



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

Invoice

February 24, 2022

Summary: NFPA INSP
Invoice #: 1830-166765
Due Date: 3/26/2022
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 #3/4
January, February, March 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.

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.

Total: \$13,009.50

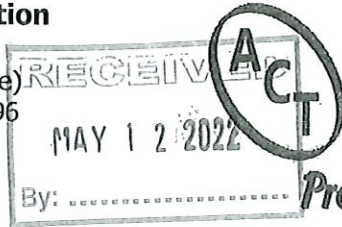
\$6,504.74 CR

Balance: \$6,504.76

Amount Due: \$3252.37

**Alarm & Communication
Technologies Inc**

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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **10456**

Date: **4/27/2022**

Source: **SO No. 10798**

Bill-To

Attn: Darryl Storms

Vernon Township School District:Lounsberry Ho

30 Sammis Road

Vernon, NJ 07462 USA

Ship-To

Attn: Darryl Storms

Vernon Township School District:Lounsberry

Hollow Middle Sch

30 Sammis Road

Vernon, NJ 07462 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10670	Vernon Township SD:Lounsberry Hollow Middle Sch	1830	12-01798		Jack Erhardt		Net 30

PARTS SALE ONLY

DropShip 3 Heat Detectors, Freight Included

(3) CONVENTIONAL HEAT DETECTOR, SINGLE-CIRCUIT, 135

Qty.	Item ID	Description	UOM	Ea. Price	Total
Item Total:					\$101.50
Total Amount Due:					\$101.50

(* denotes repair item)



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

Invoice

June 5, 2022

Summary:	NFPA INSP
Invoice #:	1830-166765
P.O. #:	ACT2122

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

Darryl Storms

Salesperson

George Russo

Project

QTR 4

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 #4/4
April, May, June 2022

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: \$3,252.06

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.

Thank you for choosing Alarm & Communication Technologies

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



Invoice

Number: **11391**
Date: **9/21/2022**
Source: **SO No. 12102**

Bill-To

**Attn: Darryl Storms
Vernon Twp. Schools Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462 USA**

Ship-To

Attn: Darryl Storms
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 SD:Glen Meadow School	VTSD	23-00652		George Russo		Net 30

*Glen Meadow Middle School
7 Sammis Road
Vernon NJ 07462*

SCOPE OF WORK

Material sale only

12 Smoke detectors

Net Sale:	\$671.52
Sales Tax:	\$0.00
Total Amount Due:	\$671.52

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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **11597**
Date: **10/6/2022**
Source: **SO No. 12110**

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	VTSD	23-00669		George Russo		Net 30

*Vernon High School
1834 Route 565
Vernon NJ 07462*

SCOPE OF WORK:

Investigate problems with Duct Detectors and Smoke Detectors.

The cost for the above is \$2,067.99 (This proposal includes \$1000.00 for material allowance, if required)

Net Sale:	\$2,067.99
Sales Tax:	\$0.00
Total Amount Due:	\$2,067.99

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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **11831**

Date: **10/28/2022**

Source: Contract No. **10166**

Bill-To

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

Ship-To

Vernon Township School District
625 Route 517
Vernon, NJ 07462 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1830	Vernon Twp. BOE	VTSD	ACT2223		George Russo		Net 30

*NFPA Test & Inspection Contract
Progress Invoice #1/4
July, August, September 2022*

Buildings Included:

*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.*

Payment Options:

Annual Payment Option: \$16,648.59

Or

Quarterly Payment Option: (3) Quarterly Payments of \$4,162.15 and (1) Payment of Remaining Balance \$4,162.14.

Contract term: 7/1/2022 thru 6/30/2023

Net Sale: \$4,162.15

Sales Tax: \$0.00

Total Amount Due: \$4,162.15

Thank you for choosing Alarm & Communication Technologies Inc.
Detailed Terms and Conditions can be found at: [ACT2223 88822 11/17/2022](#)

A 3% fee will be added to credit card payments.
Purchaser agrees to pay all costs of service.

ALARM & COMMUNICATIONS TECHNOLOGIES
11-000-261-420-08-074-

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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12113**
Date: 12/7/2022
Source: Contract No. 10166

Bill-To

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

Ship-To

Vernon Township School District
625 Route 517
Vernon, NJ 07462 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1830	Vernon Twp. BOE	VTSD	ACT2223		George Russo		Net 30

NFPA Test & Inspection Contract
Progress Invoice #2/4
October, November, December 2022

Buildings Included:

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.

Payment Options:

Annual Payment Option: \$16,648.59

Or

Quarterly Payment Option: (3) Quarterly Payments of \$4,162.15 and (1) Payment of Remaining Balance \$4,162.14.

Contract term: 7/1/2022 thru 6/30/2023

Net Sale:	\$4,162.15
Sales Tax:	\$0.00
Total Amount Due:	\$4,162.15

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at ACT2223 89043 12/15/2022
A 3% fee will be added to credit card sales
Purchaser agrees to pay all costs of collection
ALARM & COMMUNICATIONS TECHNOLOGIES

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

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



Invoice

Number: **12250**
Date: **1/20/2023**
Source: Contract No. **10166**

Bill-To

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

Ship-To

Vernon Township School District
625 Route 517
Vernon, NJ 07462 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1830	Vernon Twp. BOE	VTSD	ACT2223		George Russo		Net 30

NFPA Test & Inspection Contract - Quarterly Billing
Progress Invoice #3/4: January, February & March 2023
Buildings Included:

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.

Annual Payment: \$16,648.59

Quarterly Payment: (3) Quarterly Payments of \$4,162.15 and (1) Payment of Remaining Balance \$4,162.14.

Contract term: 7/1/2022 thru 6/30/2023

Net Sale:	\$4,162.15
Sales Tax:	\$0.00
Total Amount Due:	\$4,162.15

ACT2223 89560 2/16/2023

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

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

**Alarm & Communication
Technologies Inc**

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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12555**

Date: **2/7/2023**

Source: **SO No. 13355**

Bill-To

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

Ship-To

Attn: Darryl Storms
Vernon Twp. BOE
625 Route 517
P.O. Box 99
Vernon, NJ 07462 Sussex
Phone: (973) 764-2900

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10673	VTSD:Vernon Twp. BOE	VTSD	23-01292		Sarah Nicolas		Net 30

Quarterly Invoice - Monitoring

Quarter 1 (July, August, September 2022)

Effective dates: 7/1/2022 - 6/30-2023

Fire Alarm System - Annual Monitoring (7 Panels)

- 1. Glen Meadow School (Account #D87-0134)*
- 2. Rolling Hills School (Account #D87-1130)*
- 3. Lounsberry School (Account #D87-1141)*
- 4. Cedar Mountain School (Account #D87-1132)*
- 5. Walnut Ridge School (Account #D87-1136)*
- 6. Vernon Township HS (Account #D87-1138)*
- *** 7. Administration Bldg. Fire/Burglar (Account #D87-1144) (Prorated July 1, 2022 thru Jan 11, 2023)*

Burglar Alarm System - Annual Monitoring (9 Panels)

- 1. Glen Meadow School (Account #D87-1135)*
- 2. Lounsberry School (Account #D87-1142)*
- 3. Lounsberry School-Lower (Account #D87-1145)*
- 4. Rolling Hills School (Account #D87-1131)*
- 5. Cedar Mountain School (Account #D87-1133)*
- 6. Walnut Ridge School (Account #D87-1137)*
- 7. Vernon Township HS (Account #D87-1139)*
- 8. Vernon Township HS- PLUS Bldg. (Account #D87-1140)*
- 9. Maintenance Garage (Account #D87-1143)*

Quarterly payment option: (4) payments of \$1,747.14(4 x quarterly payments)

*****Note: Customer contacted ACT and requested monitoring service to be cancelled on 1/11/2023 for the Administration Bldg. Fire/Burglar (Account #D87-1144).*

23-01292 89449 2/16/2023

ALARM & COMMUNICATIONS TECHNOLOGIES

11-000-262-300-08-002-

**Alarm & Communication
Technologies Inc**

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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12555**

Date: **2/7/2023**

Source: **SO No. 13355**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10673	VTSD:Vernon Twp. BOE	VTSD	23-01292		Sarah Nicolas		Net 30

Net Sale: \$1,747.14

Sales Tax: \$0.00

Total Amount Due: \$1,747.14

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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12623**
Date: 2/10/2023

For the period from 1/1/2023 thru 3/31/2023

Bill-To

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

Ship-To

Attn: Darryl Storms
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>
10354	7/1/2022	6/30/2023	Monitoring Contract	2022 - 2023	Net 30	12792	VTSD:Vernon Twp. BOE	

Annual Renewal Invoice - Monitoring
Effective dates: 7/1/2022 - 6/30-2023

Fire Alarm System - Annual Monitoring (7 Panels)

1. Glen Meadow School (Account #D87-0134)
2. Rolling Hills School (Account #D87-1130)
3. Lounsberry School (Account #D87-1141)
4. Cedar Mountain School (Account #D87-1132)
5. Walnut Ridge School (Account #D87-1136)
6. Vernon Township HS (Account #D87-1138)
- *** 7. Administration Bldg. Fire/Burglar (Account #D87-1144) (Prorated July 1, 2022 thru Jan 11, 2023)

Burglar Alarm System - Annual Monitoring (9 Panels)

1. Glen Meadow School (Account #D87-1135)
2. Lounsberry School (Account #D87-1142)
3. Lounsberry School-Lower (Account #D87-1145)
4. Rolling Hills School (Account #D87-1131)
5. Cedar Mountain School (Account #D87-1133)
6. Walnut Ridge School (Account #D87-1137)
7. Vernon Township HS (Account #D87-1139)
8. Vernon Township HS- PLUS Bldg. (Account #D87-1145)
9. Maintenance Garage (Account #D87-1143)

PAYMENT OPTIONS

23-01292 89604 3/16/2023

ALARM & COMMUNICATIONS TECHNOLOGIES

Annual payment option: (1) payment

11-000-262-300-08-002-

**Alarm & Communication
Technologies Inc**

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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12623**

Date: **2/10/2023**

For the period from 1/1/2023 thru 3/31/2023

<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>
10354	7/1/2022	6/30/2023	Monitoring Contract	2022 - 2023	Net 30	12792	VTSD:Vernon Twp. BOE	

OR

Quarterly payment option: (4) payments of \$1,747.14(4 x quarterly payments)

For ANNUAL payment option mark " X " here_____.

For QUARTERLY payment option mark " X " here_____.

****Note: Customer contacted ACT and requested monitoring service to be cancelled on 1/11/2023 for the Administration Bldg. Fire/Burglar (Account #D87-1144).

Special Instructions:12555 was first invoice

Quarterly Monitoring

\$1,747.14

Item Total: **\$1,747.14**

Total Amount Due: \$1,747.14

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

**Alarm &
Communication
Technologies**
*Protection For Life***Invoice**Number: **12518**Date: **3/15/2023**

For the period from 10/1/2022 thru 12/31/2022

Bill-To**Vernon Township School District****625 Route 517****Vernon, NJ 07462 USA****Ship-To****Vernon Township School District****625 Route 517****Vernon, NJ 07462 USA**

<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>
10354	7/1/2022	6/30/2023	Monitoring Contract	2022 - 2023	Net 30	13169	VTSD	

Includes: The billing on this is correct There we two accounts that the billing was slit under. Guy
02/09/2023

Annual Renewal Invoice - Monitoring

Effective dates: 7/1/2022 - 6/30-2023

Fire Alarm System - Annual Monitoring (7 Panels)

1. Glen Meadow School (Account #D87-0134)
2. Rolling Hills School (Account #D87-1130)
3. Lounsberry School (Account #D87-1141)
4. Cedar Mountain School (Account #D87-1132)
5. Walnut Ridge School (Account #D87-1136)
6. Vernon Township HS (Account #D87-1138)
- *** 7. Administration Bldg. Fire/Burglar (Account #D87-1144) (Prorated July 1, 2022 thru Jan 11, 2023)

Burglar Alarm System - Annual Monitoring (9 Panels)

1. Glen Meadow School (Account #D87-1135)
2. Lounsberry School (Account #D87-1142)
3. Lounsberry School-Lower (Account #D87-1145)
4. Rolling Hills School (Account #D87-1131)
5. Cedar Mountain School (Account #D87-1133)
6. Walnut Ridge School (Account #D87-1137)
7. Vernon Township HS (Account #D87-1139)
8. Vernon Township HS- PLUS Bldg. (Account #D87-1145)
9. Maintenance Garage (Account #D87-1143)

PAYMENT OPTIONS

23-01292 89937 4/27/2023

ALARM & COMMUNICATIONS TECHNOLOGIES
11-000-262-300-08-002-Annual payment option: (1) payment of \$
OR

Alarm & Communication**Technologies Inc**

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



**Alarm &
 Communication
 Technologies**
Protection For Life

Invoice

Number: **12518**
 Date: **3/15/2023**

For the period from 10/1/2022 thru 12/31/2022

<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>
10354	7/1/2022	6/30/2023	Monitoring Contract	2022 - 2023	Net 30	13169	VTSD	

Quarterly payment option: (4) payments of \$1,747.14(4 x quarterly payments)

For ANNUAL payment option mark " X " here_____.

For QUARTERLY payment option mark " X " here_____.

****Note: Customer contacted ACT and requested monitoring service to be cancelled on 1/11/2023 for the Administration Bldg. Fire/Burglar (Account #D87-1144).

Special Instructions:12555 was first invoice

Quarterly Monitoring**\$1,747.14**

Quarterly Invoice - Monitoring - Q3 (January, February, March 2023)

Effective dates of contract: 7/1/2022 - 6/30-2023

Fire Alarm System - Annual Monitoring (7 Panels)

- 1. Glen Meadow School (Account #D87-0134)*
- 2. Rolling Hills School (Account #D87-1130)*
- 3. Lounsberry School (Account #D87-1141)*
- 4. Cedar Mountain School (Account #D87-1132)*
- 5. Walnut Ridge School (Account #D87-1136)*
- 6. Vernon Township HS (Account #D87-1138)*
- *** 7. Administration Bldg. Fire/Burglar (Account #D87-1144) (Prorated July 1, 2022 thru Jan 11, 2023)*

Burglar Alarm System - Annual Monitoring (9 Panels)

- 1. Glen Meadow School (Account #D87-1135)*
- 2. Lounsberry School (Account #D87-1142)*
- 3. Lounsberry School-Lower (Account #D87-1145)*
- 4. Rolling Hills School (Account #D87-1131)*
- 5. Cedar Mountain School (Account #D87-1133)*
- 6. Walnut Ridge School (Account #D87-1137)*
- 7. Vernon Township HS (Account #D87-1139)*
- 8. Vernon Township HS- PLUS Bldg. (Account #D87-1145)*
- 9. Maintenance Garage (Account #D87-1143)*

Quarterly payment option: (4) payments of \$1,747.14(4 x quarterly payments)

*****Note: Customer contacted ACT and requested monitoring service to be cancelled on 1/11/2023 for the Administration Bldg. Fire/Burglar (Account #D87-1144).*

Item Total: **\$1,747.14**

Total Amount Due: \$1,747.14

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.

Alarm & Communication**Technologies Inc**

Phone: 973-659-3473 (Fire)

25 Ross Street, PO Box 596

Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

InvoiceNumber: **12518**

Date: 3/15/2023

For the period from 10/1/2022 thru 12/31/2022

<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>
10354	7/1/2022	6/30/2023	Monitoring Contract	2022 - 2023	Net 30	13169	VTSD	

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: **12927**
Date: **4/1/2023**

For the period from 4/1/2023 thru 6/30/2023

<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>
10354	7/1/2022	6/30/2023	Monitoring Contract	2022 - 2023	Net 30	13174	Vernon Twp. BOE	23-01292

Annual payment option: (1) payment of \$6,988.56

OR

Quarterly payment option: (4) payments of \$1,747.14(4 x quarterly payments)

For ANNUAL payment option mark " X " here_____.

For QUARTERLY payment option mark " X " here_____.

****Note: Customer contacted ACT and requested monitoring service to be cancelled on 1/11/2023 for the Administration Bldg. Fire/Burglar (Account #D87-1144).

Special Instructions:12555 was first invoice

Quarterly Monitoring

\$1,747.14

Item Total: **\$1,747.14**

Total Amount Due: \$1,747.14

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
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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



**Alarm &
 Communication
 Technologies**
Protection For Life

Invoice

Number: **12927**

Date: **4/1/2023**

For the period from 4/1/2023 thru 6/30/2023

Bill-To

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

Ship-To

Attn: Darryl Storms
 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>
10354	7/1/2022	6/30/2023	Monitoring Contract	2022 - 2023	Net 30	13174	Vernon Twp. BOE	23-01292

Includes: The billing on this is correct There we two accounts that the billing was slit under. Guy
 02/09/2023

Annual Renewal Invoice - Monitoring

Effective dates: 7/1/2022 - 6/30-2023

Fire Alarm System - Annual Monitoring (7 Panels)

1. Glen Meadow School (Account #D87-0134)
2. Rolling Hills School (Account #D87-1130)
3. Lounsberry School (Account #D87-1141)
4. Cedar Mountain School (Account #D87-1132)
5. Walnut Ridge School (Account #D87-1136)
6. Vernon Township HS (Account #D87-1138)
- *** 7. Administration Bldg. Fire/Burglar (Account #D87-1144) (Prorated July 1, 2022 thru Jan 11, 2023)

Burglar Alarm System - Annual Monitoring (9 Panels)

1. Glen Meadow School (Account #D87-1135)
2. Lounsberry School (Account #D87-1142)
3. Lounsberry School-Lower (Account #D87-1145)
4. Rolling Hills School (Account #D87-1131)
5. Cedar Mountain School (Account #D87-1133)
6. Walnut Ridge School (Account #D87-1137)
7. Vernon Township HS (Account #D87-1139)
8. Vernon Township HS- PLUS Bldg. (Account #D87-1145)
9. Maintenance Garage (Account #D87-1143)

PAYMENT OPTIONS

**Alarm & Communication
Technologies Inc**

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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12924**
Date: **4/1/2023**

For the period from 4/1/2023 thru 6/30/2023

Bill-To

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

Ship-To

Attn: Darryl Storms
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>
10166	7/1/2022	6/30/2023	Annual	ESCNJ 21/22-41 Rates	Net 30	13185	Vernon Twp. BOE	ACT2223

Includes: NFPA Test & Inspection Contract - Quarterly Billing

Buildings Included:

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.

Annual Payment: \$16,648.59

Quarterly Payment: (3) Quarterly Payments of \$4,162.15 and (1) Payment of Remaining Balance \$4,162.14.

Contract term: 7/1/2022 thru 6/30/2023

Special Instructions: Hourly Rates:

Monday-Friday 7:00AM - 3:00PM \$126.00 per hour (2-hour min.)

Monday-Friday 3:00PM - 11:00PM \$189.00 per hour (4-hour min.)

Emergency After Hours, Weekends & Holidays \$252.00 per hour (4-hour min.)

Travel Charges \$126.00 per hour / plus \$0.585 per mile.

10% Off MSRP

The renewal for the following 6 building will commence on 7/1/2022 and expire on 6/30/2023.

Buildings Included:

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.

ESCNJ 21/22-41 - Annual Payment: \$16,648.59

Payment Options:

Alarm & Communication**Technologies Inc**

Phone: 973-659-3473 (Fire)

25 Ross Street, PO Box 596

Wharton, NJ 07885

**Alarm &
Communication
Technologies**
*Protection For Life***Invoice**Number: **12924**Date: **4/1/2023**

For the period from 4/1/2023 thru 6/30/2023

<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>
10166	7/1/2022	6/30/2023	Annual	ESCNJ 21/22-41 Rates	Net 30	13185	Vernon Twp. BOE	ACT2223

Annual Payment Option: \$16,648.59

Or

Quarterly Payment Option: (3) Quarterly Payments of \$4,162.15 and (1) Payment of Remaining Balance
\$4,162.14.

Note: Unfettered access to all rooms during inspection is required.

Quarterly maintenance charges.**\$4,162.14**

Item Total: \$4,162.14

Total Amount Due: \$4,162.14

ACT2223 90046 4/27/2023

ALARM & COMMUNICATIONS TECHNOLOGIES

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

Thank you for choosing Alarm & Communication Technologies Inc.
Detailed Terms and Conditions can be found at www.act2223.com

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: **13028**
Date: **4/13/2023**
Source: SO No. 13882

Bill-To

Attn: Vernon Twp. School District
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	VTSD	Joe - Service Call	ESCNJ 21/22-41	George Russo		Net 30

Net Sale: \$282.29
Sales Tax at 6.625%: \$18.31
Total Amount Due: \$300.60

Work Requested: 04/11/2023 08:40:12 AM, Lisa Crane Di-Nuzzo: Joe called requesting service to check Daily Timer Test and communication to Rapid Response Account D871138.
The customer checked both phone lines and said he has dial tone.

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: **13319**
Date: **5/31/2023**
Source: **SO No. 14215**

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

<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>
10669	VTSD:Glen Meadow	VTSD	Service Call - Joe		George Russo		Net 30

Net Sale: **\$1,289.68**

Sales Tax: **\$0.00**

Total Amount Due: **\$1,289.68**

Work Requested: 05/17/2023 02:07:19 PM, Lisa Crane Di-Nuzzo: Joe Van Kirk called requesting Emergency Service FACP going into alarm, customer changed the head out that was lit solid but then FACP went back into alarm for another detector. They replaced the second detector then the FACP went back into alarm.

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: **13557**
Date: **6/26/2023**
Source: SO No. 14460

Bill-To

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

Ship-To

Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462 Sussex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10669	VTSD:Glen Meadow	VTSD	23-01695	ESCNJ 21/22-41	George Russo		Net 30

Net Sale: \$2,508.00
Sales Tax: \$0.00
Total Amount Due: \$2,508.00

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

SCOPE OF WORK: REVISED 5/23/2023

The fire alarm system is continuously going off apparently caused by smoke detectors.

ACTwill trace out the existing eleven zones to locate the source of the problem.

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)

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Printed: 6/26/2023 9:43:36AM

Page 1

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



Invoice

Number: **13561**
Date: **6/26/2023**
Source: SO No. 14626

Bill-To

Attn: Vernon Twp. School District
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	VTSD	Emergency Service - Joe		George Russo		Net 30

Net Sale: **\$1,369.39**

Sales Tax: **\$0.00**

Total Amount Due: \$1,369.39

Work Requested: On Call Emergency Service -Sunday 6/25/2023 - AHU 5 and AHU 6 stuck in alarm

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



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **13585**

Date: **6/30/2023**

Source: SO No. 14643

Bill-To

**Attn: Vernon Twp. School District
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	VTSD	Service Call - Joe		George Russo		Net 30

Net Sale: \$468.30

Sales Tax: \$0.00

Total Amount Due: \$468.30

Work Requested: 06/27/2023 02:04:34 PM, Meetika El Khoury: Ground fault FACP not working properly
Joe Vankirk 973-222-3191

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

notes repair item)

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



Invoice

Number: **13839**
Date: **7/28/2023**
Source: SO No. 14996

Bill-To

Attn: Vernon Twp. School District
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:Lounsberry Hollow MS	VTSD	Service Call - Richard		George Russo		Net 30

Net Sale: **\$947.34**

Sales Tax: **\$0.00**

Total Amount Due: \$947.34

Work Requested: 07/27/2023 01:52:15 PM, Meetika El Khoury: Richard Green 862-266-6637 called requesting ground fault trouble

Job Site:

Lounsberry Hollow Middle School #30
Sammis Road Vernon NJ 07462

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: **14142**
Date: **9/8/2023**
Source: SO No. 15366

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	VTSD		Service Call - Joe	George Russo		Net 30

Net Sale: \$298.14

Sales Tax: \$0.00

Total Amount Due: \$298.14

Work Requested: 09/06/2023 10:37:49 AM, Lisa Crane Di-Nuzzo: Joe VanKirk called requesting service the FACP is in trouble for a bad Heat Detector part# ATD Analog Heat. ACT Tech already on site doing the inspection so do not charge travel charge or mileage.

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

**Alarm &
Communication
Technologies**
*Protection For Life***Invoice**Number: **14195**

Date: 9/14/2023

For the period from 7/1/2023 thru 6/30/2024

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>
10762	7/1/2023	6/30/2024	Annual		Net 30	14486	Vernon Twp. BOE	34-00143

NFPA Service Contract**\$17,147.70**

Item Total: \$17,147.70

Total Amount Due: \$17,147.70

Thank you for choosing Alarm & Communication Technologies

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

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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: **14219**
Date: **9/15/2023**
Source: SO No. 15404

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:Lounsberry Hollow MS	VTSD		Service Call - Joe	George Russo		Net 30

Net Sale: **\$789.33**
Sales Tax: **\$0.00**
Total Amount Due: \$789.33

Work Requested: 09/08/2023 04:46:28 PM, Meetika El Khoury: Joe Vankirk called requesting Emergency Service 973-222-3191 as the FACP is in Alarm and will not reset.

Job Site:

30 Sammis Road
Vernon NJ 07462

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: **14518**
Date: **10/20/2023**
Source: **SO No. 15667**

Bill-To

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

Ship-To

Glen Meadow School
7 Sammis Rd
Vernon, NJ 07462 Sussex

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10669	VTSD:Glen Meadow	VTSD	34-00733		George Russo		Net 60

Net Sale: \$1,664.69
Sales Tax: \$0.00
Total Amount Due: \$1,664.69

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

SCOPE OF WORK: io1000

The last fire alarm test and inspection revealed the following.

(1) All the Duct Detectors failed to test and have no power. Must be investigated.

(2) Smoke Detectors in the following locations failed to activate and must be investigated.

1st floor Boys Room Locker Room Office, 1st floor Room 112, 2cd floor Room 218
and
2cd floor top of starwell #3.

(3) The batteries in the main FACP and booster panel in Music Room across from Custodial
Office must be repalced.

The cost for the above is \$1,664.69

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

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)

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Printed: 10/20/2023 3:58:37PM

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



Invoice

Number: **14589**
Date: **10/25/2023**
Source: SO No. 15862

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

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10673	Vernon Twp. BOE	VTSD	34-00777		George Russo		Net 30

Net Sale: **\$1,470.00**
Sales Tax: **\$0.00**
Total Amount Due: \$1,470.00

Work Requested: Vernon BOE
625 Route 517
Vernon NJ 07462

SCOPE OF WORK

Material sale only

6 Rauland TC4333

The cost for the above including freight is \$1,470.00

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: **14637**
Date: **10/30/2023**

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. 15920

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10672	VTSD:Rolling HI	Vernon Twp. I		Service Call - Christine	George Russo		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
4.30	Labor BSCNJ 21/22-41	Labor BSCNJ 21/22-41	EA	\$142.50	\$612.75
Item Total:					\$612.75
Sales Tax:					\$0.00
Total Amount Due:					\$612.75

Start Date & Tim End Date & Tim Time
10/26/2023 10:30AM 10/26/2023 3:00PM 4:30

Contact: Joe (OP) Van Kirk Requested On:

Work Requested: 10/26/2023 10:57:13 AM, Meetika El Khoury: Christine Canal 973-764-5588
called requesting service as their FACP is in trouble

Job Site

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

Work Performed: 10/26/2023 10:30 AM by Paul LaBadie : 10-26-2023 PL

Arrived, panel saying comm fault 1, comm fault 2, and complete comm fault. Phone lines have 52 vdc. Static on lines when I call them. Panel not communicating with central station. Recommend fire watch until facp starts communicating with central station. Tried to locate lines in basement, nothing is marked. George Russo to Quote Starlink Install to replace failing phone lines. Service call complete.

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



Invoice

Number: **14777**
Date: **11/16/2023**
Source: SO No. 16000

Bill-To

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

Ship-To

**ACT
25 Ross Street
Wharton, NJ 07885 Morris**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10675	VTSD:Walnut Ridge	VTSD	34-00857		George Russo		Net 30

Net Sale: \$5,640.24
Sales Tax: \$0.00
Total Amount Due: \$5,640.24

Work Requested: Walnut Ridge School
617 Route 517
Vernon NJ 07461

SCOPE OF WORK

Silent Knight 5208

The last fire alarm test and inspection revealed the following.

(1) 52 Heat Detectors were tested, 3 failed but all of them MUST be replaced.
due to age.

(2) 6 Batteries in the Booster Power Supplies must be replaced

The cost for the above is \$5,640.24

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

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)