

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **15069**
Date: **1/4/2024**
Source: **SO No. 16033**

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex**

Ship-To

**Cedar Mountain School
17 Sammis Road
Vernon, NJ 07462 Sussex**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10668	VTSD:Cedar Mtn School	Vernon Twp. BOE	34-00860		George Russo		Net 30

Net Sale: \$467.44

Sales Tax: \$0.00

Total Amount Due: \$467.44

Work Requested: Cedar Mountain Primary School
17 Sammis Road
Vernon NJ 07462

SCOPE OF WORK

The last fire alarm test and inspection revealed the following.

(1) The 2 Batteries in the panel located in the basement Boiler Room must be replaced.

The cost for the above is \$467.44

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **15284**
Date: **1/22/2024**
Source: SO No. 16037

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex**

Ship-To

Vernon Twp. Schools Lounsberry
Hollow Middle Sch
30 Sammis Road
Vernon, NJ 07462 Sussex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10670	VTSD:Lounsb erry Hollow MS	VTSD	34-00856		George Russo		Net 30

Net Sale: \$10,649.45

Sales Tax: \$0.00

Total Amount Due: \$10,649.45

Work Requested: Vernon BOE
Lounsberry Hollow Middle School
30 Sammis Road
Vernon NJ 07422

SCOPE OF WORK is 1000

The last fire alarm test and inspection revealed the following

- (1) One Horn/Strobe by Room 128 Mens Faculty Room did not work and must be replaced.
- (2) One Horn/Strobe by Room 110 does not flash and must be replaced.
- (3) Strobes in the boys and girls bathroom by Room 202 did not work and must be replaced.
- (4) One Smoke Detector in hall by Room 106 lower level at smoke doors failed to test and must be replaced
- (5) 132 Heat Detectors must be replaced due to RECALL by manufacturer and or age plus 31 of the Heat Detectors Failed to test. SERIOUS ISSUE

The cost for the above is \$10,649.45

NOTE: THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **15295**
Date: **1/22/2024**
Source: SO No. 16036

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex**

Ship-To

**Vernon Twp. High School
1834 RT 565
Vernon, NJ 07462 Sussex**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10674	VTSD:High School	VTSD	34-00858		George Russo		Net 30

Net Sale: \$4,562.61

Sales Tax: \$0.00

Total Amount Due: \$4,562.61

Work Requested: Vernon BOE
Vernon High School
1834 Route 565
Vernon NJ 07462

SCOPE OF WORK: FCI 7200 FACP

The last fire alarm test and inspection revealed the following.

- (1) 12 Batteries must be replaced
- (2) 1 Duct Detector FAILED to test and MUST be replaced
- (3) 17 Heat Detectors are way past the manufacturers expiration and MUST be replaced
- (4) 4 Smoke Detectors are way past the manufacturers expiration and MUST be replaced.

The cost for the above is as follows.

Batteries with labor and test \$1,345.11

Smoke Detectors/Heat Detectors/Duct Detector with labor \$4,206.50

TOTAL \$5,551.61

**NOTE: THE EXISTING SYSTEM IS NO LONGER MANUFACTURED AND PARTS
ARE NOT AVAILABLE. IT MUST BE REPLACED.**

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **15295**

Date: **1/22/2024**

Source: SO No. 16036

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10674	VTSD:High School	VTSD	34-00858		George Russo		Net 30

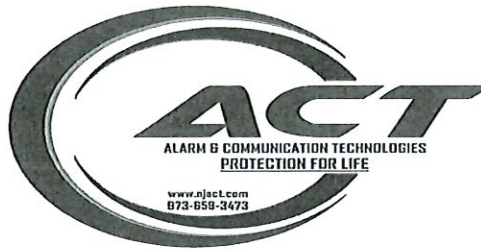
Thank you for choosing Alarm & Communication Technologies

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Alarm & Communication
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Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **15283**
Date: **1/22/2024**
Source: SO No. 16038

Bill-To

Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 USA

Ship-To

Vernon Twp. Schools Rolling Hills
School
60 Sammis Rd
Vernon, NJ 07462 Sussex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10672	VTSD:Rolling Hills School	VTSD	34-00855		George Russo		Net 30

Net Sale: **\$13,273.02**
Sales Tax: **\$0.00**
Total Amount Due: \$13,273.02

Work Requested: Rolling Hills School,
Vernon Twp,
60 Sammis Road
Vernon NJ 07461

SCOPE OF WORK

Firelite ES200X

The last fire alarm test and inspection revealed the following.

- (1) 2 Manual stations have to changed in program
- (2) 114 Heat Detectors must be replaced due to age.

The cost for the above is \$13,273.02

NOTE: THIS PROPOSAL IS UNDER THE CO-OP MOBIL ACCESS EDS11060.

NOTE: This is a one for one replacement using the existing wiring and backboxes.

NOT INCLUDED: Overtime

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(* denotes repair item)

so-billing.rpt

Printed: 1/22/2024 12:49:10PM

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **15701**
Date: **3/18/2024**
Source: SO No. **16704**

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 USA**

Ship-To

**Vernon Twp. Schools Rolling Hills
School
60 Sammis Rd
Vernon, NJ 07462 Sussex**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10672	Vernon Twp. BOE	Vernon Twp. BOE	34-01101	D871130	George Russo		Net 30

Net Sale: \$2,403.13

Sales Tax: \$0.00

Total Amount Due: \$2,403.13

Work Requested: Rolling Hills School,
Vernon Twp BOE,
60 Sammis Road,
Vernon NJ 07462

SCOPE OF WORK: D871130

Provide Cellular Central Station Monitoring

Pricing Options:

WITHOUT EQUIPMENT LEASE:

The annual cost for the above is: \$948.00 (Per Year)

One time installation fee is: \$1,455.13

NOTE: THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

OR

WITH EQUIPMENT LEASE:

5 Year Contract at: \$948.00 (Per Year)

NOTE: THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

NOTE: Customer to provided network drop at panel for either option.

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(* denotes repair item)

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **15932**
Date: **4/23/2024**
Source: **SO No. 16523**

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex**

Ship-To

**Vernon Twp. High School
1834 RT 565
Vernon, NJ 07462 Sussex**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10674	VTSD:High School	Vernon Township BOE	34-01052		George Russo		Net 30

Net Sale: \$2,602.30

Sales Tax: \$0.00

Total Amount Due: \$2,602.30

Work Requested: Vernon BOE
Vernon High School
1834 Route 565
Vernon NJ 07462

SCOPE OF WORK: FCI 7200 FACP

The last fire alarm test and inspection revealed the following which was not completed on your original purchase order #34-00858 resulting in a DEDUCT of \$998.00 for that PO.

SCOPE OF WORK:

(1) Replace 4 smoke detectors

(2) Replace 1 Duct detector

TOTAL \$2,602.30 Including a one year warranty.

NOTE: THE EXISTING SYSTEM IS NO LONGER MANUFACTURED AND PARTS ARE NOT AVAILABLE. IT MUST BE REPLACED.

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **16559**

Date: **7/29/2024**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10672	VTSD:Rolling Hi	Vernon Twp. I	45-00225	ESCNJ 21/22-41	George Russo		Net 30

Start Date & Tim	End Date & Tim	Time
7/16/2024 2:15PM	7/16/2024 3:15PM	1:00
7/16/2024 3:30PM	7/16/2024 4:15PM	0:45

Contact: Joe (OP) Van Kirk Requested On:

Work Requested: 07/16/2024 12:52:32 PM, Meetika El Khoury: Joe (OP) Van Kirk called requesting service as the Heat Sensor is making the alarm active.

Job Site

Vernon Twp. Schools Rolling Hills School
60 Sammis Rd, Vernon

Work Performed: 07/16/2024 03:20 PM by Charles Lible : Upon arrival zone 2 heats in alarm after some troubleshooting found alarm in trouble. Replaced with a new system sensor 5601P and also replaced another Damaged heat in main hall on same zone a system sensor 5601P. Two new devices installed. System is back to normal.

Customer advised alarm silence was not working on panel. Activated an alarm to sound bells, pressed alarm silence. Newer style horn strobes turned off but older style remained on . Further troubleshooting is required. Customer advised they will reach out to office. This service call is complete.

07/16/2024 03:30 PM by Charles Lible : Upon arrival zone 2 heats in alarm after some troubleshooting found alarm in trouble. Replaced with a new system sensor 5601P and also replaced another Damaged heat in main hall on same zone a system sensor 5601P. Two new devices installed. System is back to normal.

Customer advised alarm silence was not working on panel. Activated an alarm to sound bells, pressed alarm silence. Newer style horn strobes turned off but older style remained on . Further troubleshooting is required. Customer advised they will reach out to office

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdo16>

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **16559**

Date: **7/29/2024**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10672	VTSD:Rolling Hi	Vernon Twp. I	45-00225	ESCNJ 21/22-41	George Russo		Net 30

- **Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885**

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **16559**

Date: **7/29/2024**

Bill-To

**Attn: Vernon Twp. School District
Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 USA**

Ship-To

**Vernon Twp. Schools Rolling Hills School
60 Sammis Rd
Vernon, NJ 07462 Sussex**

Source: SO No. 18242

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10672	VTSD:Rolling Hi	Vernon Twp. I	45-00225	ESCNJ 21/22-41	George Russo		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
2	5601P	135 ROR/Fixed Temp Conventional	EA	\$31.04	\$62.08 ^T
2.00	Labor ESCNJ 21/22-41	Labor ESCNJ 21/22-41 - Engineering Labor/PM Labor/Field Labor	EA	\$142.50	\$285.00 ^T

Item Total: **\$347.08**

Sales Tax: **\$0.00**

Total Amount Due: \$347.08

Alarm & Communication

Technologies Inc

Phone: 973-659-3473 (Fire)

25 Ross Street, PO Box 596

Wharton, NJ 07885



Invoice

Number: **16570**

Date: **7/29/2024**

Bill-To

Attn: Vernon Twp. School District

Vernon Twp. School District

625 Route 517

Vernon, NJ 07462 Sussex

Ship-To

Glen Meadow School

7 Sammis Rd

Vernon, NJ 07462 Sussex

Source: SO No. 18332

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10669	VTSD:Glen Meac	Vernon Twp. F			George Russo		Net 60

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	2W-B	Photo Smoke Detector, 2 Wire w/ Base	EA	\$61.67	\$61.67
4.00	Labor ESCNJ 21/22-41	Labor ESCNJ 21/22-41 - Engineering Labor/PM	EA	\$213.75	\$855.00
		Labor/Field Labor On Call			

Item Total: \$916.67

Sales Tax: \$0.00

Total Amount Due: \$916.67



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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **16619**
Date: **8/1/2024**

For the period from 7/1/2024 thru 6/30/2025

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex**

Ship-To

**Vernon Twp. BOE
625 Route 517
P.O. Box 99
Vernon, NJ 07462 Sussex**

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>Inv. Batch</u>	<u>A/R Cust. No.</u>	<u>PO No.</u>
11213	7/1/2024	6/30/2025	Annual	PO 45-00112 - ESCNJ 21/22-41	Net 30	17237	Vernon Twp. BOE	PO 45-00112

Annual Fire Alarm Monitoring

\$3,000.00

Item Total:	\$3,000.00
Sales Tax at 6.625%:	\$0.00
SubTotal:	\$3,000.00
Total Amount Due:	\$3,000.00

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Quote

No.: **13611**
Date: 10/12/2023

Prepared for:

Vernon Twp. High School
1834 RT 565
Vernon, NJ 07462 USA

Prepared by: George Russo
Account No.: 10674
Phone: (973) 764-2900
Fax: (973) 764-0735

PO 34-01175

Price Valid for 30 Days

Terms: Net 30

Prepared by: George Russo, GeorgeR@njact.com

Date: 10/12/2023

Vernon High School
1834 Route 565
Vernon NJ 07462

SCOPE OF WORK

REPLACE the existing fire alarm system in kind and all its wiring plus replace the existing Horn/Strobes with Speaker /Strobes.

- 1 FACP W/Voice
- 93 Smoke detectors
- 466 Heat detectors
- 559 Standard Bases
- 68 Manual station
- 22 Duct detector
- 22 Remote test/Led
- 22 Control relay
- 22 Sampling tube
- 6 Waterflow Switch FBO
- 14 Tamper Switch FBO
- 1 Ansul system FBO
- 12 Monitor modules
- 50 Strobe
- 75 Speaker/strobe
- 5 External power supplies

The cost for the above is \$488,893.84

NOTE; THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

INCLUDED: Permit, equipment listed, freight, lift, (demolition -removal of existing devices only) , installation, program, test and test with the AHJ.

NOT INCLUDED: Permit fees, drawings, overtime, fire watch, 120v wiring, patch, paint, ceiling tiles and removal of existing wire.

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **16729**
Date: **8/12/2024**
Source: SO No. 16750

Bill-To

Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex

Ship-To

Vernon Twp. High School
1834 RT 565
Vernon, NJ 07462 Sussex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	34-01175		George Russo		Net 30

Progress Billing
PO 34-01175

Net Sale: **\$358,366.26**
Sales Tax at 6.625%: **\$0.00**
Total Amount Due: **\$358,366.26**

34-01175 93351 8/22/2024
Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.com
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ALARM & COMMUNICATIONS TECHNOLOGIES
12-000-400-450-06-001-

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17345**
Date: **10/29/2024**
Source: **SO No. 16750**

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex**

Ship-To

**Vernon Twp. High School
1834 RT 565
Vernon, NJ 07462 Sussex**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10674	VTSD:High School	Vernon Township BOE	34-01175		George Russo		Net 30



Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: 16356
Date: 6/26/2024
Source: SO No. 16750

Bill-To
Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex

Ship-To
Vernon Twp. High School
1834 RT 565
Vernon, NJ 07462 Sussex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	34-01175		George Russo		Net 30

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
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Wharton, NJ 07885



Invoice

Number: **16356**
Date: **6/26/2024**
Source: **SO No. 16750**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	34-01175		George Russo		Net 30

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
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Wharton, NJ 07885



Invoice

Number: **16356**
Date: **6/26/2024**
Source: SO No. 16750

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	34-01175		George Russo		Net 30

PO 34-01175 - to be executed and returned with Final Invoice
June 2024 Progress Billing (Material, Permit and Submittals)

Net Sale: **\$124,732.81**
Sales Tax at 6.625%: **\$0.00**
Total Amount Due: **\$124,732.81**

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Detailed Terms and Conditions can be found at www.NJACT.com
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

34-01175 93220 8/22/2024

ALARM & COMMUNICATIONS TECHNOLOGIES

12-000-400-450-06-001-

VENDOR NO.6214



TOWNSHIP OF VERNON BOARD OF EDUCATION

P.O. BOX 99 • 625 ROUTE 517
VERNON, N.J. 07462-0099
TEL (973) 764-2900 • FAX (973) 764-0735
TAX I.D. # 22-6002359

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER

34-01482

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 04/30/2024

VOUCHER
PLEASE SIGN & RETURN
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO
ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

TAX EXEMPT STATUS OF LOCAL SCHOOL DISTRICTS: A Local school district is an exempt organization from Sales Tax and
Use Taxes coming under the provision of N.J. Statute 54:32B-9, therefore, a tax exempt permit and number is not required.

VENDOR:

PREPAY TRANSPORTATION CHARGES & SHIP TO:

ALARM & COMMUNICATIONS TECHNOLOGIES
PO BOX 596
25 ROSS STREET
WHARTON, NJ 07885-0596

Attn To : DIANE JOYCE
Vernon Twshp Public Schools
PO Box 99
625 Route 517
Vernon, NJ 07462

REQUISITION NUMBER		NAME/DEPARTMENT		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA.	TO REPLACE THE HEAT DETECTORS WITH SMOKE DETECTORS FOR FIRE CODE VIOLATION AT LOUNSBERRY HOLLOW SCHOOL PER THE FIRE OFFICIAL 10 CONVENTIONAL SMOKE DETECTORS 10 CONVENTIONAL BASES ESCNJ 2122-41 ACCOUNT # 10670 9076/11-000-261-420-04-075-- (\$1,850.00)	1,850.00	1,850.00 \$1,850.00

FOR PAYMENT
SIGN AND RETURN

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of this claimant; and that the above bill is true and correct.

CEO

SIGNATURE & TITLE

DATE

Is Your Company Incorporated? ☒ Yes ☐ No

22-3686321

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

VENDOR IS REQUIRED TO SUPPLY A COPY
OF A NJ BUSINESS REGISTRATION
CERTIFICATE PRIOR TO PROCESSING THIS
ORDER. IF A CERTIFICATE HAS ALREADY
BEEN SENT IT DOES NOT NEED TO BE
RESENT.

ORDER INVALID UNLESS SIGNED BELOW

BOARD SECRETARY

DATE

PAYMENT RECORD

DATE	CHECK NO.	AMOUNT

Page 1

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **16781**
Date: **8/27/2024**
Source: SO No. 17573

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex**

Ship-To

Vernon Twp. Schools Lounsberry
Hollow Middle Sch
30 Sammis Road
Vernon, NJ 07462 Sussex

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10670	VTSD:Lounsberry Hollow MS	Vernon Twp. BOE	34-01482		George Russo		Net 30

Net Sale:	\$1,850.00
Sales Tax:	\$0.00
Total Amount Due:	\$1,850.00

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.



Agreement Number: 15200

PROTECTION FOR LIFE

FIRE ALARM INSPECTION AGREEMENT UNDER COOPERATIVE

This agreement is made 5/8/2024 by and between Alarm & Communication Technologies Inc. ("ACT") and Vernon Twp BOE located at Vernon Twp BOE, 625 Route 517, Vernon Twp 07462 ("Subscriber").

The terms of this agreement shall be for a period of 1 year(s):

Effective Date: 07/01/2024

Expiration Date: 06/30/2025

Locations Included:

1. Cedar Mountain School,
2. Glen Meadow School,
3. Lounsbury Hollow Middle,
4. Maintenance Shop,
5. Rolling Hills School,
6. Walnut Ridge School

After the commencement date, either party shall have the right to terminate the agreement at any time upon 30 days prior written notice **VIA CERTIFIED MAIL RETURN RECEIPT** to the other party.

Pricing is valid for acceptance for 30 days from the agreement date.

The invoice payment terms are **NET30**.

This agreement is priced in accordance with: ESCNJ 21/22-41

SERVICES INCLUDED

ANNUAL NFPA FIRE ALARM INSEPECTION \$ 17,662.13

ACT will provide **one (1)** Annual NFPA Fire alarm Inspection of the fire alarm system. During our test and inspection, ACT will functionally test the control equipment and electronically test and inspect control interface equipment for proper operation. Field equipment will be visually and functionally tested and inspected according to code. In accordance with NFPA, all accessible devices shall be tested. The devices to be tested are as follows: Smoke detectors, CO detectors, heat detectors, duct detectors, bean detectors, pull stations, remote annunciators, interface modules, door closures, batteries, signals, and central station communications.

All Inspections will be completed during normal business hours: Monday-Friday 7:00am - 3:00pm. Should you require Second shift, Weekend or Holiday hours, we will issue a quote for a change order at the request of the Subscriber.

Unfettered access is required, in the event unfettered access is not provided, a quote will be submitted to complete the Annual NFPA Fire Alarm Inspection.

PO Box 596 • 25 Ross Street • Wharton, NJ 07885

Office: 973 659 FIRE (3473) • Fax: 973 659 1810 • E-mail: sales@njact.com

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **16880**
Date: **9/4/2024**

For the period from 7/1/2024 thru 6/30/2025

Bill-To

Attn: Joe (OP) Van Kirk
Vernon Twp. BOE
625 Route 517
P.O. Box 99
Vernon, NJ 07462 Sussex

Ship-To

Vernon Twp. BOE
625 Route 517
P.O. Box 99
Vernon, NJ 07462 Sussex

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>Inv. Batch</u>	<u>A/R Cust. No.</u>	<u>PO No.</u>
11212	7/1/2024	6/30/2025	Annual	PO 45-00110 - ESCNJ 21/22-41	Net 30	17580	Vernon Township BOE	PO 45-00110

Annual NFPA Service Contract Inspection

\$17,662.13

Item Total: **\$17,662.13**

Total Amount Due: \$17,662.13

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17345**
Date: **10/29/2024**
Source: **SO No. 16750**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	34-01175		George Russo		Net 30

Net Sale: \$5,794.77
Sales Tax at 6.625%: \$248.59
Total Amount Due: \$6,043.36

Work Requested: Vernon High School
1834 Route 565
Vernon NJ 07462

SCOPE OF WORK

REPLACE the existing fire alarm system in kind and all its wiring plus replace the existing Horn/Strobes with Speaker /Strobes.

- 1 FACP W/Voice
- 1 Remote annunciator
- 93 Smoke detectors
- 466 Heat detectors
- 559 Standard Bases
- 68 Manual station
- 22 Duct detector
- 22 Remote test/Led
- 22 Control relay
- 22 Sampling tube
- 6 Waterflow Switch FBO
- 14 Tamper Switch FBO
- 1 Ansul system FBO
- 12 Monitor modules
- 50 Strobe
- 75 Speaker/strobe
- 5 External power supplies

The cost for the above is \$488,893.84
NOTE; THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

INCLUDED: Permit, equipment listed, freight, lift, (demolition -removal of existing devices only), installation, program, test and test with the AHJ.

NOT INCLUDED: Permit fees, drawings, overtime, fire watch, 120v wiring, patch, paint, ceiling tiles and removal of existing wire.

34-01175 94088 12/19/2024

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.njact.com
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including 12-000-400-450-06-001-

(* denotes repair item)

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17345**
Date: **10/29/2024**
Source: SO No. 16750

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	34-01175		George Russo		Net 30

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17368**
Date: **10/29/2024**
Source: **SO No. 17718**

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex**

Ship-To

**Vernon Twp. High School
1834 RT 565
Vernon, NJ 07462 Sussex**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	34-01536		George Russo		Net 30

Net Sale: \$56,732.00

Sales Tax: \$0.00

Total Amount Due: \$56,732.00

Work Requested: Vernon High School
1834 Route 565
Vernon NJ 07462

SCOPE OF WORK:

The following are three change orders required for code compliance.

(1) Furnish and install 5 CO Detectors around the gas fired appliances near the kitchen for code compliance.

The cost for the above including freight is \$5,132.00 ESCNJ 21/22-41

(2) Lower manual stations to ADA height for code compliance.

The cost for the above is \$ 7,200.00 E SCNJ 21/22-41

(3) Furnish and install Speaker/Strobes in all the classrooms for code compliance

The cost for the above is \$44,400.00 ESCNJ 21/22-41

TOTAL \$56,732.00

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17368**
Date: **10/29/2024**
Source: **SO No. 17718**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10674	VTSD:High School	Vernon Township BOE	34-01536		George Russo		Net 30

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17689**
Date: **12/12/2024**
Source: SO No. 19629

Bill-To

Attn: Deb (AP) Ciani
Vernon Twp. Schools Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462 USA

Ship-To

Vernon Twp. Schools Glen Meadow
School
7 Sammis Rd
Vernon, NJ 07462 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10669	Vernon Township BOE	Vernon Twp. BOE	45-01028	ESCNJ 21/22-41	George Russo		Net 60

Net Sale: \$460.00
Sales Tax: \$0.00
Total Amount Due: \$460.00

Work Requested: Glen Meadow Middle School
7 Sammis Road
Vernon NJ 07462

SCOPE OF WORK

Material sale only

6 Smoke detectors
6 Bases

The cost for the above is \$460.00 including freight

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17689**
Date: **12/12/2024**
Source: **SO No. 19629**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10669	Vernon Township BOE	Vernon Twp. BOE	45-01028	ESCNJ 21/22-41	George Russo		Net 60

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

Invoice 202500285



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:	02/04/2025
Purchase Order #:	45-00115
TERMS:	
Due Date:	02/04/2025

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

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 242136	Job Category: NFPA 96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 96 Inspection As per Ed-Data pricing		

Completion Notes:
NFPA 96 Inspections

Description	Qty	Rate	Tax	Total
li - NFPA 96 Ed-Data #11653 Kitchen Hood (2024) - HS Price for a Semi-Annual inspection of kitchen hood suppression system with required report. Price is for inspection only and all additional comments required to complete inspection will be billed as listed.	1.00	\$100.00	\$0.000	\$100.00
li - NFPA 96 Ed-Data #11653 Kitchen Hood (2024) - Cedar Grove Price for a Semi-Annual inspection of kitchen hood suppression system with required report. Price is for inspection only and all additional comments required to complete inspection will be billed as listed.	1.00	\$100.00	\$0.000	\$100.00

CUSTOMER MESSAGE

Invoice Total:	\$200.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$200.00

45-00115 94642 2/20/2025

FIRE AND SECURITY TECHNOLOGIES, INC

11-000-261-420-01-075-

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **18105**

Date: **2/17/2025**

Source: SO No. 19717

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex**

Ship-To

Vernon Twp. High School
1834 RT 565
Vernon, NJ 07462 Sussex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	45-01032		George Russo		Net 30

Net Sale: \$35,946.63

Sales Tax: \$0.00

Total Amount Due: \$35,946.63

Work Requested: Vernon High School
1834 Route 565
Vernon NJ 07462

SCOPE OF WORK: REVISED 11/14/2024

During the course of demolition and installation we found Six Hundred and fifty five devices mounted without back box or Tbar. This is against code and must be corrected. This requires a substantial amount of work.

The cost for the above is \$35,946.63

NOTE: THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

NOTE: This work will be done on 2cd shift at no additional cost to the Vernon BOE

Foreman/75 hours X \$149.08 =	\$11,181.00
Journeyman/75 hours X \$135.55 =	\$10,166.25
655 Boxes CRHTP278 X \$2.85 =	\$1,866.75
13 boxes of 50 TBAR-24C-B X \$869.86 =	\$11,308.18
5 1000' rolls 761360 X \$285.09 =	\$1,424.45

TOTAL \$35,946.63

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **18105**

Date: **2/17/2025**

Source: **SO No. 19717**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	45-01032		George Russo		Net 30

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **18120**

Date: **2/19/2025**

Source: **SO No. 19718**

Bill-To

**Vernon Twp. School District
625 Route 517
Vernon, NJ 07462 Sussex**

Ship-To

**Vernon Twp. High School
1834 RT 565
Vernon, NJ 07462 Sussex**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10674	VTSD:High School	Vernon Township BOE	45-01032		George Russo		Net 30



**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **18120**

Date: **2/19/2025**

Source: **SO No. 19718**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10674	VTSD:High School	Vernon Township BOE	45-01032		George Russo		Net 30

Net Sale: \$63,117.40

Sales Tax: \$0.00

Total Amount Due: \$63,117.40

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **18120**

Date: **2/19/2025**

Source: SO No. 19718

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	45-01032		George Russo		Net 30

Work Requested: Vernon High School
1834 Route 565
Vernon NJ 07462

SCOPE OF WORK: REVISED 11/14/2024

The following are additional devices found while demoing existing fire alarm devices and installing the new devices. There were no drawings provided by the BOE for the building. ACT had to recreate the entire building, drawing by hand and then recreating in CAD including locating and placing existing devices on the newly created drawings

This was done at no cost to the BOE. Unfortunately given the size of the building and the horrendous previous installation we did not locate all the existing devices during the site visit.

The following is a list of additional devices that have to be furnished and installed.

- 49 Smoke detectors
- 86 Heat detectors
- 135 Bases
- 31 Control relays
- 13 Monitor modules
- 14 Speaker/strobes
- 16 Manual stations
- 10 Strobes
- 4 Riser modules
- 1 Duct detector
- 1 Control module
- 1 Remote test/Led
- 1 Sampling tube

The cost for the above is \$63,117.40

THIS PROPOSAL IS UNDER THE CO-OP ESCNJ 21/22-41

NOTE: This work will be done on 2cd shift at no additional cost to the Vernon BOE.

Foreman/150 hours X \$149.08 = \$22,362.00

Journeyman/150 hours X \$135.55 = \$20,332.50

- 49 SIGA-OSD \$83.17/\$4,075.33
- 86 SIGA-HRD \$59.77/\$5,140.22
- 135 SIIGA-SB4 \$13.75/\$1,856.25
- 31 SIGA-CR \$85.41/\$2,647.71
- 4 SIGA-CC1 \$90.24/\$360.96
- 13 SIGA-278 \$97.59/\$1,268.67
- 2 GRSW-10 \$52.28/\$104.56
- 14 G4SVRF \$76.15/\$1,066.10
- 13 SIGA-CT1 \$61.11/\$794.43

(* denotes repair item)

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **18120**
Date: **2/19/2025**
Source: **SO No. 19718**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	45-01032		George Russo		Net 30
	10 G1VRF	\$43.26/\$432.60					
	1 3-SDDC2	\$2,378.18/\$2,378.18					
	1 SD-T60	\$11.67/\$11.67					
	1 SD-TRK	\$53.22/\$53.22					
	1 SIGA-SD	\$233.00/\$233.00					
	TOTAL	\$20,422.90					
	GRANG TOTAL	\$63,117.40					

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **18120**
Date: **2/19/2025**
Source: **SO No. 19718**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10674	VTSD:High School	Vernon Township BOE	45-01032		George Russo		Net 30

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

ACT / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
Vernon Township BOE - Route 565
1834 RT 565
Vernon, NJ 07462

<https://www.EncoreFireProtection.com/>
If you have any questions or concerns, please reach us at
ServiceLocation15@encorefireprotection.com

Invoice No.	13053675	Service Location	Vernon Twp. High School
Customer PO No.	SERVICE CALL		1834 RT 565
Invoice For	Service Call Job #41691001 (06/24/2025)		Vernon, NJ 07462
Transaction Date	6/26/2025		
Due Date	6/26/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
FA Service Labor ESCNJ 21/22-41	AL	2.5	\$142.50	\$356.25
GRAND TOTAL				\$356.25

Additional Customer Information

Sage Timberline ID # 5RB101

Notes

Alarm Systems Service Call
FACP in trouble reading Room 19 Tamper Sprinkler

Technicians: Alan Szatkowski Arrived to Tamper is supervisory "Hall by music Rm 019". Once tamper was located, discovered that the cause of the active point was a broken lead on the common terminal. Re-landed wiring and cleared the tamper. System normal on departure Job complete

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

Invoice 202501627



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:	08/19/2025
Purchase Order #:	56-00131
TERMS:	
Due Date:	08/19/2025

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

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 251644	Job Category: Monitoring (All Types)	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Annual Alarm Monitoring		

Completion Notes:

date 7-29-26

walnut ridge elementary complete

cedar hill primary complete

glenn meadow middle complete

date 8-4

rolling hills complete

equipment used 1 sle max starlink

date 8-14-25

techs rob

job status complete

work performed - removed old bosch dialer - installed and programmed new dialer - sent signals to central station and verified they were received

equipment used - (1) clss dialer

Description	Qty	Rate	Tax	Total
Fire Alarm Monitoring W/Daily Test - Cellular Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)# Rolling Hill	1.00	\$768.00	\$0.000	\$768.00
Fire Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only)	4.00	\$384.00	\$0.000	\$1,536.00

Building/Account(s)#
Glen Meadow MS
Lounsberry Hollow
Cedar Mountain
Walnut Ridge

**Burg Alarm Monitoring W/Monthly
Test**

5.00

\$252.00

\$0.000

\$1,260.00

Burg Alarm Monitoring W/Monthly Test
Building/Account(s)#
Rolling Hill
Glen Meadow MS
Lounsberry Hollow
Cedar Mountain
Walnut Ridge

CUSTOMER MESSAGE

Invoice Total:

\$3,564.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$3,564.00

Invoice 202501659



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:	08/25/2025
Purchase Order #:	56-00131
TERMS:	
Due Date:	08/25/2025

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

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 251646	Job Category: NFPA	CO-OPS Fire Extinguishers - MCCPC #13A / EdOata #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCCPS, MCCPC 52
Inspection(s)		
Customer Request: NFPA 25		

Completion Notes:

Annual NFPA 25 Sprinkler Inspections

*Pump at the HS not inspected as it is being replaced

Description	Qty	Rate	Tax	Total
NFPA 25 Sprinkler Inspection (Annual) - Cedar Mountain	1.00	\$1,650.00	\$0.000	\$1,650.00
NFPA 25 Sprinkler Inspection (Annual) - Vernon Glen Meadow Middle School	1.00	\$1,650.00	\$0.000	\$1,650.00
NFPA 25 Sprinkler Inspection (Annual) - HS	1.00	\$1,650.00	\$0.000	\$1,650.00

CUSTOMER MESSAGE

Invoice Total:	\$4,950.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$4,950.00

Invoice 202501705



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:	08/29/2025
Purchase Order #:	56-00131
TERMS:	
Due Date:	08/29/2025

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

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 251645	Job Category: NFPA 72	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 72		

Completion Notes:

do the Highschool last, they are getting a new system in the school, they are supposed to be done by the end of the month do sometime in august.

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - Vernon Glen Meadow Middle School	1.00	\$1,450.00	\$0.000	\$1,450.00
NFPA 72 Fire Alarm Inspection - Rolling Hills School	1.00	\$1,250.00	\$0.000	\$1,250.00
NFPA 72 Fire Alarm Inspection - Walnut Ridge	1.00	\$1,300.00	\$0.000	\$1,300.00
NFPA 72 Fire Alarm Inspection - Cedar Mountain	1.00	\$650.00	\$0.000	\$650.00
NFPA 72 Fire Alarm Inspection - High School	1.00	\$3,900.00	\$0.000	\$3,900.00
NFPA 72 Fire Alarm Inspection - Lounsberry Hollow	1.00	\$1,200.00	\$0.000	\$1,200.00

CUSTOMER MESSAGE

Invoice Total:	\$9,750.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$9,750.00

56-00131 96030 9/18/2025
FIRE AND SECURITY TECHNOLOGIES, INC
11-000-261-420-01-075-

Invoice 202501838



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/16/2025
Purchase Order #:	56-00131
TERMS:	
Due Date:	09/16/2025

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

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 251647	Job Category: NFPA 10/96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10/96 Inspection As per Ed-Data pricing		

Completion Notes:
NFPA 10/96 Inspections
Additional Services will be invoiced separately

Description	Qty	Rate	Tax	Total
Ii - NFPA 96 Ed-Data #11653 Kitchen Hood - HS Price for a Semi-Annual inspection of kitchen hood suppression system with required report. Price is for inspection only and all additional comments required to complete inspection will be billed as listed.	1.00	\$100.00	\$0.000	\$100.00
Ii - NFPA 96 Ed-Data #11653 Kitchen Hood - Cedar Grove Price for a Semi-Annual inspection of kitchen hood suppression system with required report. Price is for inspection only and all additional comments required to complete inspection will be billed as listed.	1.00	\$100.00	\$0.000	\$100.00
Tag Cost of annual tag and yearly inspection - All Sizes, ABC, Water	221.00	\$3.00	\$0.000	\$663.00

CUSTOMER MESSAGE

Invoice Total:
\$863.00
\$0.00
\$0.00
\$863.00

56-00131 96177 9/18/2025
FIRE AND SECURITY TECHNOLOGIES, INC
11-000-261-420-01-075-