Alarm & Communication Technologies, Inc.

PO Box 596, 25 Ross Street
Wharton, NJ 07885-0596

(T) 973-659-3473 (F) 973-659-1810 (E) ap@njact.com

RECEIVED
MAY 17 2019
By:

Invoice

DATE	INVOICE #
5/14/2019	19Q1149

BILL TO:

Vernon Township School Di
625 Route 517
Vernon, NJ 07462

P.O. NO.	TERMS
	Net 30

DESCRIPTION	QTY	START	DURATION	AMOUNT
Service Contract- Fire Alarm @ 6 Buildings: A) Rolling Hills School B) Cedar Mountain School C) Loundsberry Hollow School D) Glen Meadows School E) Walnut Ridge School F) Vernon HS	1	7/1/2019	12 Months	12,705.00

Subtotal $12,705.00

Sales Tax (0.0%) *$0.00*

Total $12,705.00

$$$ SAVE MONEY $$$ - Call about our new ACT- NET wireless alarm network, eliminate phone lines!

E-mail
ap@njact.com

2019

Alarm & Communication Technologies, Inc.

PO Box 596, 25 Ross Street
Wharton, NJ 07885-0596

Monitoring Invoice

DATE	INVOICE #
5/14/2019	19Q1159

BILL TO
Vernon Township School Di 625 Route 517 Vernon, NJ 07462

Account #

P.O. NO.	TERMS	BUILDING
	Net 30	

QUANTITY	DESCRIPTION	RATE	DURATION	AMOUNT
7	Fire Alarm Monitoring- Annual (7 Buildings) + Glen Meadow School (Account #D871134) + Lounsberry School (Account #D871141) + Rolling Hills School (Account #D871130) + Cedar Mountain School (Account #D871132) + Walnut Ridge School (Account #D871136) + Vernon Township HS (Account #D871138) + Administration Bldg.Fire & Burg. (Account #D871144)	420.00	12 Months	2,940.00
9	Burglar Alarm System- Annual Monitoring (9 Panels) + Glen Meadow School (Account #D871135) + Lounsberry School (Account #D871142) + Lounsberry School-Lower (Account #D871145) + Rolling Hills School (Account #D871131) + Cedar Mountain School (Account #D871133) + Walnut Ridge School (Account #D871137) + Vernon Township HS (Account #D871139) + Vernon Township HS- PLUS Bldg. (Account #D871145) + Maintenance Garage (Account #D871143) Effective date: 7/1/2019	405.00	12 Months	3,645.00

Total **$6,585.00**

Phone #	Web Site
973-659-3473	WWW.NJACT.COM

Invoice

25 Ross Street, PO Box 596
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

July 23, 2019

Invoice #:	1830-160027
Tech:	CARMEN P
Due Date:	8/22/2019
Job Date:	7/19/2019

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462

Customer Contact	Salesperson	System Type	Invoiced Date:
Bill 9736324349	George Russo	FIRE Simplex	07/23/19

Item Code	Description	Hrs/Qty	Price	Amount
	Overtime service requested and authorized by Daryl Storms: False fire alarms are occurring in the lower level area 109 section. See Bill upon arrival his cell is 973-632-4349. Arrived on site to zone 9 active alarm, inspected area for water damage, dirty devices, and active LEDS. No sort of abnormal conditions on any device. Returned to panel to meter zone wire, wire read clear. Reset panel alarm cleared. Monitored panel for 30 minutes, remained clear. False alarm remain inconclusive, cannot trouble shoot any further. System normal			
LABOR Model # LABOR	LABOR - Overtime Rate	2.50	157.50	393.75
MILEAGE 40 Model # MILEAGE 40	40 Mile charge	40.00	0.54	21.60

Material	Labor	Subtotal	Total
21.60	393.75	415.35	$415.35

Amount Due: $415.35

Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
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Invoice

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August 19, 2019

Invoice #:	1830-158068
Tech:	ROBERT F
Due Date:	9/18/2019
P.O. #:	90-00277
Job Date:	8/14/2019

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462

Customer Contact	Salesperson	System Type	Invoiced Date:
Darryl Storm	George Russo	Simplex	08/19/19

Item Code	Description	Hrs/Qty	Price	Amount

Scope of Work:
Existing Simplex Convention Panel
Replace 127 Smoke Detectors with new System Sensor Smoke Detectors

8/14/19 arrived onsite and met with custodian. Placed system on test and begin replacement if old smoke detectors with new system sensor devices. Replaced 57 devices today. Must return to complete job. Lift is required for gym, cafe left and right, stage and room on 2nd floor. Spoke with custodian and he spoke with BOE who said it should not be a problem for tomorrow but he would let us know. 4:30 PM and still waiting to hear about lift.
8/15/19 arrived onsite and placed system on test. continue install of new devices. Lift arrived onsite. We were able to get devices in gym, cafe and band room done. Finished install of 127 devices.

Equipment	Other	Subtotal	Total
8720.57	1200.23	9920.80	$9,920.80

Amount Due: $9920.80

We value your business and thank you for your loyalty.

Invoice

25 Ross Street, PO Box 596
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August 23, 2019

Summary:	FIRE ALARM SERV
Invoice #:	1830-160203
Tech:	PAUL L
Due Date:	9/22/2019
Job Date:	8/21/2019

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
VERNON TWP HIGH SCHOOL
1834 RT 565
VERNON, NJ 07462

Customer Contact
Debbie

Invoiced Date:
08/23/19

Item Code	Description	Hrs/Qty	Price	Amount
	Service Request: Trouble on panel says Drama/Cafeteria/Custodial. Went to area being renovated, staff cafe, reconnect pull station and horn/strobe removed during renovation. Trouble cleared, system normal.			
LABOR 105	Labor	3.00		

Total: $315.00

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Change Order

25 Ross Street, PO Box 596
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

September 9, 2019

Summary:	CO 1- 158068
Invoice #:	1830-160328
Tech:	ROBERT F
Due Date:	10/9/2019
Job Date:	9/5/2019

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462

Customer Contact	Salesperson	Invoiced Date:
Darryl Storm	George Russo	09/09/19

Item Code	Description	Hrs/Qty	Price	Amount

We completed the work under your PO # 90-00277, however an additional 20 Smoke Detectors were discovered that must be replaced. (2 on the 1st floor and 18 on the 2nd floor).

9/5/19. On arrival found system normal. Had system taken off line. Started replacing the 20 remaining old Smoke Detectors with new ESL 521NC Smoke Detectors. Replaced 14 old Smoke Detectors in the corridors and classrooms which were accessible from the 12' ladder. Two of the Smoke Detectors in the corridor were inaccessible due to the Ductwork in the corridor. Need to return to continue replaced the remaining old Smoke Detectors which will require the lift that is on site. At time of departure the system was normal.
9/6/19. On arrival found system normal. Had system taken off line. Replaced the remaining old Smoke Detectors with new ESL 521NC Smoke Detectors. At time of departure the system was normal.

Item Code	Description	Hrs/Qty	Price	Amount
	Photoelctric 2-Wire Detector w/CleanMe S10 Compatible Model # 521NC	20.00		

Total: $1,808.00

Amount Due: $1808.00

Thank you for choosing Alarm & Communication Technologies

25 Ross Street, PO Box 596
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info@njact.com

Invoice

September 20, 2019

Summary:	FIRE ALARM SERV
Invoice #:	1830-160805
Tech:	PAUL L
Due Date:	10/20/2019
Job Date:	9/19/2019

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
VERNON TWP HIGH SCHOOL
1834 RT 565
VERNON, NJ 07462

Invoiced Date:
09/20/19

Item Code	Description	Hrs/Qty	Price	Amount

Service Request: Smoke head at the Plus Bldg entrance went into alarm. Replace.

Arrived, check to see what type of detector needed. It's a 2 wire conventional. Had to obtain New device from ACT warehouse. Returned with new detector and installed. Plus bldg circuit restored to normal. Job complete.

6" MOUNTING BASE FOR 711U
Model # 701U
Discountinued Use 711U - Photo Smoke Detector,
Model # EC30U-3

Total: $735.00

Amount Due: $735.00

Thank you for choosing Alarm & Communication Technologies

Invoice

25 Ross Street, PO Box 596
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info@njact.com

October 10, 2019

Summary:	FIRE ALARM SERV
Invoice #:	1830-159604
Tech:	PAUL L
Due Date:	11/9/2019
Job Date:	10/7/2019

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
VERNON TWP HIGH SCHOOL
1834 RT 565
VERNON, NJ 07462

Customer Contact
Darryl Storms

Invoiced Date:
10/10/19

Item Code	Description	Hrs/Qty	Price	Amount
	Accessed storage bay #6 of 7 to isolate short on ckt TEMPORARILY installed EOL at this device to restore system to normal. Will need to return to replace Heat Detector and possibly run new feed between devices to clear short in bay #7of 7. Replaced wiring and heat detector in bay 7. Stage heat circuit restored to normal.			
5601P	Thermal Detector, Conventional, 135 Degree, RR/Fixed Temperature	1.00		
Model # 5601P				
LABOR 105	Labor	6.25		
MILEAGE 40	40 Mile charge	40.00		

Total:	$703.43
Amount Due:	$703.43

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info@njact.com

Invoice

October 31, 2019

Invoice #:	1830-160637
Tech:	GEORGE H
Due Date:	11/30/2019
P.O. #:	90-00782
Job Date:	10/23/2019

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Rolling Hills School
60 Sammis Rd
Vernon, NJ 07462

Customer Contact	Salesperson	Invoiced Date:
Darryl Storms	George Russo	10/31/19

Description of Services and Work Rendered:

Scope of work:

The new fire alarm CPU that was recently installed is not compatible with the existing remote annunciator according to technical support. The cost to replace the remote annunciator is $982.00

10/23/2019 GEH Fire-Lite
Replaced remote annunciator and programmed as needed.
Verified proper operation.
System normal upon departure.

Total:	$983.50
Amount Due:	$983.50

Thank you for choosing Alarm & Communication Technologies

ACT
25 Ross Street, PO Box 596
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

Invoice

November 8, 2019

Summary:	FIRE ALARM SERV
Invoice #:	1830-161337
Tech:	ROBERT F
Due Date:	12/8/2019
Job Date:	11/1/2019

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462

Customer Contact	Salesperson	Invoiced Date:
Darryl	George Russo	11/08/19

Item Code	Description	Hrs/Qty	Price	Amount

Darryl called in service for false alarm with smoke detector zone 2 hallway outside girls locker room 973-764-2020.
11/1/19. On arrival found system normal. Had system taken off line. Found the Smoke Detector in the corridor outside the Girls locker room was removed and spliced through. While replacing the Smoke Detector I felt heavy air Flow from the A/C unit which could be the cause for the false alarm. The electrician reduced the air flow from the A/C unit by the Smoke Detector. Replaced the Smoke Detector and the system returned to normal. Monitored the system and the system remained normal. At time of departure the system was normal.

Total:	$434.14
Amount Due:	$434.14

Thank you for choosing Alarm & Communication Technologies

ACT

25 Ross Street, PO Box 596
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

Invoice

December 3, 2019

Summary:	FIRE ALARM SERV
Invoice #:	1830-161559
Tech:	PAUL L
Due Date:	1/2/2020
Job Date:	11/21/2019

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
VERNON TWP HIGH SCHOOL
1834 RT 565
VERNON, NJ 07462

Customer Contact	Salesperson	Invoiced Date:
Daryl Storms	George Russo	12/03/19

Item Code	Description	Hrs/Qty	Price	Amount

Smoke head in the hallway by cafeteria needs to be replaced.

11/21/19 LC: per tech Paul L. customer needs (2) FCI Smoke Detectors replaced part# ASDPL2
11/22/2019 Replaced smoke detector in hall B Aud and cafe smoke doors. Replaced detector in main entrance lobby. Left panel normal.

Total: $764.65

Amount Due: $764.65

Thank you for choosing Alarm & Communication Technologies

Invoice

25 Ross Street, PO Box 596
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

January 2, 2020

Summary:	FIRE ALARM SERV
Invoice #:	1830-161982
Tech:	ROBERT F
Due Date:	2/1/2020
Job Date:	12/31/2019

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462

Customer Contact	Salesperson	Invoiced Date:
Daryl Storms	George Russo	01/02/20

Item Code	Description	Hrs/Qty	Price	Amount

Daryl called in service for faulty smoke lower hall near fire doors. Daryl wants 2 smokes for stock. Tech to pick up smokes in office first

12/31/19. On arrival found system normal. Had system taken off line. The client removed and spliced through the circuit for the Smoke Detector which caused the false alarm. Replaced the Smoke Detector by the Fire Doors in the 1FL corridor.

While replacing the Smoke Detector I felt heavy air Flow from the A/C unit. Advised Mike and he blocked off the A/C flow in the direction of the Smoke Detector. Replaced the Smoke Detector and the system restored to normal. Left 2 ESL 500N Smoke Detectors for the client's stock. At time of departure the system was normal.

Total:	$549.56
Amount Due:	$549.56

Thank you for choosing Alarm & Communication Technologies

25 Ross Street, PO Box 596
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

Invoice

January 9, 2020

Summary:	PARTS SALE
Invoice #:	1830-162085
Due Date:	2/8/2020
P.O. #:	90-01440
Job Date:	1/8/2020

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462

Customer Contact	Salesperson	Invoiced Date:
Darryl Storms	George Russo	01/09/20

Item Code	Description	Hrs/Qty	Price	Amount
	Ship to Vernon Township School District 625 Route 517 Vernon, NJ 07462 Attn: Darryl Storms Scope of work: Furnish six smoke detectors. The cost for the above including freight is $251.46			
521NC	Photoelectric 2-Wire Smoke Detector w/CleanMe, S10 Compatible	6.00		
FREIGHT	Freight	1.00		

Total: $251.46

Amount Due: $251.46

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Invoice

25 Ross Street, PO Box 596
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

April 13, 2020

Summary:	FIRE ALARM SERV
Invoice #:	1830-162879
Tech:	BILL K
Job Date:	4/13/2020

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462

Customer Contact
Mike 973-534-3026

Description of Services and Work Rendered:

Unable to reset fire alarm zone 9 smoke detector. Need system restored today.

Arrived to find the 40 year old Simplex fire alarm panel in alarm, zone 9. Customer reported other zones had alarms and once reset a different zone would alarm. Visually inspected zone 9 devices particularly the corridor smoke detectors.
No obvious signs of alarm, no lit smoke detectors. Checked zone voltages at the panel and everything metered normal. Reset panel which came right back into alarm. Checked voltages again and everything is normal. Powered system down and re-seated all zone modules. Swapped zone 9 module with zone 7 and powered system up. System remained normal. Returned zone modules to original placement within the panel and tested zone 9. Everything tested properly and system returned to normal.

Determination: Simplex system 2001/8001 is more than 40 years old and original to the facility. Newer semi-intelligent smoke detectors have replaced the ordinal 2 wire smokes throughout the corridors. However, since each zone has a combination of smoke detectors, heat detectors and pull stations, code will not allow for a verification time on each zone. With any type of conventional smoke detector, having a verification time of 5 seconds up to 15 seconds dramatically reduces false alarms. This is not available for the current system. Recommend upgrading system to an addressable type observing correct detector spacing and audible visual notification appliances. Current configuration has a combination of new and old notification appliances generating dissimilar sounds.

Total: $288.70

Invoice

25 Ross Street, PO Box 596
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

June 1, 2020	
Summary:	MONITORING
Invoice #:	1830-163252
Due Date:	7/1/2020
Job Date:	7/1/2020

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
VERNON BOE
625 Rt 517
Attn: Darryl Storms
VERNON, NJ 07462

Item Code	Description	Hrs/Qty	Price	Amount

Annual Renewal Invoice - Monitoring
Effective dates: 7/1/2020 - 6/30-2021

Fire Alarm Monitoring- Annual (7 Buildings)
+ Glen Meadow School
  (Account #D87-0134)
+ Lounsberry School (
  (Account #D87-1141)
+ Rolling Hills School
  (Account #D87-1130)
+ Cedar Mountain School
  (Account #D87-1132)
+ Walnut Ridge School
  (Account #D87-1136)

+ Vernon Township HS
  (Account #D87-1138)
+ Administration Bldg.Fire & Burg.
  (Account #D87-1144)

Burglar Alarm System- Annual Monitoring (9 Panels)
+ Glen Meadow School
  (Account #D87-1135)
+ Lounsberry School
  (Account #D87-1142)
+ Lounsberry School-Lower
  (Account #D87-1145)
+ Rolling Hills School
  (Account #D87-1131)
+ Cedar Mountain School
  (Account #D87-1133)
+ Walnut Ridge School
  (Account #D87-1137)
+ Vernon Township HS
  (Account #D87-1139)

\+ Vernon Township HS- PLUS Bldg.
(Account #D87-1145)
\+ Maintenance Garage
(Account #D87-1143)

PAYMENT OPTIONS
Annual payment option: (1) payment of $6585.00
OR
Quarterly payment option: (4) payments of $1646.25

If choosing annual payment option, amount now due: $6,585.00

If choosing quarterly payment option, amount now due: $1646.25

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Invoice

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info@njact.com

June 30, 2020
Invoice #: 1830-162999

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Vernon Twp School District
PO Box 99 Rt. 515
Attn: Steven A. Kepnes, B.A.
Vernon, NJ 07462

Customer Contact	Salesperson
Steven A. Kepnes	George Russo

Item Code	Description	Hrs/Qty	Price	Amount

Alarm and Communication Technologies, Inc. does hereby propose to provide
Vernon Twp School District, PO Box 99 Rt. 515, Vernon NJ 07642

with the following preventative maintenance and inspections on the systems as identified on this contract. Alarm and Communication Technologies, Inc. will provide _1_ inspection of the system over the course of one year. During the inspections, the control equipment will be electrically tested for all functions; calibrated, where necessary. Field equipment will be sampled to verify operation throughout the building (see below). All inspections, unless otherwise noted, will be completed during normal working hours of Monday-Friday 8am - 4pm.

Fire Alarm - Preventative Maintenance
In accordance with NFPA72 all accessible devices will be tested. The devices to be tested are; smoke, heat and duct detectors, pull stations, remote annunciator, door closures, batteries, signals, and central station.

This Service Renewal includes all manufacturer (EST) updates of software at no additional charge. Customer will also be advised if Critical Updates for hardware and/or firmware are required by manufacturer (EST). All software updates or reprogramming shall be performed by factory certified technicians in accordance with provisions of 2013 NFPA requirements.

-Parts to be provided at a discount from list of 10% from Manufacturer's list pricing

-Service calls to be provided on an as needed basis and Invoiced at the customer rate provided in this agreement.

Hourly Rates:	
Mon-Fri 8AM-4PM	$125.00 per hour
Holidays	$250.00 per hour
4PM-8AM	$187.50 per hour
Saturdays	$187.50 (4 hour.min)
24 Hour Emergency	$250.00 per hour (4 hr. min)
Travel Charges	$125.00 per hour plus $.58 per Mile

The renewal for the following _1_ building will commence on 7/1/2020 and expire on 6/30/2021

Total Annual Cost for this Service is: $12,705.00

Contract excludes testing of CO detectors.

Unfettered access to all rooms during inspection is required.

Our formal contract is attached for your authorization. Please be sure to sign front and initial the back side of the contract and mail one copy with original signatures to our office.

George Russo
Vice President, Sales

PAYMENT OPTIONS

Annual payment option: $12, 705.00
OR
Quarterly billing payment option: (4) quarterly payment of $ 3176.25

Total: $12,705.00

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Wharton, NJ 07885-0596
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info@njact.com

September 8, 2020

Summary:	ESCNJ 17/18-59
Invoice #:	1830-163537
Tech:	PAUL L
P.O. #:	90-02166
Job Date:	7/28/2020

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462

Customer Contact	Salesperson	System Type
Daryl Storms	George Russo	IO1000

Description of Services and Work Rendered:

Scope of work:

Replace the Simplex 2001-8001 FACP with an addressable EST FACP.
Also replace the remote annunciator and digital dialer.
The existing zones will be picked up on monitor modules. The existing devices can be changed to addressable anytime in the future.

1 FACP
1 Digital Dialer
1 Remote Annunciator
1 Surface Back Box
12 Monitor Module
1 Power Supply
2 Batteries

The total for the above is: $9,147.67, per Co-op ESCNJ 17/18-59.
Included: Equipment listed, freight, riser diagram, program, test and test with AHJ.
Not Included: Patch, paint, O/T, and permit fees.
Job 100% complete. tested with the AHJ.

Total: $9,147.67

Invoice

PO Box 596, 25 Ross St.
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

November 24, 2020

Summary:	FIRE ALARM SERV
Invoice #:	1830-164902
Tech:	PAUL L
Job Date:	10/29/2020

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Rolling Hills School
60 Sammis Rd
Vernon, NJ 07462

Customer Contact	Salesperson
Daryl Storms	George Russo

Description of Services and Work Rendered:

Scope of work: Daryl called in for service, the fire panel shows communication trouble/fail.

10/29/2020
Upon arrival, there was a communication 1 fail. Checked settings, found ethernet was activated and causing the issue. Disabled ethernet and panel restored to normal. Sent signals into central station, signals received. Restore panel back to normal.

11/13/2020 Lisa C: Customer Daryl Storms called stating same trouble is back communication fail.

11/13/2020 Upon Arrival put system on test. System normal on arrival. Checked programmed test time. Changed test time from 6:15 to 10:44.am simulated timer test and it does seem to be working properly. Upon departure system normal. Tested signals and confirmed signals were being transmitted. Upon departure system normal.

Total: $671.40

Thank you for choosing Alarm & Communication Technologies. Effective 9/1/2020, a 3% surcharge will be added to all credit card payments.

PO Box 596, 25 Ross St.
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

RECEIVED
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By:

Invoice

January 11, 2021

Invoice #:	1830-165395
P.O. #:	01-01054
Job Date:	1/11/2020

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462

Customer Contact
Darryl Storms

Salesperson
George Russo

Description of Services and Work Rendered:

Scope of work:

Material sale only

6 Smoke detectors for stock.

The cost for the above is $251.46
Please issue a PO

The technician will deliver them to the site today.

Total: $251.46

Thank you for choosing Alarm & Communication Technologies. Effective 9/1/2020, a 3% surcharge will be added to all credit card payments.

PO Box 596, 25 Ross St.
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

Invoice

May 27, 2021

Summary:	MONITORING
Invoice #:	1830-166958
Due Date:	6/26/2021
Job Date:	7/1/2021

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
VERNON BOE
625 Rt 517
Attn: Darryl Storms
VERNON, NJ 07462

Salesperson
George Russo

Invoiced Date:
05/27/2021

Description of Services and Work Rendered:

Annual Renewal Invoice - Monitoring
Effective dates: 7/1/2021 - 6/30-2022

Fire Alarm Monitoring- Annual (7 Buildings)

+ Glen Meadow School (Account #D87-0134)
+ Lounsberry School (Account #D87-0141)
+ Rolling Hills School (Account #D87-1130)
+ Cedar Mountain School (Account #D87-1132)
+ Walnut Ridge School (Account #D87-1136)
+ Vernon Township HS (Account #D87-1138)
+ Administration Bldg.Fire & Burg. (Account #D87-1144)

Burglar Alarm System- Annual Monitoring (9 Panels)

+ Glen Meadow School (Account #D87-1135)
+ Lounsberry School (Account #D87-1142)
+ Lounsberry School-Lower (Account #D87-1145)

+ Rolling Hills School (Account #D87-1131)
+ Cedar Mountain School (Account #D87-1133)
+ Walnut Ridge School (Account #D87-1137)
+ Vernon Township HS (Account #D87-1139)
+ Vernon Township HS- PLUS Bldg. (Account #D87-1145)
+ Maintenance Garage (Account #D87-1143)

Total: $6,585.00

Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Amount Due: $6585.00

Thank you for choosing Alarm & Communication Technologies

Invoice

PO Box 596, 25 Ross St.
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

August 5, 2021

Summary:	NFPA INSP
Invoice #:	1830-166765
Due Date:	6/30/2021
P.O. #:	ACT2122
Job Date:	8/2/2021

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Vernon Twp School District
PO Box 99 Rt. 515
Attn: Steven A. Kepnes, B.A.
Vernon, NJ 07462

Customer Contact	Salesperson
Darryl Storms	George Russo

Description of Services and Work Rendered:

Alarm and Communication Technologies, Inc. does hereby propose to provide
Vernon Twp School District, PO Box 99 Rt. 515, Vernon NJ 07642

with the following preventative maintenance and inspections on the systems as identified on this contract. Alarm and Communication Technologies, Inc. will provide _1_ inspection of the system over the course of one year. During the inspections, the control equipment will be electrically tested for all functions; calibrated, where necessary. Field equipment will be sampled to verify operation throughout the building (see below). All inspections, unless otherwise noted, will be completed during normal working hours of Monday-Friday 8am - 4pm.

Fire Alarm - Preventative Maintenance
In accordance with NFPA72 all accessible devices will be tested. The devices to be tested are; smoke, heat and duct detectors, pull stations, remote annunciator, door closures, batteries, signals, and central station.

This Service Renewal includes all manufacturer (EST) updates of software at no additional charge. Customer will also be advised if Critical Updates for hardware and/or firmware are required by manufacturer (EST). All software updates or reprogramming shall be performed by factory certified technicians in accordance with provisions of 2013 NFPA requirements.

-Parts to be provided at a discount from list of 10% from Manufacturer's list pricing

-Service calls to be provided on an as needed basis and Invoiced at the customer rate provided in this agreement.

ACT2122 85613 8/26/2021

ALARM & COMMUNICATIONS TECHNOLOGIES

11-000-261-420-08-074-

Hourly Rates:

Mon-Fri 8AM-4PM	$126.00 per hour
Holidays	$252.00 per hour
4PM-8AM	$189.00 per hour
Saturdays	$189.00 (4 hour.min)
24 Hour Emergency	$252.00 per hour (4 hr. min)
Travel Charges	$126.00 per hour plus $.58 per Mile

The renewal for the following _6_ building will commence on 7/1/2021 and expire on 6/30/2022

Locations:

Walnut Ridge School, 617 County Rd 517.
Vernon High School, 1834 RT 565.
Loundsberry Hollow Middle, 30 Sammis Road.
Rolling Hills School, 60 Sammis Rd.
Cedar Mountain School, 17 Sammis Road.
Glen Meadow School, 7 Sammis Rd.

Total Annual Cost for this Service is: $13,009.50

Payment Options:
Annual payment option: $13,009.50
OR
Quarterly payment option: (3) Quarterly payments of $3,252.37 and (1) Quarterly payment of remaining balance $3,252.39

Contract excludes testing of CO detectors.

Unfettered access to all rooms during inspection is required.

George Russo
Vice President of Sales

Total: $13,009.50

Amount Due: $3252.37

Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Signature ______________________ Date ____________

Thank you for choosing Alarm & Communication Technologies

Invoice

ACT
PO Box 596, 25 Ross St.
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

October 14, 2021

Summary:	SECURITY SYSTEM
Invoice #:	1830-168270
Tech:	ROBERT F
Due Date:	11/13/2021
P.O. #:	12-00919
Job Date:	9/20/2021

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Cedar Mountain School
17 Sammis Road
Vernon, NJ 07462

Customer Contact	Salesperson	Invoiced Date:
Debbie	George Russo	10/14/2021

Description of Services and Work Rendered:

Scope of work: Debbie called in for service on the burglar and fire alarm systems, both in trouble.

9/20/21 RF

Upon arrival, found the system in trouble. Had the system taken off line. System trouble Zone 15 Duct Detector. Metered the circuit for Zone 15. Found 38.56K resistance on the circuit. Located the Duct Detector on the 2nd floor Computer Room. The Detector was in trouble.

Reset the Duct Detector and metered the contacts. Was still reading 38.56K on the circuit. There was 38.56K on the circuit with it disconnected at both ends. Waited until 3:00PM to regain access to the computer room.

Checked the Security system and found 2 motion detectors were very sensitive. Adjusted both motion detectors and verified all circuits. The custodian informed me that she found balloons in the office which were blowing in front of the motion detector.

Met with the night electrician and showed him what I found with the Duct Detector. After reconnecting the Duct Detector I was reading 5K at the Main FACP. Reconnected the circuit and the system restored to normal.

If the problem persists I recommend troubleshooting the circuit from the FACP to the Computer Room.
Service call complete.

Total:	$527.20
Amount Due:	$527.20

Thank you for choosing Alarm & Communication Technologies. Effective 9/1/2020, a 3% surcharge will be added to all credit card payments.

PO Box 596, 25 Ross St.
Wharton, NJ 07885-0596
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info@njact.com

Invoice

November 3, 2021

Invoice #:	1830-168693
Due Date:	12/3/2021
P.O. #:	12-00970
Job Date:	10/28/2021

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
VERNON BOE
625 Rt 517
Attn: Darryl Storms
VERNON, NJ 07462

Customer Contact	Salesperson
Darryl Storms	George Russo

Description of Services and Work Rendered:

Scope of work:

10 521NC Discontinured

NEW MODEL NUMBERS

Smoke detector model number 721U
Base model number 702U

The cost for 10 smoke detectors and bases is $683.50
INCLUDES FREIGHT.

Total: $683.50

Thank you for choosing Alarm & Communication Technologies. Effective 9/1/2020, a 3% surcharge will be added to all credit card payments.

PO Box 596, 25 Ross St.
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ph:973-659-3473 fx:973-659-1810
info@njact.com

Invoice

November 4, 2021

Summary:	NFPA INSP
Invoice #:	1830-166765
Due Date:	12/4/2021
P.O. #:	ACT2122
Job Date:	8/2/2021

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
Vernon Twp School District
PO Box 99 Rt. 515
Attn: Steven A. Kepnes, B.A.
Vernon, NJ 07462

Description of Services and Work Rendered:

Alarm and Communication Technologies, Inc. does hereby propose to provide
Vernon Twp School District, PO Box 99 Rt. 515, Vernon NJ 07642

Progress Invoice #2/4
October, November, December 2021

with the following preventative maintenance and inspections on the systems as identified on this contract. Alarm and Communication Technologies, Inc. will provide _1_ inspection of the system over the course of one year. During the inspections, the control equipment will be electrically tested for all functions; calibrated, where necessary. Field equipment will be sampled to verify operation throughout the building (see below). All inspections, unless otherwise noted, will be completed during normal working hours of Monday-Friday 8am - 4pm.

Fire Alarm - Preventative Maintenance
In accordance with NFPA72 all accessible devices will be tested. The devices to be tested are; smoke, heat and duct detectors, pull stations, remote annunciator, door closures, batteries, signals, and central station.

This Service Renewal includes all manufacturer (EST) updates of software at no additional charge. Customer will also be advised if Critical Updates for hardware and/or firmware are required by manufacturer (EST). All software updates or reprogramming shall be performed by factory certified technicians in accordance with provisions of 2013 NFPA requirements.

-Parts to be provided at a discount from list of 10% from Manufacturer's list pricing

-Service calls to be provided on an as needed basis and Invoiced at the customer rate provided in this agreement.

Hourly Rates:

Mon-Fri 8AM-4PM	$126.00 per hour
Holidays	$252.00 per hour
4PM-8AM	$189.00 per hour
Saturdays	$189.00 (4 hour.min)
24 Hour Emergency	$252.00 per hour (4 hr. min)
Travel Charges	$126.00 per hour plus $.58 per Mile

The renewal for the following _6_ building will commence on 7/1/2021 and expire on 6/30/2022

Locations:

Walnut Ridge School, 617 County Rd 517.
Vernon High School, 1834 RT 565.
Loundsberry Hollow Middle, 30 Sammis Road.
Rolling Hills School, 60 Sammis Rd.
Cedar Mountain School, 17 Sammis Road.
Glen Meadow School, 7 Sammis Rd.

Total Annual Cost for this Service is: $13,009.50

Quarterly payment option: (3) Quarterly payments of $3,252.37 and (1) Quarterly payment of remaining balance $3,252.39
Contract excludes testing of CO detectors.
Unfettered access to all rooms during inspection is required.

Total:	$13,009.50
	$3,252.37 CR
Balance:	$9,757.13
Amount Due:	$3252.37

ACT2122 86354 11/18/2021

ALARM & COMMUNICATIONS TECHNOLOGIES

11-000-261-420-08-074-

Thank you for choosing Alarm & Communication Technolo

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info@njact.com

Invoice

November 9, 2021

Invoice #:	1830-168406
Tech:	JERRYM
Due Date:	12/9/2021
P.O. #:	12-00813
Job Date:	10/19/2021

Bill:
Vernon Township School District
625 Route 517
Vernon, NJ 07462

Job Name:
VERNON TWP HIGH SCHOOL
1834 RT 565
VERNON, NJ 07462

Customer Contact	Salesperson	Invoiced Date:
Darryl Storms	George Russo	11/9/2021

Description of Services and Work Rendered:

Scope of work: The last fire alarm test and inspection revealed the following defects or malfunctions.

1 Fire door left of room 206 is missing (above drop) must be lowered.

2 Smoke detector in hall outside rom 233 did not activate and must be investigated.

3 The batteries in the FACP and in power supplies 2 and 6 should be replaced.

4 A conventional heat detector in the boys locker custodial room did not activate and is hanging by wires. Must be investigated and remounted.

5 The smoke detector by room 114 fire door is missing, may be above drop ceiling, investigate, lower or replace.

6 The smoke detector 1st floor opposite room 151 failed to release fire door. Must be investigated.

7 ASD smoke detector 2cd floor by room 434 and elevator did not activate. Must be invesigated.

The cost for the above is $1965.00

All Fire Alarm Inspection Deficiencies have been corrected, in addition, Building Reports Inspection has been updated to reflect the repairs.
Work order complete.

Total: $1,965.00

Thank you for choosing Alarm & Communication Technologies. Effective 9/1/2020, a 3% surcharge will be added to all credit card payments.