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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-0118622**
DATE OF SERVICE: **09/07/2023**
DUE DATE: **10/07/2023**
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: IRVING SCHOOL
121 s. eleventh st
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-01207		N30	10/07/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	5	$403.20	$2,016.00
				Subtotal	**$2,016.00**
				Sales Tax	**$0.00**
				Total	**$2,016.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$2,016.00**

5 YEAR INTERNALS COMPLETE PER QUOTE

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N.J. Fire Protection Fire Permit #P00181

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INVOICE #: **INV-0130797**
DATE OF SERVICE: **10/19/2023**
DUE DATE: **11/18/2023**
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 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-01207	ST31682756	N30	11/18/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	2	$76.00	$152.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	4	$84.00	$336.00
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$504.00**
				Sales Tax	**$0.00**
				Total	**$504.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$504.00**

AS PER QUOTE

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INVOICE #: **INV-0130796**
DATE OF SERVICE: **10/19/2023**
DUE DATE: **11/18/2023**
CUSTOMER ID: **C-20126**

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

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SHIP TO: BARTLE SCHOOL
435 MANSFIELD AVE
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-01207	ST31682807	N30	11/18/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	2	$84.00	$168.00
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$184.00**
				Sales Tax	**$0.00**
				Total	**$184.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$184.00**

as per quote

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INVOICE #: **INV-0130795**
DATE OF SERVICE: **10/19/2023**
DUE DATE: **11/18/2023**
CUSTOMER ID: **C-20126**

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435 Mansfield Street ****EMAIL INVOICES****
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SHIP TO: **IRVING SCHOOL**
121 s. eleventh st
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-245-01207	ST31682911	N30	11/18/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	2	$84.00	$168.00
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$184.00**
				Sales Tax	**$0.00**
				Total	**$184.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$184.00**

as per quote

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N.J. Fire Protection Fire Permit #P00181

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INVOICE #: **INV-0132465**
DATE OF SERVICE: **10/24/2023**
DUE DATE: **11/23/2023**
CUSTOMER ID: **C-20126**

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Highland Park, NJ 08904

SHIP TO: **MIDDLE SCHOOL**
105 North 5th Street
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-01207	ST31682865	N30	11/23/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.LABOR.PROP	Sprinkler Labor per Proposal	Each	1	$560.00	$560.00
SP.PARTS.SP	Sprinkler Parts	Each	1	$200.00	$200.00
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$776.00**
				Sales Tax	**$0.00**
				Total	**$776.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$776.00**

Sprinkler repairs complete per quote.

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N.J. Fire Protection Fire Permit #P00181

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INVOICE #: **INV-0108280**
DATE OF SERVICE: **07/31/2023**
DUE DATE:**08/30/2023**
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
PO-24-00739		N30	08/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$16.00	$16.00
KS.INSP.AN9G	Ansul 9G System Inspection	Each	1	$180.00	$180.00
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$135.00	$135.00
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	$432.25
				Sales tax	$0.00
				Total	$432.25
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$432.25

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N.J. Fire Protection Fire Permit #P00181

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Invoice 148909837

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	01/17/2023	02/11/2023	~~23-0000207~~ 23-0002021	$1,415.72

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Email: ComCare@adt.com
1.855.238.2666

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 501096305			
Labor Charge	1	$680.00	$680.00
12V 7 AH BATTERY	4	$30.00	$120.00
DVN -PULL STATION ADDRESSABLE	1	$147.00	$147.00
Hardware & Connectors	1	$30.00	$30.00
(INVALID)DETECTOR SMOKE 2-WIRE	4	$92.70	$370.80
CONVENTIONAL HEAT DETECTOR, SI	1	$67.92	$67.92
Sub Total			**$1,415.72**
INVOICE AMOUNT DUE			$1,415.72

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Invoice Number	148909837
Account Number	949155162
Invoice Date	01/17/2023
Payment Due Date	02/11/2023
Amount Due	$1,415.72
Amount Enclosed	$

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0000 01 949155162 00000141572 6 148909837 4

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123

Invoice 149599728

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	3/6/2023	4/5/2023	23-0002137	$585.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL, 102 NORTH 5TH AVENUE, HIGHLAND PARK, NJ 08904			
Job # 501130000			
Labor Charge	2	195.00	$390.00
Trip Charge	1	195.00	$195.00
Sub Total			**$585.00**

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Invoice Number	**149599728**
Account Number	**949155162**
Invoice Date	**3/6/2023**
Payment Due Date	**3/31/2023**
Amount Due	**$585.00**

Amount Enclosed: $

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Invoice 149170723

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	2/6/2023	3/8/2023	23-002144	$390.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE, HIGHLAND PARK, NJ 08904			
Job # 501282469			
Labor Charge	1	195.00	$195.00
Trip Charge	1	195.00	$195.00
Sub Total			**$390.00**

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Invoice Number	**149170723**
Account Number	**949155162**
Invoice Date	**2/6/2023**
Payment Due Date	**3/3/2023**
Amount Due	**$390.00**

Amount Enclosed: $

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Invoice 149167031

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	2/5/2023	3/7/2023	23-0002157	$1,903.14

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE, HIGHLAND PARK, NJ 08904			
Fire Inspection Charge (03/01/23-02/29/24)	12	158.60	$1,903.14
Essential - Fire Detection			
Sub Total			**$1,903.14**

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Invoice Number	**149167031**
Account Number	**949155162**
Invoice Date	**2/5/2023**
Payment Due Date	**3/2/2023**
Amount Due	**$1903.14**

Amount Enclosed: $

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Invoice 148714056

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/3/2023	2/2/2023	23-002158	$750.00

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

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Invoice Number	**148714056**
Account Number	**949155162**
Invoice Date	**1/3/2023**
Payment Due Date	**1/28/2023**
Amount Due	**$750.00**

Amount Enclosed: $

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Invoice 148714057

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/3/2023	2/2/2023	23-0002159	$750.00

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

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Invoice Number	**148714057**
Account Number	**949155162**
Invoice Date	**1/3/2023**
Payment Due Date	**1/28/2023**
Amount Due	**$750.00**

Amount Enclosed: $

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/3/2023	2/2/2023	23-00002233	$750.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE, HIGHLAND PARK, NJ 08904			
Fire Monitoring (02/01/23-01/31/24)	12	62.50	$750.00
Sub Total			**$750.00**

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Invoice Number	**148714055**
Account Number	**949155162**
Invoice Date	**1/3/2023**
Payment Due Date	**1/28/2023**
Amount Due	**$750.00**

Amount Enclosed: $

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Invoice 149167032

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	2/5/2023	3/7/2023	23-000226l	$8,577.21

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL, 102 NORTH 5TH AVENUE, HIGHLAND PARK, NJ 08904			
Fire Inspection Charge (03/01/23-02/29/24)	12	714.77	$8,577.21
Essential - Fire Detection			
Sub Total			**$8,577.21**

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Invoice Number	**149167032**
Account Number	**949155162**
Invoice Date	**2/5/2023**
Payment Due Date	**3/2/2023**
Amount Due	**$8577.21**

Amount Enclosed: $

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03

ADT Commercial

Invoice 150313621

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	04/26/2023	05/26/2023	23-0002 RB	$390.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 281845460			
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	150313621
Account Number	949155162
Invoice Date	04/26/2023
Payment Due Date	05/26/2023
Amount Due	$390.00
Amount Enclosed	$

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0000 01 949155162 00000039000 3 150313621 8

83

ADT Commercial

Invoice 150602142

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	05/17/2023	06/16/2023	1234	$735.80

23-0002740

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 281982427			
SuperDuct, Replacement PCB/Sig	1	$150.80	$150.80
Labor Charge	2	$195.00	$390.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$735.80**
INVOICE AMOUNT DUE			$735.80

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See reverse side for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

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1.800.606.3535

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Questions?
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Email: ComCare@adt.com
1.855.238.2666

Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.

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Invoice Number	150602142
Account Number	949155162
Invoice Date	05/17/2023
Payment Due Date	06/16/2023
Amount Due	$735.80
Amount Enclosed	$

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

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0000 01 949155162 00000073580 1 150602142 5

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22/23

HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK, NJ 08904

REMIT PAYMENT TO ▼

ADT Commercial
PO Box 382109
Pittsburgh PA 15251-8109

Invoice 151926957

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	8/30/2023	9/29/2023	PO-23-0002821	$7,807.50

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Highland Park BOE - Irving School Trailers	$8,675.00	$7,807.50	$0.00		$7,807.50
	Total	$8,675.00	$7,807.50	$0.00		$7,807.50

Sub Total	**$7,807.50**
Sales Tax	$0.00
Retainage Held	$0.00
Payment	$0.00
Amount due this Invoice	**$7,807.50**

Invoice Comments/Scope: Highland Park BOE
Base project PO-23-0002821
equipment shipped

Job Name	Site Location	Job #	Terms
Highland Park BOE - Irving School Trailers - FA	HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE HIGHLAND PARK NJ 08904	282040941	Net 30 days

Contract Summary

Original amount	Approved changes	Revised Amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance	Deposit amount
$8,675.00	$0.00	$8,675.00	$7,807.50	$867.50	90.00%	$0.00	$0.00

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Questions?
Call Toll-Free: 1-855-238-2666 **Email:** comcare@adt.com **adt.com/commercial**

AIA Document

TO OWNER:

HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK, NJ 08904

FROM CONTRACTOR:

ADT Commercial
PO Box 382109
Pittsburgh PA 15251-8109

PROJECT:

Highland Park BOE - Irving School Trailers - FA

VIA ARCHITECT:

APPLICATION NO:
PERIOD TO: 8/31/2023
CONTRACT FOR:
CONTRACT DATE
PROJECT NOS:

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document continuation sheet, is attached.

1. ORIGINAL CONTRACT SUM	$8,675.00
2. Net Change by Change Orders	$0.00
3. CONTRACT SUM TO DATE (Line 1+2)	$8,675.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on continuation sheet)	$7,807.50
5. RETAINAGE:	
a. 10.0% of Completed Work (Column D + E on continuation sheet)	$0.00
b. 0.0% of Stored Material (Column F on continuation sheet)	
Total Retainage (Lines 5a + 5b or Total in Column I of continuation sheet)	$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$7,807.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE	$7,807.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$867.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$1,850.00	$0.00
TOTALS	$1,850.00	$0.00
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ADT Commercial Date: 8/30/2023

By: [signature]

State of: Fl County of: PALM BEACH

Subscribed and sworn to before me this: 8/30/2023

Notary Public: [signature]

My Commission expires: 2/9/2025

Elizabeth J Peters
Comm.#HH087218
Expires: Feb. 9, 2025
Bonded Thru Aaron Notary

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document

AIA Document, APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Highland Park BOE - Irving School Trailers	8,675.00	0.00	7,807.50		7,807.50	90.00%	867.50	0.00
2	Sales Tax			0.00				0.00	0.00
	GRAND TOTAL	**8,675.00**	**0.00**	**7,807.50**		**7,807.50**	**90.00%**	**867.50**	**0.00**

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1oz - #10 - J361793 - 139 - 170
HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

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PO BOX 382109
PITTSBURGH PA 15251-8109

Invoice 153333620

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	12/27/2023	1/26/2024	PO-23-0002821	$867.50

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Highland Park BOE - Irving School Trailers	$8,675.00	$8,675.00	$0.00	$7,807.50	$867.50
2	Highland Park BOE - Irving School - CO # 1	$1,850.00	$1,850.00	$0.00	$1,850.00	$0.00
	Total	$10,525.00	$10,525.00	$0.00	$9,657.50	$867.50

Sub Total	**$867.50**
Sales Tax	$0.00
Retainage Held	$0.00
Payment	$0.00
Amount due this Invoice	$867.50

Invoice Comments/Scope: Highland Park BOE
Base project PO-23-0002821
Project Completed

Job Name	Site Location	Job #	Terms
Highland Park BOE - Irving School Trailers - FA	HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE HIGHLAND PARK NJ 08904	282040941	Net 30 days

Contract Summary

Original amount	Approved changes	Revised Amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance	Deposit amount
$8,675.00	$1,850.00	$10,525.00	$10,525.00	$0.00	100.00%	$0.00	$0.00

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Questions?
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AIA Document

TO OWNER:
HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK, NJ 08904

FROM CONTRACTOR:
ADT Commercial
PO Box 382109
Pittsburgh PA 15251-8109

PROJECT:
HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE
HIGHLAND PARK NJ 08904

VIA ARCHITECT:

APPLICATION NO:
PERIOD TO: 12/31/2023
CONTRACT FOR:
CONTRACT DATE
PROJECT NOS:

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document continuation sheet, is attached.

1. ORIGINAL CONTRACT SUM	$8,675.00
2. Net Change by Change Orders	$1,850.00
3. CONTRACT SUM TO DATE (Line 1+2)	$10,525.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on continuation sheet)	$10,525.00
5. RETAINAGE:	
a. 0.00% of Completed Work	
(Column D + E on continuation sheet)	$0.00
b. 0.0% of Stored Material	
(Column F on continuation sheet)	
Total Retainage (Lines 5a + 5b or Total in Column I of continuation sheet)	$0.00
6. TOTAL EARNED LESS RETAINAGE	$10,525.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$9,657.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	$867.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$1,850.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$1,850.00	$0.00
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ADT Commercial   Date: 12/27/2023
By:
State of: FLORIDA   County of: PALMBEACH
Subscribed and sworn to before me this: 27 December, 2023
Notary Public:
My Commission expires: 2/9/25

Elizabeth J Peters
Comm. #HH087218
Expires: Feb. 9, 2025
Bonded Thru Aaron Notary

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document

AIA Document, APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Highland Park BOE - Irving School Trailers	8,675.00	7,807.50	867.50		8,675.00	100.00%	0.00	0.00
2	Highland Park BOE - Irving School - CO # 1	1,850.00	1,850.00	0.00		1,850.00	100.00%	0.00	0.00
3	Sales Tax			0.00				0.00	0.00
	GRAND TOTAL	**10,525.00**	**9,657.50**	**867.50**		**10,525.00**	**100.00 %**	**0.00**	**0.00**

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22|23

HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK, NJ 08904

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PO Box 382109
Pittsburgh PA 15251-8109

Invoice 151927252

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	8/30/2023	9/29/2023	PO-23-0002821	$1,850.00

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Highland Park BOE - Irving School Trailers	$8,675.00	$7,807.50	$0.00	$7,807.50	$0.00
2	Highland Park BOE - Irving School - CO # 1	$1,850.00	$1,850.00	$0.00		$1,850.00
	Total	$10,525.00	$9,657.50	$0.00	$7,807.50	$1,850.00

Sub Total	**$1,850.00**
Sales Tax	$0.00
Retainage Held	$0.00
Payment	$0.00
Amount due this Invoice	**$1,850.00**

ADT
Commercial

Invoice Number	Invoice Date	Account Number
151927252	8/30/2023	949155162

Invoice Comments/Scope: Highland Park BOE
Base project PO-23-0002821
Change Order # 1
equipment shipped

Job Name	Site Location	Job #	Terms
Highland Park BOE - Irving School Trailers - FA	HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE HIGHLAND PARK NJ 08904	282040941	Net 30 days

Contract Summary

Original amount	Approved changes	Revised Amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance	Deposit amount
$8,675.00	$1,850.00	$10,525.00	$9,657.50	$867.50	91.76%	$0.00	$0.00

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Questions?
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AIA Document

TO OWNER:

HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK, NJ 08904

FROM CONTRACTOR:

ADT Commercial
PO Box 382109
Pittsburgh PA 15251-8109

PROJECT:

HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE
HIGHLAND PARK NJ 08904

VIA ARCHITECT:

APPLICATION NO:

PERIOD TO: 8/31/2023

CONTRACT FOR:

CONTRACT DATE

PROJECT NOS:

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document continuation sheet, is attached.

1. ORIGINAL CONTRACT SUM	$8,675.00
2. Net Change by Change Orders	$1,850.00
3. CONTRACT SUM TO DATE (Line 1+2)	$10,525.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on continuation sheet)	$9,657.50
5. RETAINAGE:	
a. 10.0% of Completed Work	
(Column D + E on continuation sheet)	$0.00
b. 0.0% of Stored Material	
(Column F on continuation sheet)	
Total Retainage (Lines 5a + 5b or Total in Column I of continuation sheet)	$0.00
6. TOTAL EARNED LESS RETAINAGE	$9,657.50
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$7,807.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	$1,850.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	$867.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$1,850.00	$0.00
TOTALS	$1,850.00	$0.00
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ADT Commercial Date: 8/31/2023

By:

State of: FLORIDA County of: PALMBEACH

Subscribed and sworn to before me this: 31 AUGUST 2023

Notary Public:

My Commission expires: 2/9/25

Elizabeth J Peters
Comm. #HH087218
Expires: Feb. 9, 2025
Bonded Thru Aaron Notary

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document

AIA Document, APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Highland Park BOE - Irving School Trailers	8,675.00	7,807.50	0.00		7,807.50	90.00%	867.50	0.00
2	Highland Park BOE - Irving School - CO # 1	1,850.00	0.00	1,850.00		1,850.00	100.00%	0.00	0.00
3	Sales Tax			0.00				0.00	0.00
	GRAND TOTAL	**10,525.00**	**7,807.50**	**1,850.00**		**9,657.50**	**91.76%**	**867.50**	**0.00**

ADT Commercial

Invoice 148714054

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/3/2023	2/2/2023		$349.92

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE, HIGHLAND PARK, NJ 08904			
Fire Monitoring (02/01/23-01/31/24)	12	29.16	$349.92
Sub Total			**$349.92**

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Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

www.adt.com/commercial

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Invoice Number	**148714054**
Account Number	**949155162**
Invoice Date	**1/3/2023**
Payment Due Date	**1/28/2023**
Amount Due	**$349.92**

Amount Enclosed: $

ADT Commercial

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

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23

Invoice 149170723

ADT Commercial

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	02/06/2023	03/08/2023		$390.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 501282469			
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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Payment Options

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Questions?

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1.855.238.2666

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ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	149170723
Account Number	949155162
Invoice Date	02/06/2023
Payment Due Date	03/08/2023
Amount Due	**$390.00**
Amount Enclosed	**$**

☐ 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
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0000 01 949155162 00000039000 3 149170723 6

23

Invoice 149167031

ADT Commercial

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	02/05/2023	03/07/2023		$1,903.14

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See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Services Provided (03/01/23 - 02/29/24)	12	$158.60	$1,903.14
Includes: Fire Inspection Charge			
Essential - Fire Detection			
Sub Total			**$1,903.14**
INVOICE AMOUNT DUE			$1,903.14

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
Include the section below

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Update billing information, view past invoices and more
esuite.adt.com

Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

in f

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	149167031
Account Number	949155162
Invoice Date	02/05/2023
Payment Due Date	03/07/2023
Amount Due	**$1,903.14**
Amount Enclosed	**$**

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PO BOX 382109
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HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

0000 01 949155162 00000190314 3 149167031 9

23

Invoice 149167032

ADT Commercial

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	02/05/2023	03/07/2023		$8,577.21

Take action now with eSuite

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Services Provided (03/01/23 - 02/29/24)	12	$714.77	$8,577.21
Includes: Fire Inspection Charge			
Essential - Fire Detection			
Sub Total			**$8,577.21**
INVOICE AMOUNT DUE			$8,577.21

Payment Options

Pay online 24/7
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1.855.238.2666

in

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	149167032
Account Number	949155162
Invoice Date	02/05/2023
Payment Due Date	03/07/2023
Amount Due	**$8,577.21**
Amount Enclosed	$

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PO BOX 382109
PITTSBURGH PA 15251-8109

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

0000 01 949155162 00000857721 3 149167032 7

22

ADT Commercial

Invoice 151891047

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	08/28/2023	09/27/2023	24-01183	$635.60

Take action now with eSuite

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 501515262			
BATTERY,SLA,12V,7AH	1	$50.60	$50.60
Labor Charge	2	$195.00	$390.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$635.60**
INVOICE AMOUNT DUE			$635.60

Payment Options

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	151891047
Account Number	949155162
Invoice Date	08/28/2023
Payment Due Date	09/27/2023
Amount Due	$635.60
Amount Enclosed	$

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

0000 01 949155162 000000635605 151891047 4

ADT Commercial

22

Invoice 152287595

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	09/28/2023	10/28/2023	24-01352	$733.06

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 282114260			
Labor Charge	2	$195.00	$390.00
Trip Charge	1	$195.00	$195.00
Dual Input Module. Two circuit	1	$148.06	$148.06
Sub Total			**$733.06**
INVOICE AMOUNT DUE			$733.06

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See reverse side for details.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	152287595
Account Number	949155162
Invoice Date	09/28/2023
Payment Due Date	10/28/2023
Amount Due	$733.06
Amount Enclosed	$

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

0000 01 949155162 00000073306 1 152287595 2

ADT
Commercial
P.O. Box 49292 | Wichita, KS 67201

HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK, NJ 08904

REMIT PAYMENT TO ▼

ADT Commercial
PO Box 382109
Pittsburgh PA 15251-8109

Invoice 151927252

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	8/30/2023	9/29/2023	PO-23-0002821	$1,850.00

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Highland Park BOE - Irving School Trailers	$8,675.00	$7,807.50	$0.00	$7,807.50	$0.00
2	Highland Park BOE - Irving School - CO # 1	$1,850.00	$1,850.00	$0.00		$1,850.00
	Total	$10,525.00	$9,657.50	$0.00	$7,807.50	$1,850.00

Sub Total	**$1,850.00**
Sales Tax	$0.00
Retainage Held	$0.00
Payment	$0.00
Amount due this Invoice	**$1,850.00**

ADT Commercial

Invoice Number	Invoice Date	Account Number
151927252	8/30/2023	949155162

Invoice Comments/Scope: Highland Park BOE
Base project PO-23-0002821
Change Order # 1
equipment shipped

Job Name	Site Location	Job #	Terms
Highland Park BOE - Irving School Trailers - FA	HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE HIGHLAND PARK NJ 08904	282040941	Net 30 days

Contract Summary

Original amount	Approved changes	Revised Amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance	Deposit amount
$8,675.00	$1,850.00	$10,525.00	$9,657.50	$867.50	91.76%	$0.00	$0.00

AIA Document

TO OWNER:
HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK, NJ 08904

FROM CONTRACTOR:
ADT Commercial
PO Box 382109
Pittsburgh PA 15251-8109

PROJECT:
HIGHLAND PARK BOE - IRVING SCHOOL, 121 SOUTH 11TH AVENUE
HIGHLAND PARK NJ 08904

VIA ARCHITECT:

APPLICATION NO:
PERIOD TO: 8/31/2023
CONTRACT FOR:
CONTRACT DATE
PROJECT NOS:

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document continuation sheet, is attached.

1. ORIGINAL CONTRACT SUM	$8,675.00
2. Net Change by Change Orders	$1,850.00
3. CONTRACT SUM TO DATE (Line 1+2)	$10,525.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on continuation sheet)	$9,657.50
5. RETAINAGE:	
a. 10.0% of Completed Work	
(Column D + E on continuation sheet)	$0.00
b. 0.0% of Stored Material	
(Column F on continuation sheet)	
Total Retainage (Lines 5a + 5b or Total in Column I of continuation sheet)	$0.00
6. TOTAL EARNED LESS RETAINAGE	$9,657.50
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$7,807.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	$1,850.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	$867.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$1,850.00	$0.00
TOTALS	$1,850.00	$0.00
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ADT Commercial Date: 8/31/2023

By:

State of: FLORIDA County of: PALMBEACH

Subscribed and sworn to before me this: 31 AUGUST 2023

Notary Public:

My Commission expires: 2/9/25

Elizabeth J Peters
Comm. #HH087218
Expires: Feb. 9, 2025
Bonded Thru Aaron Notary

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document

AIA Document, APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Highland Park BOE - Irving School Trailers	8,675.00	7,807.50	0.00		7,807.50	90.00%	867.50	0.00
2	Highland Park BOE - Irving School - CO # 1	1,850.00	0.00	1,850.00		1,850.00	100.00%	0.00	0.00
3	Sales Tax			0.00				0.00	0.00
	GRAND TOTAL	**10,525.00**	**7,807.50**	**1,850.00**		**9,657.50**	**91.76%**	**867.50**	**0.00**

ADT Commercial

Invoice 152423890

23

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	10/09/2023	11/08/2023	24-01425	$585.00

Take action now with eSuite

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 282179054			
Labor Charge	2	$195.00	$390.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$585.00**
INVOICE AMOUNT DUE			$585.00

Payment Options

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Invoice Number	152423890
Account Number	949155162
Invoice Date	10/09/2023
Payment Due Date	11/08/2023
Amount Due	$585.00
Amount Enclosed	$

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HIGHLAND PARK BOE
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HIGHLAND PARK NJ 08904-2653

0000 01 949155162 00000058500 8 152423890 2

ADT Commercial

Invoice 152573034

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	10/23/2023	11/22/2023	24-01700	$682.50

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 282177526			
Labor Charge	2.5	$195.00	$487.50
Trip Charge	1	$195.00	$195.00
Sub Total			**$682.50**
INVOICE AMOUNT DUE			$682.50

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	152573034
Account Number	949155162
Invoice Date	10/23/2023
Payment Due Date	11/22/2023
Amount Due	**$682.50**
Amount Enclosed	$

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1nz - #10 - 431 - 576
HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

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PO BOX 382109
PITTSBURGH PA 15251-8109

0000 01 949155162 00000068250 8 152573034 5

1nz #10 - 431 - 576

ADT
Commercial

Service Work Order

Job # 282177526

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK BOE - IRVING SCH	**Site#**	949034012
CS#			
Address	121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	JOHN	**Phone**	732 554-4245
Service Plan	D635F-T&M D635 - Fire/Gen Bank		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-Commercial Service Call		
Commitment	10/20/2023 13:00-13:00		

ABNORMAL TIMER TEST @ IRVING SCHOOL AND HS HAS A BAD SMOKE DET IN CAFETERIA

Comment

System Instructions

Service Company Instructions

Site Instructions

ADT Commercial

22

Invoice 152367867

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	10/04/2023	11/03/2023	24-0170D	$682.50

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 501548702			
Labor Charge	2.5	$195.00	$487.50
Trip Charge	1	$195.00	$195.00
Sub Total			**$682.50**
INVOICE AMOUNT DUE			**$682.50**

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Invoice Number	152367867
Account Number	949155162
Invoice Date	10/04/2023
Payment Due Date	11/03/2023
Amount Due	**$682.50**
Amount Enclosed	$

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1e2-810-259-358
HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

0000 01 949155162 00000068250 8 152367867 8

1e2-810-259-358

ADT Commercial

Service Work Order

Job # 501548702

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK BOE - IRVING SCH	**Site#**	949034012
CS#			
Address	121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	JOHN	**Phone**	000 000-0000
Service Plan	D635F-T&M D635 - Fire/Gen Bank		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-Commercial Service Call		
Commitment	10/04/2023 73:00-73:00		

CHECK PANEL ALARM- DIALED POLICE NOT SURE WHAT TRIGGERED IT

Comment

System Instructions

Service Company Instructions

Site Instructions

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22

Invoice 153274548

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	12/20/2023	01/19/2024	24-02549	$390.00

Take action now with eSuite

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 501600905			
Labor Charge	1	$195.00	$195.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$390.00**
INVOICE AMOUNT DUE			$390.00

Payment Options

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	153274548
Account Number	949155162
Invoice Date	12/20/2023
Payment Due Date	01/19/2024
Amount Due	**$390.00**
Amount Enclosed	$

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1cz - #10 - 363 - 495
HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

0000 01 949155162 00000039000 3 153274548 4

1cz - #10 - 363 - 495

ADT Commercial

Service Work Order

Job # 501600905

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK BOE - IRVING SCH	**Site#**	949034012
CS#			
Address	121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	JOHN	**Phone**	732 554-4245
Service Plan	D635F-T&M D635 - Fire/Gen Bank		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-Commercial Service Call		
Commitment	12/04/2023 10:30-13:00		

ASSIST INSTALLING SPEAKERS IN OUTDOOR TRAILER. ALL NECESSARY WIRING ON SITE

Comment

System Instructions

Service Company Instructions

Site Instructions

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23

Invoice 153335034

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	12/27/2023	01/26/2024	24-02549	$2,139.20

Take action now with eSuite

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 501574837			
ADMINISTRATIVE DISPLAY TELEPHO	1	$1,164.20	$1,164.20
Labor Charge	4	$195.00	$780.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$2,139.20**
INVOICE AMOUNT DUE			$2,139.20

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Invoice Number	153335034
Account Number	949155162
Invoice Date	12/27/2023
Payment Due Date	01/26/2024
Amount Due	**$2,139.20**
Amount Enclosed	$

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1oz - 610 - 493 - 649
HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

0000 01 949155162 00000213920 0 153335034 2

1oz - 610 - 493 - 649

ADT Commercial

Service Work Order

Job # 501574837

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK BOE - IRVING SCH	**Site#**	949034012
CS#			
Address	121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	JOHN	**Phone**	732 554-4245
Service Plan	D635F-T&M D635 - Fire/Gen Bank		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-Commercial Service Call		
Commitment	12/04/2023 10:00-10:00		

ISSUES WITH BOGEN: MC2k INTERCOM SYSTEM. CAN'T HEAR ANNOUNCEMENTS ON UPPER FLRS & ISSUES W/ PHONE DIALER. PLEASE CALL JOHN @ 732-554-4245

Comment
Pick up BOGEN CSD2x2 in Edison

System Instructions

Service Company Instructions

Site Instructions

152-410-493-650

Invoice 202300859

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

63

DATE:	05/03/2023
Purchase Order #:	23-00025 24
TERMS:	NET 60
Due Date:	07/02/2023

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: 230933 **Job Category: Repair/Service**

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: Burg DNT

Completion Notes:
date - 5-2-23
techs rob
job status complete

work performed - customer stated DNT coming through - located vista 20p in electrical closet - phone lines have no tone or voltage. customer will have to contact phone company - FAST will send quote for cell dialer install

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00

CUSTOMER MESSAGE

Invoice Total:	**$437.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$437.00**

Invoice 202301293

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

23

DATE:	07/06/2023
Purchase Order #:	24-00814
TERMS:	NET 60
Due Date:	09/04/2023

BILL TO

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

SERVICE LOCATION

Bartle Elementary School
435 Mansfield Street
Highland Park, NJ, 08904

Job Number: 231519 **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 20/21-23

Customer Request: Annual Monitoring Services

Completion Notes:
Annual Monitoring Services

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)#	1.00	$768.00	$0.000	$768.00
Burg Alarm Monitoring W/Monthly Test Burg Alarm Monitoring W/Monthly Test Building/Account(s)#	1.00	$252.00	$0.000	$252.00
Coverage Date - 1 Year This invoice is for annual alarm monitoring. Unless otherwise noted - The Coverage Date is from the 1st day of the month the invoice is dated - plus one year.	1.00	$0.00	$0.000	$0.00

CUSTOMER MESSAGE

Invoice Total:	**$1,020.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,020.00**

22

Invoice 202301813

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:	09/22/2023
Purchase Order #:	~~23-0001022~~ 24-01307
TERMS:	NET 60
Due Date:	11/21/2023

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: 221793 **Job Category: Repair/Service**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23

Customer Request: Troubleshoot Flow and Tamp that do not report to Fire Panel

Completion Notes:
03/23/2023
Service Report #:
33826
District Name:
High park school district
Location Name:
Board of education ,
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
No - Not Complete
Location Address:
435 Mansfield st
Tech 1:
DJS
Tech 2:
KL
Reason for Call:
Troubleshoot flow and tamper that do not report alarm to panel
Work Preformed:
Ran wire from panel in main office to boiler room where trouble flow is located which did not report as there was no wire connected.
Equipment Used:
400ft 16/2 fire wire
1 4 in box
1 IDP monitor module

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor Discount Regular Labor - Monday to	7.00	$124.00	$0.000	$868.00

	Friday 7:30AM to 4:00 PM.				
	IDP-MONITOR	1.00	$142.00	$0.000	$142.00
	MISC Item 16/2 Fire Wire - 400 ft.	1.00	$124.00	$0.000	$124.00

CUSTOMER MESSAGE

Invoice Total:	**$1,199.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,199.00**

22

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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-0107881**
DATE OF SERVICE: **07/31/2023**
DUE DATE:**08/30/2023**
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
23-0001577		N30	08/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.LABOR.PROP	Sprinkler Labor per Proposal	Each	1	$540.00	$540.00
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$556.00**
				Sales Tax	**$0.00**
				Total	**$556.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$556.00**

as per quote

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

INVOICE #: **INV-0107881**
DATE OF SERVICE: **07/31/2023**
DUE DATE:**08/30/2023**
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
23-0001577		N30	08/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.LABOR.PROP	Sprinkler Labor per Proposal	Each	1	$540.00	$540.00
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$556.00**
				Sales Tax	**$0.00**
				Total	**$556.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$556.00**

as per quote

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N.J. Fire Protection Fire Permit #P00181

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

INVOICE #: **INV-0108284**
DATE OF SERVICE: **07/31/2023**
DUE DATE:**08/30/2023**
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:
MIDDLE SCHOOL
105 North 5th Street
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-00739		N30	08/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$16.00	$16.00
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
				Subtotal	**$216.75**
				Sales tax	**$0.00**
				Total	**$216.75**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$216.75**

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Phone **(908) 822-2700** Fax **(908) 757-3188**
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INVOICE #: **INV-0119494**
DATE OF SERVICE: **09/11/2023**
DUE DATE: **10/11/2023**
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: **IRVING SCHOOL**
121 s. eleventh st
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-00739		N30	10/11/2023

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**

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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Phone **(908) 822-2700** Fax **(908) 757-3188**
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INVOICE #: **INV-0119495**
DATE OF SERVICE: **09/11/2023**
DUE DATE: **10/11/2023**
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
PO-24-00739		N30	10/11/2023

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**

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

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Please email remittance advice to BillPay@Confires.com

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

INVOICE #: **INV-0118613**
DATE OF SERVICE: **09/07/2023**
DUE DATE: **10/07/2023**
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
PO-24-00739		N30	10/07/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.ASI	Annual 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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INVOICE #: **INV-0119497**
DATE OF SERVICE: **09/11/2023**
DUE DATE: **10/11/2023**
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
PO-24-00739		N30	10/11/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	61	$7.50	$457.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				Subtotal	**$470.00**
				Sales Tax	**$0.00**
				Total	**$470.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$470.00**

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Please email remittance advice to BillPay@Confires.com

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Phone **(908) 822-2700** Fax **(908) 757-3188**
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INVOICE #: **INV-0118618**
DATE OF SERVICE: **09/07/2023**
DUE DATE: **10/07/2023**
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: **MIDDLE SCHOOL**
105 North 5th Street
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-00739		N30	10/07/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.ASI	Annual Sprinkler Inspection	Each	2	$390.00	$780.00
SP.INSP.ASTAND	Annual StAndpipe Inspection	Each	9	$42.00	$378.00
SP.INSP.AFH	Annual Fire Hydrant Inspection	Each	1	$130.00	$130.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$1,316.50**
				Sales Tax	**$0.00**
				Total	**$1,316.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$1,316.50**

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

INVOICE #: **INV-0118620**
DATE OF SERVICE: **09/07/2023**
DUE DATE: **10/07/2023**
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: **IRVING SCHOOL**
121 s. eleventh st
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-00739		N30	10/07/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.ASI	Annual 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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