phone
Requested By
Phone 732 572-2400
Service Plan D635F-T&M D635 - Fire/Gen Bank

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE5-FIRE ALARM - False alarm
Commitment 2/8/2022 13:00-17:00

FIRE ALARM - trouble on panel data card error. CONTACT MONICA @ (732) 572 2400. SUN2.

Comments

Feb 8 2022

2/8 KS battery trouble on panic button system. replaced battery trouble cleared. Ground fault data card 1. pulled all wires from data card ground fault did not clear. restarted panel ground fault still didn't clear with no wires on data card 1.

Feb 8 2022

2/8 KS Ground fault was not on data card. found a pinched wire outside room 136. repaired wire ground fault cleared. Need to return with 3 CR123 BATTERIES to replace the batteries in the panic buttons, 2 in main office 1 in main lobby.

Customer Signature 1 2/8/2022 10:07 AM CT

22

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Invoice 144233877

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	2/21/2022	3/18/2022	00000	$709.24

22-00tt25

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Job # 500933314			
Panasonic Battery-12V 33A	2	159.62	$319.24
Labor Charge	1	195.00	$195.00
Trip Charge	1	195.00	$195.00
Sub Total			**$709.24**

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Invoice Number	**144233877**
Account Number	**949155162**
Invoice Date	**2/21/2022**
Payment Due Date	**3/18/2022**
Amount Due	**$709.24**

Amount Enclosed: $

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22

Invoice 143995381

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	2/2/2022	2/27/2022	22-0001406	$1,746.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL 121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904			
Fire Inspection Charge (03/01/22-02/28/23)	12	145.50	$1,746.00
Essential - Fire Detection			
Sub Total			**$1,746.00**

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Invoice Number	**143995381**
Account Number	**949155162**
Invoice Date	**2/2/2022**
Payment Due Date	**2/27/2022**
Amount Due	**$1746.00**

Amount Enclosed: $

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22 Invoice 143571330

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/5/2022	1/30/2022	22-0001406	$349.92

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL 121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904			
Fire Monitoring (02/01/22-01/31/23)	12	29.16	$349.92
Sub Total			**$349.92**

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Invoice Number	**143571330**
Account Number	**949155162**
Invoice Date	**1/5/2022**
Payment Due Date	**1/30/2022**
Amount Due	**$349.92**

Amount Enclosed: $

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Invoice 143571331

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/5/2022	1/30/2022	22-0001406	$750.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL 121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904			
Fire Monitoring (02/01/22-01/31/23)	12	62.50	$750.00
Sub Total			**$750.00**

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Invoice Number	**143571331**
Account Number	**949155162**
Invoice Date	**1/5/2022**
Payment Due Date	**1/30/2022**
Amount Due	**$750.00**
Amount Enclosed: $	

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22 # Invoice 143571332

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/5/2022	1/30/2022	22-0001406	$750.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Fire Monitoring (02/01/22-01/31/23)	12	62.50	$750.00
Sub Total			**$750.00**

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Invoice Number	**143571332**
Account Number	**949155162**
Invoice Date	**1/5/2022**
Payment Due Date	**1/30/2022**
Amount Due	**$750.00**

Amount Enclosed: $

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22 Invoice 143571333

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/5/2022	1/30/2022	22-0001406	$750.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
24 Hour Alarm Monitoring (02/01/22-01/31/23)	12	62.50	$750.00
Sub Total			**$750.00**

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Invoice Number	**143571333**
Account Number	**949155162**
Invoice Date	**1/5/2022**
Payment Due Date	**1/30/2022**
Amount Due	**$750.00**

Amount Enclosed: $

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Invoice 143995382

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	2/2/2022	2/27/2022	22-0001406	$7,869.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904 Fire Inspection Charge (03/01/22-02/28/23) Essential - Fire Detection	12	655.75	$7,869.00
Sub Total			**$7,869.00**

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Invoice Number	**143995382**
Account Number	**949155162**
Invoice Date	**2/2/2022**
Payment Due Date	**2/27/2022**
Amount Due	**$7869.00**

Amount Enclosed: $

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Invoice 144276407

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	02/24/2022	03/21/2022	00000	$585.00

22-0001612

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 281252967			
Labor Charge	2	$195.00	$390.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$585.00**
INVOICE AMOUNT DUE			$585.00

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Invoice Number	144276407
Account Number	949155162
Invoice Date	02/24/2022
Payment Due Date	03/21/2022
Amount Due	**$585.00**
Amount Enclosed	$

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0000 01 949155162 00000058500 8 144276407 0

22

ADT Commercial

Invoice 144751597

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	3/28/2022	4/22/2022	00000	$931.05

22001628

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Job # 500951213			
DET,INTEL,SMOKE,HEAT,OPTI	1	151.05	$151.05
Labor Charge	3	195.00	$585.00
Trip Charge	1	195.00	$195.00
Sub Total			**$931.05**

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Invoice Number	**144751597**
Account Number	**949155162**
Invoice Date	**3/28/2022**
Payment Due Date	**4/22/2022**
Amount Due	**$931.05**

Amount Enclosed: $

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Service Work Order

Job # 500951213

Customer HIGHLAND PARK BOE **Customer#** 949155162
Site HIGHLAND PARK HIGH & MIDDLE SC **Site#** 949034013
CS#
Address 102 NORTH 5TH AVENUE

HIGHLAND PARK, NJ 08904

Site Phone
Requested By **Phone** 732 572-2400
Service Plan D635F-T&M D635 - Fire/Gen Bank

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE5-FIRE ALARM - False alarm
Commitment 3/28/2022 12:30-16:30

FIRE ALARM - bad sensor in media center causing the alarms to go off. CONTACT MONICA @ (732) 572 2400. SUN2.

Comments

Mar 25 2022

{1 of 3} found EST 3 fire alarm system normal on arrival
found smoke detector falling through the ceiling tile ask customer for a new ceiling tile and remounted smoke detector base on new ceiling tile.
found smoke detector is in ionization smoke and

Mar 25 2022

{2 of 3} needs to be replaced check panel and found mapping disable will need to come back to program fire alarm panel and put in new photoelectric smoke detector
removed smoke detector that went into alarm in media center as per customer.
system in

Mar 25 2022

{3 of 3} trouble with one trouble Media center smoke
need to come back with one Siga-OSD and programmer for EST 3

Mar 25 2022

did not see program USB on site

Mar 28 2022

{1 of 3} 01020251 IPHS device took on water from roof leak and was damaged.

Did not have suitable replacement part on my van. Met up with Mike Radwan who gave me a OSHD device to replace damaged device.

Mapping disabled on loop 2. EST3 panel. New

Mar 28 2022

{2 of 3} device installation created unconfigured device troubles. Reconciled all troubles in the program.

One trouble remains on the panel not related to this ticket, which is tied into the panic button system. Spent the rest of my time there

Mar 28 2022

{3 of 3} trying to resolve that trouble, comma however I am not familiar with the system, the trouble remains. Recommend scheduling a technician at a later date to take a look at the situation.

CLOSE TICKET

22

ADT Commercial

Invoice 145078998

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	04/12/2022	05/07/2022	0000	$780.00

22-001791

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 500989911			
Labor Charge	3	$195.00	$585.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$780.00**
INVOICE AMOUNT DUE			$780.00

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Invoice Number	145078998
Account Number	949155162
Invoice Date	04/12/2022
Payment Due Date	05/07/2022
Amount Due	**$780.00**
Amount Enclosed	$

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0000 01 949155162 00000078000 5 145078998 5

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Invoice 144799097

adt.com/commercial

ADT Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	03/30/2022	04/24/2022	00000	$390.00

22-0001791

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 500962131			
Labor Charge	1	$195.00	$195.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$390.00**
INVOICE AMOUNT DUE			$390.00

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Invoice Number	144799097
Account Number	949155162
Invoice Date	03/30/2022
Payment Due Date	04/24/2022
Amount Due	**$390.00**
Amount Enclosed	$

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0000 01 949155162 00000039000 3 144799097 7

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ADT Commercial

Invoice 144963430

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	04/07/2022	05/02/2022	00000	$390.00

22-0001791

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 500972541			
Labor Charge	1	$195.00	$195.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$390.00**
INVOICE AMOUNT DUE			$390.00

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Invoice Number	144963430
Account Number	949155162
Invoice Date	04/07/2022
Payment Due Date	05/02/2022
Amount Due	**$390.00**
Amount Enclosed	$

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22

ADT Commercial

Invoice 145274343

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	04/27/2022	05/22/2022	00000	$487.50

22-0001882

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 281364089			
Labor Charge	1.5	$195.00	$292.50
Trip Charge	1	$195.00	$195.00
Sub Total			**$487.50**
INVOICE AMOUNT DUE			$487.50

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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

in

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	145274343
Account Number	949155162
Invoice Date	04/27/2022
Payment Due Date	05/22/2022
Amount Due	**$487.50**
Amount Enclosed	$

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PITTSBURGH PA 15251-8109

HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

0000 01 949155162 00000048750 2 145274343 6

ADT Commercial

Service Work Order

Job # 281364089

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK HIGH & MIDDLE SC	**Site#**	949034013
CS#			
Address	102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By		**Phone**	732 572-2400
Service Plan	D635C-T&M D635 - Core/Sec/ATM		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE5-Commercial Service Call		
Commitment	04/27/2022 13:00-17:00		

FIRE ALARM - trouble on panel for panic button batteries underneath the desks. CONTACT MONICA @ (732) 572 2400. SUN2.

Comment
{1 of 3} Middle School panic alarm in trouble upon arrival. I tested the batteries(CR2) in both desk transmitters. Both were a little low at 2.7 volts. I replaced the battery in the front desk (3.2 volts- Customer stock). I need a 2nd battery for {2 of 3} rhe rear desk. The receiver cover was off of the unit. I drilled a hole through the cover to allow resetting without popping off the cover. The trouble cleared after installingbthe cover and resetting the receiver. Panic activation {3 of 3} tested good from both desks.
I returned to replace the battery in the Middke School office rear desk panic transmitter. Tested good. System normal upon leaving.
Part used 2- CR2 Lithium battery (sold in 2 pack)

System Instructions

Service Company Instructions

Site Instructions

ADT Commercial

Invoice 148223594

22

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	11/30/2022	12/25/2022	Mike	$439.33

Description 23-0001611	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 501218516			
BATTERY,SLA,12V,7AH	1	$49.33	$49.33
Labor Charge	1	$195.00	$195.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$439.33**
INVOICE AMOUNT DUE			$439.33

Learn how to get more out of your system

See reverse side for details.

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Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-855-238-2666
Hearing Impaired:
1-800-395-6137
Email:
comcare@adt.com

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Make checks payable to ADT Commercial and please include your account number.

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ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	148223594
Account Number	949155162
Invoice Date	11/30/2022
Payment Due Date	12/25/2022
Amount Due	**$439.33**
Amount Enclosed	$

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HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

0000 01 949155162 00000043933 9 148223594 0

ADT Commercial

Service Work Order

Job # 501218516

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK HIGH & MIDDLE SC	**Site#**	949034013
CS#			
Address	102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By		**Phone**	973 698-1671
Service Plan	D635C-T&M D635 - Core/Sec/ATM		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-Commercial Service Call		
Commitment	11/28/2022 10:00-10:00		

FIRE ALARM - TROUBLE ON PANEL. - Low Battery. CONTACT MIKE O'DONNELL @ (973) 698 1671. SUN2.

Comment
Cell Dialer Power supply going in and out of trouble. Battery needs to be replaced. Replaced 12V 7AH battery in Cell Dialer.

System Instructions

Service Company Instructions

Site Instructions

22

Invoice 202201993

FAST *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:	07/01/2022
Purchase Order #:	23-0000635
TERMS:	NET 60
Due Date:	08/30/2022

BILL TO	SERVICE LOCATION
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Bartle Elementary School 435 Mansfield Street Highland Park, NJ, 08904

Job Number: 221231 **Job Category: Monitoring (All Types)**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Annual Monitoring Services

Completion Notes:
Annual Alarm Monitoring as per Quote

Description	Qty	Rate	Tax	Total
Quote Opener As per your Request, Fire and Security Technologies is please to quote you on the following;	1.00	$0.00	$0.000	$0.00
Annual Term July 1st, 2022 until June 30th, 2023 (Notes) This estimate covers the period of July 1st, 2022 until June 30th, 2023	0.00	$0.00	$0.000	$0.00
FAST Labor Discount Labor 4 (Quotes -7/1/2022) FAST Discount Labor Rates - Scheduled Labor Rate $124.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum. - Scheduled Overtime Labor Rate $186.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 3 Hour Minimum. - Scheduled Sunday/Holiday Rate $248.00/per hour. Sundays and Holidays. 4 Hour Minimum. - Labor billed in 1-hour increments per tech. - Emergency Labor Rates are 20% above scheduled labor rates. (Less than 24 hours' notice) - $65.00 Vehicle Allowance on all billed service calls. - Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence	1.00	$0.00	$0.000	$0.00

	Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day. Pricing does not include sales tax were applicable. Price is valid for 30 days.				
	Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire Alarm Monitoring W/Daily Test (Central Station Only) Bartle School Account 0619105	1.00	$384.00	$0.000	$384.00
	Burg Alarm Monitoring W/Monthly Test Burg Alarm Monitoring W/Monthly Test Bartle School Account 0734930	1.00	$252.00	$0.000	$252.00
	Disclaimer Warranty - The price above includes all necessary labor and materials required to perform the above including programming, 100%.testing of the new equipment and a one year warranty on all labor and materials supplied. Pricing does not include sales tax were applicable. Price is valid for 30 days.	1.00	$0.00	$0.000	$0.00

CUSTOMER MESSAGE

Invoice Total:	**$636.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$636.00**

22-1

Invoice 20220249

FAST *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:	07/11/2022
Purchase Order #:	Rew ~~23-0000023~~ 23-000635
TERMS:	NET 60
Due Date:	09/09/2022

BILL TO	SERVICE LOCATION
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Bartle Elementary School 435 Mansfield Street Highland Park, NJ, 08904

Job Number: 220996 **Job Category: NFPA 72**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Annual NFPA 72 Fire Alarm Inspection

Completion Notes:

Description	Qty	Rate	Tax	Total
Annual Term July 1st, 2022 until June 30th, 2023 (Notes) This estimate covers the period of July 1st, 2022 until June 30th, 2023	0.00	$0.00	$0.000	$0.00
NFPA 72 Fire Alarm Inspection NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found. Unless otherwise noted - all fire alarm inspections are performed during normal business hours. It is the responsibility of the customer to provide access to all locked/secured/occupied areas during the inspection. Any return trips to test devices that were not accessible will be billed based on the provided labor rates. Testing will require the activation of audible/visual devices. It is the responsibility of the customer to provide adequate notice to occupants of the building prior to Fire and Security Technologies arrival for testing. If requested, Fire and Security Technologies can provide a proposal for testing of signals at a separate time when the building is not occupied. It is the responsibility of the customer to put the central station on test prior to Fire and Security Technologies testing. Unless other arrangements are made,	1.00	$925.00	$0.000	$925.00

Fire and Security Technologies will provide the 4 page inspection report as well as a quote for all deficiencies once all buildings on the proposal have been inspected.

CUSTOMER MESSAGE

Invoice Total:	**$925.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$925.00**

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910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0031112
DATE OF SERVICE: 08/19/2022
DUE DATE:09/18/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: IRVING SCHOOL
121 s. eleventh st
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-23-0000636	ST26103982	N30	09/18/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	5	$390.00	$1,950.00
SP.INSP.BFP	Backflow Preventor Inspection	Each	3	$225.00	$675.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				SUBTOTAL	$2,653.50
				Sales Tax	$0.00
				TOTAL	$2,653.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$2,653.50

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0030306
DATE OF SERVICE: 08/16/2022
DUE DATE:09/15/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: IRVING SCHOOL
121 s. eleventh st
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-23-0000636	ST26105174	N30	09/15/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	35	$7.50	$262.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
				SUBTOTAL	$323.00
				Sales Tax	$0.00
				TOTAL	$323.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$323.00

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South Plainfield, NJ 07080
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E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0031562
DATE OF SERVICE: 08/22/2022
DUE DATE:09/21/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: BARTLE SCHOOL
435 MANSFIELD AVE
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-23-0000636	ST26103930	N30	09/21/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	2	$390.00	$780.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				SUBTOTAL	$808.50
				Sales Tax	$0.00
				TOTAL	$808.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$808.50

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Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0030247
DATE OF SERVICE: 08/16/2022
DUE DATE:09/15/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: BARTLE SCHOOL
435 MANSFIELD AVE
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-23-0000636	ST26104886	N30	09/15/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	43	$7.50	$322.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
				SUBTOTAL	$383.00
				Sales Tax	$0.00
				TOTAL	$383.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$383.00

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Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank, Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0031102
DATE OF SERVICE: 08/19/2022
DUE DATE:09/18/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: MIDDLE SCHOOL
105 North 5th Street
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-23-0000636	ST26282846	N30	09/18/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	2	$390.00	$780.00
SP.INSP.ASTAND	Annual StAndpipe Inspection	Each	9	$42.00	$378.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				SUBTOTAL	$1,186.50
				Sales Tax	$0.00
				TOTAL	$1,186.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$1,186.50

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0031133
DATE OF SERVICE: 08/19/2022
DUE DATE:09/18/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: MIDDLE SCHOOL
105 North 5th Street
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-23-0000636	ST26067511	N30	09/18/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN1.5G	Ansul 1.5G System Inspection	Each	1	$135.00	$135.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$17.75	$53.25
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				SUBTOTAL	$216.75
				Sales Tax	$0.00
				TOTAL	$216.75
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$216.75

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0031912
DATE OF SERVICE: 08/24/2022
DUE DATE:09/23/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: HIGH SCHOOL
102 North 5th Ave
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-0000636	ST26373850	N30	09/23/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$390.00	$390.00
SP.INSP.ASTAND	Annual StAndpipe Inspection	Each	1	$252.00	$252.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				SUBTOTAL	$654.50
				Sales Tax	$0.00
				TOTAL	$654.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$654.50

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Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0030307
DATE OF SERVICE: 08/16/2022
DUE DATE:09/15/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: HIGH SCHOOL
102 North 5th Ave
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-23-0000636	ST26104914	N30	09/15/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	65	$7.50	$487.50
EX.INSP	Extinguisher Inspection/Tagged	Each	2	$0.00	$0.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
				SUBTOTAL	$548.00
				Sales Tax	$0.00
				TOTAL	$548.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$548.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

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CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0031130
DATE OF SERVICE: 08/19/2022
DUE DATE:09/18/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: HIGH SCHOOL
102 North 5th Ave
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-23-0000636	ST26067519	N30	09/18/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$135.00	$135.00
KS.INSP.AN9G	Ansul 9G System Inspection	Each	1	$180.00	$180.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	5	$17.75	$88.75
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
				SUBTOTAL	$416.25
				Sales Tax	$0.00
				TOTAL	$416.25
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$416.25

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

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INVOICE

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0026353
DATE OF SERVICE: 07/28/2022
DUE DATE:08/27/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: BARTLE SCHOOL
435 MANSFIELD AVE
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-0000648	ST25984904	N30	08/27/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	2	$650.00	$1,300.00
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				SUBTOTAL	$1,360.50
				Sales Tax	$0.00
				TOTAL	$1,360.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$1,360.50

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Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0026044
DATE OF SERVICE: 07/27/2022
DUE DATE:08/26/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: MIDDLE SCHOOL
105 North 5th Street
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-0000648	ST25984802	N30	08/26/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	2	$650.00	$1,300.00
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				SUBTOTAL	$1,360.50
				Sales Tax	$0.00
				TOTAL	$1,360.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$1,360.50

5 year internal inspection on 2 wet systems was performed and completed at this time.
Systems are normal upon arrival and departure.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0045898**
DATE OF SERVICE: **11/03/2022**
DUE DATE: **12/03/2022**
CUSTOMER ID: **C-20126**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Highland Park** Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: IRVING SCHOOL
121 s. eleventh st
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-0000905	ST26369189	N30	12/03/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.10ABC	Recharge 10lb ABC Extinguisher	Each	1	$46.50	$46.50
SCH	Service Charge	Each	1	$16.00	$16.00
				SUBTOTAL	$62.50
				Sales Tax	$0.00
				TOTAL	$62.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$62.50

AS PER QUOTE

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0052807**
DATE OF SERVICE: **12/12/2022**
DUE DATE:**01/11/2023**
CUSTOMER ID: **C-20126**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Highland Park** Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: **BARTLE SCHOOL**
435 MANSFIELD AVE
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
~ 23-0000905	ST26369213	N30	01/11/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	5	$80.00	$400.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$60.50	$60.50
SCH	Service Charge	Each	1	$16.00	$16.00
				SUBTOTAL	**$476.50**
				Sales Tax	**$0.00**
				TOTAL	**$476.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$476.50**

as per quote

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
QuickFee

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

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Fire Protection Service

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0052808**
DATE OF SERVICE: **12/12/2022**
DUE DATE:**01/11/2023**
CUSTOMER ID: **C-20126**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Highland Park** Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: **HIGH SCHOOL**
102 North 5th Ave
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-0000905	ST26369140	N30	01/11/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	10	$80.00	$800.00
EX.RECH.10ABC	Recharge 10lb ABC Extinguisher	Each	2	$46.50	$93.00
EX.HYDR.2ABC	HydroTest 2.5lb ABC Extinguisher	Each	1	$48.50	$48.50
SCH	Service Charge	Each	1	$16.00	$16.00
				SUBTOTAL	**$957.50**
				Sales Tax	**$0.00**
				TOTAL	**$957.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$957.50**

as per quote

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0031101
DATE OF SERVICE: 08/19/2022
DUE DATE:09/18/2022
CUSTOMER ID: C-20126

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Highland Park Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: HIGH SCHOOL
102 North 5th Ave
Highland Park, NJ 8904

23-0001243

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-23-0000648	ST26103980	N30	09/18/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	2	$650.00	$1,300.00
				SUBTOTAL	$1,300.00
				Sales Tax	$0.00
				TOTAL	$1,300.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$1,300.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

2

ADT Commercial

Invoice 147591995

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	10/10/2022	11/04/2022	23-002127 1234	$780.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 501157918			
Labor Charge	3	$195.00	$585.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$780.00**
INVOICE AMOUNT DUE			$780.00

Learn how to get more out of your system

See reverse side for details.

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-855-238-2666
Hearing Impaired:
1-800-395-6137
Email:
comcare@adt.com

adt.com/commercial

We appreciate your business. Please note our new remittance address.

Thank you for choosing ADT Commercial

You will be charged a $25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	147591995
Account Number	949155162
Invoice Date	10/10/2022
Payment Due Date	11/04/2022
Amount Due	**$780.00**
Amount Enclosed	$

☐ Please check box if your billing address has changed, and indicate changes on back.

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HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

0000 01 949155162 00000078000 5 147591995 5

ADT Commercial

Service Work Order

Job # 501157918

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK HIGH & MIDDLE SC	**Site#**	949034013
CS#			
Address	102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	MIKE	**Phone**	973 698-1671
Service Plan	D635C-T&M D635 - Core/Sec/ATM		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	ACTRL1-Commercial Service Call		
Commitment	09/30/2022 73:00-13:00		

Several panic buttons in office not reporting

Comment

System Instructions

Service Company Instructions

Site Instructions