Bill To: **Winfield Township Board of Education**

7 1/2 Gulfstream Avenue
Winfield, New Jersey 07036-6697
School (908) 486-7410
Board Office (908) 486-7412

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202600029
Date	7/1/2025
Vendor Code	670
School Year	2025 - 2026

VENDOR

AESFire, LLC

11 Melanie Lane, Unit 8
East Hanover, NJ 07936

Ship Prepaid To

Winfield Township Board of Education
7 1/2 Gulfstream Avenue
Winfield, NJ 07036-6697

Account Number	Line Item Description	Amount
11-000-261-420-000-000	Fire Alarm Inspection 2025-26	$1,300.00

Total for Purchase Order: $1,300.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ ______________
Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT
9/17/25	11394	$1300-

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

AES Fire LLC A SUBSIDIARY OF ADVANCED ELECTRONIC SOLUTIONS
295 Molnar Drive
Elmwood Park, NJ 07407
(201) 796-0015

AES LLC
A SUBSIDIARY OF ADVANCED ELECTRONIC SOLUTIONS

Bill To
Winfield Township BOE
7 1/2 Gulfstream Avenue
Winfield Park, NJ 07036-6697

www.nyaes.com

Invoice No.	**10000068**	**Service Location**	Winfield Township BOE 7 1/2 GULSTREAM SCHOOL WINFIELD, NJ 07036-6697
Invoice For	**Inspection Job #42876379 (08/22/2025)**		
Transaction Date	8/25/2025		
Due Date	9/24/2025 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
Labor Contract Rate	Labor Contract Rate	CSCALL	8	$162.50	$1,300.00
				GRAND TOTAL	**$1,300.00**

Notes

42876379

Comments

Jesse Digennaro 08/25/2025 01:00 pm EDT
ANNUAL FIRE ALARM INSPECTION

Terms & Conditions

Thank you for allowing AES to service your company! Payments/Credits
Any questions, please contact: drusso@nyaes.com.
Please remit payment to:
AESFire, LLC.
295 Molnar Drive
Elmwood Park, NJ 07407
201-796-0015
www.nyaes.com

Bill To:

Winfield Township Board of Education

Gulfstream Avenue
Winfield, New Jersey 07036-6697
School (908) 486-7410
Board Office (908) 486-7412

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300146
Date	8/4/2022
Vendor Code	457
School Year	2022 - 2023

VENDOR

ABC Fire & Safety Inc.

750 Fairfield Avenue
Kenilworth, NJ 07033

Ship Prepaid To

Winfield Township Board of Education
7 1/2 Gulfstream Avenue
Winfield, NJ 07036-6697

Account Number	Line Item Description	Amount
11-000-261-420-000-000	Fusible Link	$13.00
11-000-261-420-000-000	Semi-Annual Inspection	$150.00
	Total for Purchase Order:	$163.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X [signature] 8/30/22

Signature and Title | Date

Record of Payments

DATE	CHECK #	AMOUNT
8/30	09732	163.00

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/5/2022	147794

Bill To	Job Site
Winfield Twsp. Board of Education 7 1/2 Gulfstream Ave. Winfield, N.J. 07036-6697	Winfield Park School 75 Gulfstream Ave Winfield, NJ 07036

P.O. No.	Service Date	Terms	Due Date	Rep
	8/5/2022	Net 10	8/15/2022	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Range Guard 6.0 Gallon Wet Chemical System	150.00	150.00T
1	(450) Fusible Link	13.00	13.00T
	11-000-261-420		

Subtotal	$163.00
Sales Tax (0.0%)	$0.00
Total	$163.00
Payments/Credits	$0.00
Balance Due	$163.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lheims@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
2/28/2023	147970

Bill To	Job Site
Winfield Twsp. Board of Education 7 1/2 Gulfstream Ave. Winfield, N.J. 07036-6697	Winfield Park School 75 Gulfstream Ave Winfield, NJ 07036

P.O. No.	Service Date	Terms	Due Date	Rep
	2/14/2023	Net 10	3/10/2023	IC

Quantity	Description	Rate	Amount
5	Inspection of Co2 Extinguisher	7.25	36.25T
4	Inspection of 5lb Dry Chemical Fire Extinguisher	7.25	29.00T
6	Inspection of Dry Chemical 10lb Fire Extinguisher	7.25	43.50T
1	Inspection of Class K Extinguisher	7.25	7.25T
1	Semi-Annual Inspection of Suppression System/Range Guard 6.0 Gallon Wet Chemical System	150.00	150.00T
1	(450) Fusible Link	13.00	13.00T
1	Fuel Surcharge	8.50	8.50T

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	$287.50
Sales Tax (0.0%)	$0.00
Total	$287.50
Payments/Credits	$0.00
Balance Due	$287.50

E-mail	Fax #	Web Site
lheims@abcfiresafety.net	908-259-9021	abcfiresafety.net

Bill To: **Winfield Township Board of Education**

Gulfstream Avenue
Winfield, New Jersey 07036-6697
School (908) 486-7410
Board Office (908) 486-7412

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300165
Date	8/23/2022
Vendor Code	670
School Year	2022 - 2023

VENDOR

AESFire, LLC

11 Melanie Lane, Unit 8
East Hanover, NJ 07936

Ship Prepaid To

Winfield Township Board of Education
7 1/2 Gulfstream Avenue
Winfield, NJ 07036-6697

Account Number	Line Item Description	Amount
11-000-261-420-000-000	Central Station Monitoring 9/2022-8/2023	$420.00

Total for Purchase Order: $420.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X [signature]
Signature and Title

9/7/22
Date

Record of Payments

DATE	CHECK #	AMOUNT
9/7	09754	420.00

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

ADVANCED ELECTRONIC SOLUTIONS, INC

295 Molnar Drive
Elmwood Park. NJ 07407

Invoice

Date	Invoice #
8/24/2022	F26515

Bill To	Ship To
Winfield Township BOE 7 1/2 Gulfstream Avenue Winfield Park, NJ 07036-6697	12 Gulfstream Avenue Winfield Park, NJ 07036-6697

Terms	Due Date	Account #
Net 30	9/23/2022	522

Description	Serviced	Amount
Central Station Alarm Monitoring ACCOUNT #8229921 SEPTEMBER 2022 - AUGUST 2023 11-000-261-420		420.00

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Please Remit Payment to AESFire, LLC.
15-03 132nd Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

Subtotal	$420.00
Sales Tax (0.0%)	$0.00
Total	$420.00

Bill To:

Winfield Township Board of Education

Gulfstream Avenue
Winfield, New Jersey 07036-6697
School (908) 486-7410
Board Office (908) 486-7412

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202300217

Date	9/19/2022
Vendor Code	670
School Year	2022 - 2023

VENDOR

AESFire, LLC

11 Melanie Lane, Unit 8
East Hanover, NJ 07936

Ship Prepaid To

Winfield Township Board of Education
7 1/2 Gulfstream Avenue
Winfield, NJ 07036-6697

Account Number	Line Item Description	Amount
11-000-261-420-000-000	Fix alarm and new batteries	$1,215.00

Total for Purchase Order: $1,215.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X [signature] 10/6/22
Signature and Title — Date

Record of Payments

DATE	CHECK #	AMOUNT
10/6	9814	1215.00

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

AESFire, LLC

11-000-261-420

Invoice

295 Molnar Dr., Elmwood Park, NJ 07407
Tel: 201-796-0015 Fax: 201-796-3960

Date	Invoice #
9/19/2022	F26672

Bill To	Ship To
Winfield Township BOE 12 Gulfstream Avenue Winfield Park, NJ 07036-6697	7 1/2 GULSTREAM SCHOOL WINFIELD, NJ 07036-6697

P.O. No.	Terms	Rep	Rep 2	Project
	Net 30	H		T&M SVC

Item	Quantity	Description	Serviced	Amount
		After troubleshooting we found a short in one of the wires going to the door holders. We found one of the wires going from one door holder to another was pinched in multiple spots. Freed up the wire, door holders are working and panel is normal. Also they wanted us to replace batteries in the main panel and booster panel. Parts Used: 4 - 12v 7ah batteries.		
Labor Contract Rate	6	Contract Labor Rate	9/16/2022	1,050.00
12V7A	4	12V7AH Battery		140.00
Surcharge	1	Fuel Surcharge		25.00

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Subtotal	$1,215.00
Payments/Credits	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$1,215.00

Thank you for allowing AES to service your company!
Any questions please contact adminfire@nyaes.com.
Please remit payment to:
AESFire, LLC.
15-03 132nd Street College Point, NY 11356