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INVOICE

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Fire Protection Service

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-0164919**
DATE OF SERVICE: **02/16/2024**
DUE DATE:**03/17/2024**
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 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-00739	ST32994908	N30	03/17/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$135.00	$135.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$17.75	$53.25
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**

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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N.J. Fire Protection Fire Permit #P00181

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INVOICE #: **INV-0164920**
DATE OF SERVICE: **02/16/2024**
DUE DATE:**03/17/2024**
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-24-00739	ST32561994	N30	03/17/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
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	2	$12.50	$25.00
				Subtotal	**$428.75**
				Sales Tax	**$0.00**
				Total	**$428.75**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$428.75**

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Fire Protection Service

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INVOICE #: **INV-0173941**
DATE OF SERVICE: **03/14/2024**
DUE DATE:**04/13/2024**
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 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-01528	ST32266949	N30	04/13/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.PARTS.SP	Sprinkler Parts	Each	1	$140.00	$140.00
SP.LABOR.PROP	Sprinkler Labor	Each	1	$140.00	$140.00
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$296.00**
				Sales Tax	**$0.00**
				Total	**$296.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$296.00**

AS PER QUOTE.

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Phone **(908) 822-2700** Fax **(908) 757-3188**
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INVOICE #: **INV-0232153**
DATE OF SERVICE: **09/19/2024**
DUE DATE: **10/19/2024**
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 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00382	ST35887239	N30	10/19/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN1.5G	Ansul 1.5G System Inspection	Each	1	$162.00	$162.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	1	$22.50	$22.50
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	**$224.00**
				Sales Tax	**$0.00**
				Total	**$224.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$224.00**

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Please email remittance advice to BillPay@Confires.com

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INVOICE #: **INV-0232739**
DATE OF SERVICE: **09/20/2024**
DUE DATE: **10/20/2024**
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 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00382	ST35920923	N30	10/20/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	33	$12.00	$396.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$56.00	$56.00
				Subtotal	**$465.50**
				Sales Tax	**$0.00**
				Total	**$465.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$465.50**

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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INVOICE #: **INV-0232740**
DATE OF SERVICE: **09/20/2024**
DUE DATE: **10/20/2024**
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 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00382	ST35920654	N30	10/20/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	41	$12.00	$492.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$56.00	$56.00
				Subtotal	**$561.50**
				Sales Tax	**$0.00**
				Total	**$561.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$561.50**

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INVOICE #: **INV-0232150**
DATE OF SERVICE: **09/20/2024**
DUE DATE: **10/20/2024**
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
25-00382	ST35920915	N30	10/20/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	70	$12.00	$840.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$56.00	$56.00
				Subtotal	**$909.50**
				Sales Tax	$0.00
				Total	**$909.50**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$909.50**

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INVOICE #: **INV-0232149**
DATE OF SERVICE: **09/19/2024**
DUE DATE: **10/19/2024**
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
25-00382	ST35887207	N30	10/19/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$162.00	$162.00
KS.INSP.AN9G	Ansul 9G System Inspection	Each	1	$208.00	$208.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	5	$22.00	$110.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	**$519.50**
				Sales Tax	**$0.00**
				Total	**$519.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$519.50**

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INVOICE #: **INV-0237089**
DATE OF SERVICE: **10/03/2024**
DUE DATE: **11/02/2024**
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 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00382	ST35968485	N30	11/02/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	2	$400.00	$800.00
SP.INSP.ASTAND	Annual StAndpipe Inspection	Each	9	$45.00	$405.00
SP.INSP.AFH	Annual Fire Hydrant Inspection	Each	1	$135.00	$135.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$13.50	$13.50
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	**$1,379.50**
				Sales Tax	**$0.00**
				Total	**$1,379.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$1,379.50**

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INVOICE #: **INV-0237370**
DATE OF SERVICE: **10/04/2024**
DUE DATE: **11/03/2024**
CUSTOMER ID: **C-20126**

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

BILL TO: **Highland Park** Board of Ed
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Highland Park, NJ 08904

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

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00382	ST35968388	N30	11/03/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.ASI	Annual Sprinkler Inspection	Each	2	$400.00	$800.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$13.50	$13.50
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	**$839.50**
				Sales Tax	**$0.00**
				Total	**$839.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$839.50**

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INVOICE #: **INV-0237382**
DATE OF SERVICE: **10/04/2024**
DUE DATE: **11/03/2024**
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
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Highland Park, NJ 08904

SHIP TO: **IRVING SCHOOL**
121 s. eleventh st
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00382	ST35968434	N30	11/03/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.ASI	Annual Sprinkler Inspection	Each	5	$400.00	$2,000.00
SP.INSP.BFP	Backflow Preventor Inspection	Each	2	$240.00	$480.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$13.50	$13.50
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	**$2,519.50**
				Sales Tax	**$0.00**
				Total	**$2,519.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$2,519.50**

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24/25

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INVOICE #: **INV-0236895**
DATE OF SERVICE: **10/03/2024**
DUE DATE: **11/02/2024**
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-25-00622	ST36918604	N30	11/02/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	6	$81.50	$489.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	3	$90.00	$270.00
SCH	Service Charge	Each	1	$20.00	$20.00
				Subtotal	**$779.00**
				Sales Tax	**$0.00**
				Total	**$779.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$779.00**

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N.J. Fire Protection Fire Permit #P00181

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INVOICE #: **INV-0240301**
DATE OF SERVICE: **10/14/2024**
DUE DATE: **11/13/2024**
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
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Highland Park, NJ 08904

SHIP TO: **IRVING SCHOOL**
121 s. eleventh st
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-25-00713	ST37177969	N30	11/13/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	12	$81.50	$978.00
SCH	Service Charge	Each	1	$20.00	$20.00
				Subtotal	**$998.00**
				Sales Tax	**$0.00**
				Total	**$998.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$998.00**

AS PER QUOTE

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INVOICE #: **INV-0240297**
DATE OF SERVICE: **10/14/2024**
DUE DATE: **11/13/2024**
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 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-25-00713	ST37178008	N30	11/13/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	4	$81.50	$326.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	5	$90.00	$450.00
SCH	Service Charge	Each	1	$20.00	$20.00
				Subtotal	**$796.00**
				Sales Tax	**$0.00**
				Total	**$796.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$796.00**

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

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

ADT Commercial

Invoice 153436885

2d

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	01/03/2024	02/02/2024		$349.92

Take action now with eSuite

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Services Provided (02/01/24 - 01/31/25)	12	$29.16	$349.92
Includes: 24 Hour Alarm Monitoring			
Sub Total			**$349.92**
INVOICE AMOUNT DUE			$349.92

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	153436885
Account Number	949155162
Invoice Date	01/03/2024
Payment Due Date	02/02/2024
Amount Due	$349.92
Amount Enclosed	$

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877-387-0180

0000 01 949155162 00000034992 6 153436885 5

2d2 - 810 - 1411 - 1886

ADT Commercial

Invoice 154144286

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	03/06/2024	04/05/2024		$585.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 501734825			
Labor Charge	2	$195.00	$390.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$585.00**
INVOICE AMOUNT DUE			$585.00

done ✓

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Invoice Number	154144286
Account Number	949155162
Invoice Date	03/06/2024
Payment Due Date	04/05/2024
Amount Due	$585.00
Amount Enclosed	$

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ADT Commercial

Invoice 153481661

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	01/08/2024	02/07/2024	24-01537	$679.00

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# 501611230			
Labor Charge	1	$390.00	$390.00
Hardware & Connectors	1	$289.00	$289.00
Sub Total			**$679.00**
INVOICE AMOUNT DUE			$679.00

Payment Options

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	153481661
Account Number	949155162
Invoice Date	01/08/2024
Payment Due Date	02/07/2024
Amount Due	$679.00
Amount Enclosed	$

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435 MANSFIELD ST
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ADT Commercial

Service Work Order

Job # 501611230

Customer HIGHLAND PARK BOE
Site HIGHLAND PARK BOE - IRVING SCH
CS#
Address 121 SOUTH 11TH AVENUE

HIGHLAND PARK, NJ 08904-

Customer# 949155162
Site# 949034012

Site Phone -
Requested By
Phone
Service Plan D635C-T&M D635 - Core/Sec/ATM
Warranty Status Parts and Labor
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request
Commitment 12/04/2023 10:00-10:00

SALESAGREEMENTID:891741944 SYSTEMDESIGNID:891930167 RETROFIT/ADD-ON/UPGRADE; QUOTED WORK ORDER; SOUND AND AV: AD HOC -

Comment
Job integration is completed SalesAgreementID: 891741944 SystemDesignID: 891930167 Retrofit/Add-on/Upgrade; Quoted Work Order; Sound and AV: Ad Hoc -
Internal Scope Of Work: Shall replace bad speaker in room 206***Lead from Abraham Regis***site contact John Flannigan732-554-4245jflanagan@hpschools.net
Pick up In Edison
Work for this QWO was done on WO 501574837

System Instructions

Service Company Instructions

Site Instructions

ADT Commercial

Invoice 153436886

2V

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	01/03/2024	02/02/2024	24-02549	$750.00

Take action now with eSuite

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Services Provided (02/01/24 - 01/31/25)	12	$62.50	$750.00
Includes: Fire Monitoring			
Sub Total			**$750.00**
INVOICE AMOUNT DUE			$750.00

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Invoice Number	153436886
Account Number	949155162
Invoice Date	01/03/2024
Payment Due Date	02/02/2024
Amount Due	$750.00
Amount Enclosed	$

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0000 01 949155162 00000075000 8 153436886 3

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Invoice 153436887

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	01/03/2024	02/02/2024	24-02549	$817.50

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Services Provided (02/01/24 - 01/31/25)	12	$68.13	$817.50
Includes: Fire Monitoring			
Sub Total			**$817.50**
INVOICE AMOUNT DUE			$817.50

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Invoice Number	153436887
Account Number	949155162
Invoice Date	01/03/2024
Payment Due Date	02/02/2024
Amount Due	$817.50
Amount Enclosed	$

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ADT Commercial

Invoice 153800358

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	02/05/2024	03/06/2024	24-02613	$8,577.21

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See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Services Provided (03/01/24 - 02/28/25)	12	$714.77	$8,577.21
Includes: Fire Inspection Charge			
Essential - Fire Detection			
Sub Total			**$8,577.21**
INVOICE AMOUNT DUE			$8,577.21

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Invoice Number	153800358
Account Number	949155162
Invoice Date	02/05/2024
Payment Due Date	03/06/2024
Amount Due	$8,577.21
Amount Enclosed	$

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0000 01 949155162 00000857721 3 153800358 1

loc - 810 - 573 - 779

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Invoice 153800357

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	02/05/2024	03/06/2024	24-02613	$1,903.14

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Services Provided (03/01/24 - 02/28/25)	12	$158.60	$1,903.14
Includes: Fire Inspection Charge			
Essential - Fire Detection			
Sub Total			**$1,903.14**
INVOICE AMOUNT DUE			$1,903.14

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Invoice Number	153800357
Account Number	949155162
Invoice Date	02/05/2024
Payment Due Date	03/06/2024
Amount Due	$1,903.14
Amount Enclosed	$

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0000 01 949155162 00000190314 3 153800357 3

loc - 410 - 573 - 778

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ADT Commercial

Invoice 154022011

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	02/26/2024	03/27/2024	24-02705	$1,123.62

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# 282303901			
Labor Charge	4	$195.00	$780.00
Intelligent fixed temperature/	1	$123.75	$123.75
Detector Base - Standard	1	$24.87	$24.87
Trip Charge	1	$195.00	$195.00
Increment Charge			
Trip Charge			
Sub Total			**$1,123.62**
INVOICE AMOUNT DUE			**$1,123.62**

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Invoice Number	154022011
Account Number	949155162
Invoice Date	02/26/2024
Payment Due Date	03/27/2024
Amount Due	$1,123.62
Amount Enclosed	$

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0000 01 949155162 000000112362 7 154022011 6

loz-#10-420-576

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Invoice 153436888

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/3/2024	2/2/2024		$817.50

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL, 102 NORTH 5TH AVENUE, HIGHLAND PARK, NJ 08904			
24 Hour Alarm Monitoring (02/01/24-01/31/25)	12	68.13	$817.50
Sub Total			**$817.50**

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Invoice Number	153436888
Account Number	949155162
Invoice Date	1/3/2024
Payment Due Date	2/2/2024
Amount Due	$817.50
Amount Enclosed: $	

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HIGHLAND PARK BOE
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Invoice 156041916

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	08/12/2024	09/11/2024	25-00430	$780.00

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See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 501922132			
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	156041916
Account Number	949155162
Invoice Date	08/12/2024
Payment Due Date	09/11/2024
Amount Due	$780.00
Amount Enclosed	$

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Service Work Order

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Job # 501922132

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	JOHN	**Phone**	732 554-4245
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	08/09/2024 73:00-73:00		

DATA CARD 2 NOW SHOWING ON PANEL

Comment

{5 of 5} right now the Ground Fault is cleared from the panel. Checked the 2 smokes to see if they stayed clear and they did. Enabled 2 smokes that were disabled. System is now normal. Put System back online with Central Station.

{4 of 5} the ground Fault. Custodian said they are in the process of getting all the rooftops redone due to this known issue. I think this area is going to go back into ground Fault the next time it rains if the rooftops above it are not finished. As of

{3 of 5} Ground disappeared as I was looking around. I did find a lot of Areas in the Cafe and in the Hallway by room 121 and Kitchen that had wet ceiling tiles. Checked the device and did not find any wetness but the moisture on the tiles may be causing

{2 of 5} the morning and someone Disabled them. The are active as well on panel. I reset the panel and they are no longer active. Wait till leaving to see if I can enable them. Ground Fault is on wiring for Gym Cafe and Kitchen Devices in High School.

{1 of 5} Panel has 3 troubles on arrival. 2 Smoke Detectors on Card 3 are disabled and a Ground Fault is on Card 4 Loop 2 which is Loops 5 and 6. Put System on test with Central Station. Looked into smokes being Disabled. They went into alarm earlier in

System Instructions

Service Company Instructions

Site Instructions

24

Invoice 156123949

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	08/20/2024	09/19/2024	25-00430	$877.50

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See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 300039733			
Labor Charge	3.5	$195.00	$682.50
Trip Charge	1	$195.00	$195.00
Sub Total			**$877.50**
INVOICE AMOUNT DUE			$877.50

Payment Options

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Invoice Number	156123949
Account Number	949155162
Invoice Date	08/20/2024
Payment Due Date	09/19/2024
Amount Due	$877.50
Amount Enclosed	$

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435 MANSFIELD ST
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Service Work Order

Job # 300039733

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	JOHN	**Phone**	732 554-4245
Service Plan	D635C-T&M D635 - Core/Sec/ATM		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	SYSFRE-Commercial Service Call		
Commitment	08/20/2024 73:00-13:30		

SYSTEM WENT INTO FULL ALARM HE WAS TALKED THRU DISASBLING THE HEADS WANTS SOMEONE THERE ON MONDAY TO CHECK/REPLACE HEADS

Comment

System Instructions

Service Company Instructions

Site Instructions

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Invoice 155862281

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	07/29/2024	08/28/2024	25-00430	$585.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 282576133			
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	155862281
Account Number	949155162
Invoice Date	07/29/2024
Payment Due Date	08/28/2024
Amount Due	$585.00
Amount Enclosed	$

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

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EVERON FKA ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

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

0000 01 949155162 00000058500 8 155862281 5

everOn | ADT Commercial

Service Work Order

Job # 282576133

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	JOHN	**Phone**	732 554-4245
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	07/29/2024 73:00-73:00		

FIRE ALARM SYSTEM IN TROUBLE WITH POSSIBLE GROUND ON DATA CARD 2. SEE JOHN 732-554-4245

Comment

System Instructions

Service Company Instructions

Site Instructions

24

Invoice 155652358

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	07/08/2024	08/07/2024	25-00430	$585.00

ADT Commercial is Now Everon

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 282549797			
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

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

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

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esuite.adt.com

Questions?

everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666

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Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everon | ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	155652358
Account Number	949155162
Invoice Date	07/08/2024
Payment Due Date	08/07/2024
Amount Due	$585.00
Amount Enclosed	$

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

Powered by Experience. Driven by Excellence.℠

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

EVERON FKA ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

0000 01 949155162 00000058500 8 155652358 5

Service Work Order

everOn | ADT Commercial

Job # 282549797

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 O'Donnell
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 07/08/2024 93:00-93:00

FIRE ALARM SYSYTEM IN TROUBLE WITH HEAT DETECTOR IN ROOM 123B IN TROUBLE. SEE JOHN 973-554-4245

Comment

System Instructions

Service Company Instructions

Site Instructions

24

everOn™ | ADT Commercial

Invoice 155742080

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	07/16/2024	08/15/2024	25-00430	$585.00

ADT Commercial is Now Everon

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 282565883			
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

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

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

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

Questions?

everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666

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Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	155742080
Account Number	949155162
Invoice Date	07/16/2024
Payment Due Date	08/15/2024
Amount Due	$585.00
Amount Enclosed	$

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

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EVERON FKA ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

102 - #10 - 295 - 680
HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

0000 01 949155162 00000058500 8 155742080 7

102 - #10 - 295 - 680

Service Work Order

everOn | ADT Commercial

Job # 282565883

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 JOHN **Phone** 732 554-4245
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 07/15/2024 12:00-12:00

HIGH SCHOOL SMOKE DETECTOR IN CAFETERIA ROOM IS IN ALARM. SEE JOHN 732-554-4245.

Comment
{2 of 2} check the program and found devices that needed to reconcile. fix the loop 5 and 6 and download it to the data card. problem fix and panel back to normal. job completed.
{1 of 2} arrive at the site and meet with the customer. upon arrival I found the fire panel with 2 troubles a device with a com fault and an umprogram device. troubleshoot and find the device check for devices to communicate with the system. then

System Instructions

Service Company Instructions

Site Instructions

Invoice 202400315

24

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:	02/05/2024
Purchase Order #:	24-02420
TERMS:	NET 60
Due Date:	04/05/2024

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: 240296 **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: Drill - No Noise in areas

Completion Notes:
date 1-31-24

techs rob
job status incomplete

work performed - customer stated they did a fire drill and only parts of the building rang - put system into alarm and confirmed only 25% of building rang - diagnosed bad power supply - will order new and return to replace

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**

24

Invoice 202400583

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:	03/15/2024
Purchase Order #:	24-02686
TERMS:	NET 60
Due Date:	05/14/2024

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: 240671 **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: Burg Alarm Cellular Install / Monitoring

Completion Notes:
As per quote

Description	Qty	Rate	Tax	Total
Install Burg Cell	1.00	$1,200.00	$0.000	$1,200.00
Cellular - Burg (4 months) Cellular Alarm Monitoring for Burg Term is for March 1st, 2024 through June 30th, 2024 to get on schedule with remainder of Monitoring	4.00	$30.00	$0.000	$120.00

CUSTOMER MESSAGE

Invoice Total:	**$1,320.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,320.00**

24

Invoice 202400607

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:	03/19/2024
Purchase Order #:	24-02732
TERMS:	NET 60
Due Date:	05/18/2024

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: 240555	**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: Panic		

Completion Notes:
03/01/2024
Service Report #:
38130
District Name:
Highland Park
Location Name:
Bartle School
Panel Status on Arrival:
2 troubles: comm fault, system low battery
Panel Status on Departure:
1 trouble: comm fault
Job Complete:
No - Not Complete
Location Address:
435 Mansfield Street
Tech 1:
JB
Tech 2:
BM
Reason for Call:
No test timer
Work Preformed:
Tested panic buttons panic buttons are functional. Tested panel phone line line is dead. Replaced panel battery. All good.
Equipment Used:
1 PRB127 battery

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	3.00	$124.00	$0.000	$372.00

	Friday 7:30AM to 4:00 PM.				
	Bat-1270	1.00	$95.00	$0.000	$95.00

CUSTOMER MESSAGE

Invoice Total:	**$532.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$532.00**

Invoice 202401404

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

124

DATE:	07/02/2024
Purchase Order #:	24-03233
TERMS:	NET 60
Due Date:	08/31/2024

BILL TO	**SERVICE LOCATION**
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904

Job Number: 241530 **Job Category: NFPA Inspection Repairs**

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

Customer Request: NFPA 72 Repairs

Completion Notes:
NFPA 72 Repairs as per quote

Description	Qty	Rate	Tax	Total
Sales Order - as per quote -Provide/replace one((1) Horn strobe across from classroom 106 that did not have audio or visual when tested. -Provide/replace two(2) main FACP batteries that failed load test and should be replaced.	1.00	$875.00	$0.000	$875.00

CUSTOMER MESSAGE

Invoice Total:	**$875.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$875.00**

Invoice 202401269

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

24

DATE:	06/11/2024
Purchase Order #:	25-00042
TERMS:	NET 60
Due Date:	08/10/2024

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: 241435 **Job Category: NFPA 72**

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

Customer Request: Annual NFPA 72 Fire Alarm Inspection

Completion Notes:
NFPA 72 Inspection

Description	Qty	Rate	Tax	Total
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.	1.00	$925.00	$0.000	$925.00

CUSTOMER MESSAGE

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

24

Invoice 202401443

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:	07/09/2024
Purchase Order #:	25-00327
TERMS:	NET 60
Due Date:	09/07/2024

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: 241792 **Job Category: Monitoring (All Types)**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-22
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: Annual Monitoring Services

Completion Notes:
Annual Monitoring Services

Description	Qty	Rate	Tax	Total
Annual Term July 1st, 2024 until June 30th, 2025 (Notes) Annual Term July 1st, 2024 until June 30th, 2025 (Notes)	1.00	$0.00	$0.000	$0.00
Fire 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 Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)#	1.00	$504.00	$0.000	$504.00

CUSTOMER MESSAGE

Invoice Total:	**$1,272.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,272.00**

24

Invoice 202402323

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:	10/24/2024
Purchase Order #:	25-00818
TERMS:	NET 60
Due Date:	12/23/2024

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: 242743 **Job Category: Repair/Service**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Trouble during drill

Completion Notes:
Service/Install Ticket
Date Selector:
10/16/2024
Service Report #:
40366
District Name:
Highland Park
Location Name:
Bartle School
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
No - Not Complete
Tech 1:
MH
Reason for Call:
Check Bells
Work Preformed:
Checked panel and booster no troubles. Will need to set it bells to troubleshoot, asked to reschedule for another day at 7am.

Service/Install Ticket
Date Selector:
10/24/2024
Service Report #:
00000
District Name:
Highland Park BOE
Location Name:
Bartle School
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
435 mansfield Street Highland Park
Tech 1:
JCK

Reason for Call:
Basement Signals did not function in part of school
Work Preformed:
Traced and found a pinched wire dropping voltage. Replaced and tested ok.

Description	Qty	Rate	Tax	Total
Vehicle Allowance -10/16 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor-10/16 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	2.00	$124.00	$0.000	$248.00
Vehicle Allowance-10/24 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor-10/24 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00

CUSTOMER MESSAGE

Invoice Total:	**$750.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$750.00**

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

24

Invoice

DATE	INVOICE #
2/15/2024	62385

BILL TO
Highland Park Board of Education 435 Mansfield St Highland Park, NJ 08904 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-02545	Net 30	KE	2/1/2024			HPB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the access control service to troubleshoot issues with Door 16 & 17 not locking at the High School as outlined in the work report 35836	355.50		355.50
NJ Sales Tax	6.625%		0.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$355.50
Payments/Credits	$0.00
Balance Due	$355.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/7/2024	63293

24

BILL TO	SHIP TO
Highland Park Board of Education 435 Mansfield St Highland Park, NJ 08904 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-03007	Net 30	KE	4/24/2024			HPB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the security service to troubleshoot the Lenel door schedule at the Middle School as outlined in the work report 37078	727.78		727.78
NJ Sales Tax	6.625%		0.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$727.78
Payments/Credits	$0.00
Balance Due	$727.78

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/7/2024	63294

24

BILL TO
Highland Park Board of Education 435 Mansfield St Highland Park, NJ 08904 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-03007	Net 30	KE	4/17/2024			HPB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the security service to troubleshoot the morning door schedule at the Middle School as outlined in the work report 37012	187.50		187.50
NJ Sales Tax	6.625%		0.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$187.50
Payments/Credits	$0.00
Balance Due	$187.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/22/2024	63468

24

BILL TO	SHIP TO
Highland Park Board of Education 435 Mansfield St Highland Park, NJ 08904 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-003022	Net 30	KE	5/20/2024			HPB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the access control service to troubleshoot the Monday door schedule at the Middle School as outlined in the work report 37524	150.00		150.00
NJ Sales Tax	6.625%		0.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$150.00
Payments/Credits	$0.00
Balance Due	$150.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

24

Invoice

DATE	INVOICE #
9/30/2024	65196

BILL TO	SHIP TO
Highland Park Board of Education 435 Mansfield St Highland Park, NJ 08904 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
25-00146	Net 30	BL	9/27/2024			MC24-0694 BART...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Access Control Project for the Relocation at the Bartle School Quote Q24-0538 / work report 39330	3,396.00		3,396.00
NJ Sales Tax	6.625%		0.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$3,396.00
Payments/Credits	$0.00
Balance Due	$3,396.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

24

Invoice

DATE	INVOICE #
7/23/2024	64275

BILL TO	SHIP TO
Highland Park Board of Education 435 Mansfield St Highland Park, NJ 08904 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
25-00149	Net 30	KE	7/23/2024			MQ24-0693 LENE...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the renewal of Lenel Software Support valid 7/1/24-6/30/25 for use at Highland Park Board of Education	300.00		300.00
Invoice in accordance with the renewal of Milestone 1 Year Care plus valid 7/1/24-6/30/25 for use at Highland Park Board of Education	29.70	62	1,841.40
NJ Sales Tax	6.625%		0.00

For questions, please contact Christine Vellozzi @ext 1140 or cvellozzi@osicorp.net

Total	$2,141.40
Payments/Credits	$0.00
Balance Due	$2,141.40

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

241

DATE	INVOICE #
9/9/2024	64826

BILL TO	SHIP TO
Highland Park Board of Education 435 Mansfield St Highland Park, NJ 08904 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
25-00151	Net 30	BL	9/9/2024			MC24-0732 BRTL-...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for the Security Project for the IP Video Additions at the Highland Park Bartle School and Irving School	10,391.00		10,391.00
Remaining balance of $10,391.00 to be billed upon installation, testing and completion			
NJ Sales Tax	6.625%		0.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$10,391.00
Payments/Credits	$0.00
Balance Due	$10,391.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

24

Invoice

DATE	INVOICE #
9/30/2024	65197

BILL TO
Highland Park Board of Education 435 Mansfield St Highland Park, NJ 08904 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
25-00151	Net 30	BL	9/9/2024			MC24-0732 BRTL-...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for the Security Project for the IP Video Additions at the Highland Park Bartle School and Irving School	6,241.00		6,241.00
Remaining balance of $4,150.00 to be billed upon installation, testing and completion			
NJ Sales Tax	6.625%		0.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$6,241.00
Payments/Credits	$0.00
Balance Due	$6,241.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens BuildingSolutions

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

24

DATE	INVOICE #
10/18/2024	65515

BILL TO	SHIP TO
Highland Park Board of Education 435 Mansfield St Highland Park, NJ 08904 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
25-00151	Net 30	BL	10/18/2024			MC24-0732 BRTL-...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Final Billing for the Security Project for the IP Video Additions at the Highland Park Bartle School and Irving School	4,150.00		4,150.00
NJ Sales Tax	6.625%		0.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$4,150.00
Payments/Credits	$0.00
Balance Due	$4,150.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/27/2024	66305

BILL TO	SHIP TO
Highland Park Board of Education 435 Mansfield St Highland Park, NJ 08904 Attn: Accounts Payable	

25-01104

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
John Flanagan	Net 30	KE	12/16/2024			HPB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the access control service to troubleshoot the Gym Door 9 at the High School as outlined in the work report 41014	158.00		158.00
NJ Sales Tax	6.625%		0.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$158.00
Payments/Credits	$0.00
Balance Due	$158.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

24

Invoice 155698810

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everOn™ | ADT Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	07/11/2024	08/10/2024	25-00430	$390.00

ADT Commercial is Now Everon

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 282556005			
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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Email: ComCare@adt.com
1.855.238.2666

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	155698810
Account Number	949155162
Invoice Date	07/11/2024
Payment Due Date	08/10/2024
Amount Due	$390.00
Amount Enclosed	$

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PITTSBURGH PA 15251-8109

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

0000 01 949155162 00000039000 3 155698810 1

Service Work Order

Job # 282556005

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	JOHN	**Phone**	732 554-4245
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	07/11/2024 73:00-73:00		

NEEDS A DATA CARD RESET-SEE JOHN

Comment

System Instructions

Service Company Instructions

Site Instructions

24

Invoice 156506391

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	09/20/2024	10/20/2024	25-00786	$1,755.00

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 300114322			
Labor Charge	8	$195.00	$1,560.00
Trip Charge	1	$195.00	$195.00
Sub Total			**$1,755.00**
INVOICE AMOUNT DUE			$1,755.00

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	156506391
Account Number	949155162
Invoice Date	09/20/2024
Payment Due Date	10/20/2024
Amount Due	$1,755.00
Amount Enclosed	$

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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 00000175500 6 156506391 2

Service Work Order

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Job # 300114322

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 JOHN **Phone** 732 554-4245
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 09/18/2024 12:30-12:30

HIGH SCHOOL. FIRE ALARM SYSTEM IN TORUBLE WITH HEAT DETECTOR IN TROUBLE GROUND FLOOR CAFT. AREA. SEE JOHN 732-554-4245

Comment

38 troubles on arrival. All are Communication Faults from the Cafe/Kitchen Area.
{3 of 3} lot of the ceiling that was worked on and an 8 Ft ladder in the kitchen and low ceiling areas. Must return with another man.
{2 of 3} on panel from wiring being repaired. Still have devices missing from an open on the wire. I believe the break is between C2 and the High Ceiling of the Cafeteria. I will need to return with another man to troubleshoot more. Used Lift to get to a
{1 of 3} Put System on test with Central Station. Traced open wire through High School Cafeteria Hallway and Kitchen/Potwash Room. Found a pinched wire above the Dishwasher area in between an I abeam and the Decking. Repaired wire. Ground fault came up
{2 of 2} Station. System normal on departure.
{1 of 2} Put System on test with Central Station. Found a pinch in wiring above high ceiling in the Cafeteria. Rerouted wires so they are not pinched. System is clear of all grounds and any other troubles at this time. Put System back online with Central

System Instructions

Service Company Instructions

Site Instructions

24

Invoice 156216436

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	08/29/2024	09/28/2024	25-00806	$620.61

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 300071509			
Labor Charge	2	$195.00	$390.00
Trip Charge	1	$195.00	$195.00
Detector Base - Standard, for	1	$35.61	$35.61
Sub Total			**$620.61**
INVOICE AMOUNT DUE			$620.61

Payment Options

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	156216436
Account Number	949155162
Invoice Date	08/29/2024
Payment Due Date	09/28/2024
Amount Due	$620.61
Amount Enclosed	$

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

0000 01 949155162 00000062061 5 156216436 6

Service Work Order

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Job # 300071509

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	JOHN	**Phone**	732 554-4245
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	08/28/2024 73:00-73:00		

FIRE ALARM SYSTEM IN TROUBLE WITH POSSIBLE GROUND AND PANIC BUTTON ON SYSTEM WITH LOW BATTERY. SEE JOHN 732-554-4245.

Comment

System Instructions

Service Company Instructions

Site Instructions