



Specialized Fire & Security, Inc.

P.O. Box 110 • Riverdale, New Jersey 07457
T • 973.616.8771 F • 973.831.4595

Invoice No.
S-005196

CUST County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

SITE Bergen Cty Prosecutor's Office
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE		PURCHASE ORDER	PAGE
COB100	6/16/2025	Net 30	7/16/2025			1

ORDER WO-06590

RESOLUTION Bergen County Prosecutor's Office requests service to disarm panel during work in building

Initials AMA
Date on Site 6-5-25
Time In 7:00am
Time Out 7:30am

Work Performed:

- Arrived on site met with Todd Almedai
- Building is getting work done in the pre-action room
- Located pre action fire panel and put in all of the disarms as per building request
- Located FM-200 and disconnected the Solenoid as per building request
- Will return on Friday 6-5-25 3:00 to enable bypasses and reconnect tank

Initials AMA
Date on Site 6-6-25
Time In 1:20pm
Time Out 1:30pm

Work Performed

- Arrived on site met with Todd Almedai
- Took system offline with Alex
- Work in the pre-action room was completed Enabled bypasses system all normal
- Located FM-200 tank and connected the Solenoid

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SLS_SFSI	1HR	Straight Time - Service Labor Field Engineer	183.00	183.00*
TRIPCHARGE	1EA	SFSI Trip Charge	200.00	200.00*
SLS_SFSI	1HR	Straight Time - Service Labor Field Engineer	183.00	183.00*
TRIPCHARGE	1EA	SFSI Trip Charge	200.00	200.00*



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Invoice No.
S-005196

CUST County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

SITE Bergen Cty Prosecutor's Office
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE		PURCHASE ORDER	PAGE
COB100	6/16/2025	Net 30	7/16/2025			2

Thank you for your business. Any unpaid balance may
be subject to a finance charge of 18% annual.

TOTAL AMOUNT 766.00

* means item is non-taxable

Payments 0.00

Balance 766.00



Specialized Fire & Security, Inc.

P.O. Box 110 • Riverdale, New Jersey 07457
T • 973.616.8771 F • 973.831.4595

Invoice No.
SC-04287

SOLD TO County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

SHIP TO Bergen Cty Prosecutor's Office
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	PO NUMBER / JOB	CONTRACT NUMBER	TERMS	INVOICE DATE	PAGE
COB100	305528 / Inspection-BC Procutors Office	SC20139	Net 30	4/30/2025	1

SEMI-ANNUAL INSPECTION FOR THE FM-200 PREACTION SYSTEM IN THE COMPUTER ROOM AT THE FOLLOWING LOCATION:

BERGEN COUNTY PROSECUTORS OFFICE
100 EISENHOWER DRIVE
PARAMUS, NJ 07652

BILLED SEMI-ANNUAL

BILLING PERIOD FROM 1/1/2025 THROUGH 6/30/2025

(Inspection Completed 4/25/2025)

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Semi-Annual FM-200 Inspection - SC20139	732.00	732.00*

TOTAL AMOUNT 732.00

Payments 0.00

Balance 732.00

**Thank you for your business. Any unpaid balance
may be subject to a finance charge of 18% annual.**



Specialized Fire & Security, Inc.

P.O. Box 110 • Riverdale, New Jersey 07457
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Invoice No.
SC-04544

SOLD TO County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

SHIP TO Bergen Cty Prosecutor's Office
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	PO NUMBER / JOB	CONTRACT NUMBER	TERMS	INVOICE DATE	PAGE
COB100	305528 / Inspection-BC Procutors Office	SC20139	Net 30	10/20/2025	1

SEMI-ANNUAL INSPECTION FOR THE FM-200 PREACTION SYSTEM IN THE COMPUTER ROOM AT THE FOLLOWING LOCATION:

BERGEN COUNTY PROSECUTORS OFFICE
100 EISENHOWER DRIVE
PARAMUS, NJ 07652

BILLED SEMI-ANNUAL

BILLING PERIOD FROM 7/1/2025 THROUGH 12/31/2025
(Inspection Completed 10/17/2025)

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Semi-Annual FM-200 Inspection - SC20139	732.00	732.00*

TOTAL AMOUNT	732.00
Payments	0.00
Balance	732.00

**Thank you for your business. Any unpaid balance
may be subject to a finance charge of 18% annual.**

238 High St.
Hackensack, NJ 07601

Date	Invoice #
10/19/2022	9376

BILL TO	DESCRIPTION
Bergen County Prosecutors 100 Eisenhower Drive Paramus, NJ 07652	Computer Room Install line for fire alarm to UPS.

Job No.	Terms	Due Date	Po. No.	Project
7846	NET 15	11/3/2022		
Description	Qty	Rate	Amount	
Quoted Price		1,900.00	1,900.00	
Sales Tax		6.625%	0.00	
			Total	\$1,900.00
			Payments/Credits	\$0.00
			Balance Due	\$1,900.00

Phone #
201-342-1450

Vanore **Electric Inc. Proposal**

238 High Street ♦ Hackensack ♦ NJ ♦ 07601 ♦ NJ License #6787 ♦ (201) 342-1450 ♦ Fax (201) 342-1452

5/11/22

BC Prosecutors
100 Eisenhower Dr
Paramus, NJ

Re: Fire Alarm rewire

We propose the following to rewire existing Fire Alarm circuit into UPS backup panel as follows:

- Install 120 volt circuit from UPS panel to Fire Alarm control Panel
- Disconnect existing and safe off
- All wiring shall be MC cable below floor or above drop ceiling
- All work during normal business hours

Total Cost \$ 1,900.00

Vanore Electric Inc

Specialized Fire & Security, Inc.
PO BOX 110
Riverdale, NJ 07457
(973) 616-8771

INVOICE

INVOICE NO
S-000389

CUST County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

SITE Bergen Cty Prosecutor's Office
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
COB100	3/31/2020	Net 30	4/30/2020			1

ORDER WO-01159, PO

RESOLUTION Todd Amadei requests SFSI to be onsite to disarm/rearm FM-200 System.

03/16/20- ARRIVED ON SITE. DISARMED FM-200 SYSTEM. ALSO TALKED WITH THE WORKERS TO DETERMINE IF AND WHEN TO COME BACK TO PUT SYSTEM BACK ON LINE . WILL GO BACK AFTER 3PM ON 3-16-20 TO PUT SYSTEM BACK ON LINE

03/16/20-ARRIVED ON SITE . REARMED FM-200 SYSTEM BACK ON LINE

03/18/20 -ARRIVED ON SITE. DISARMED FM-200 SYSTEM. ALSO TALKED WITH THE WORKERS TO DETERMINE IF AND WHEN TO COME BACK TO PUT SYSTEM BACK ON LINE . WILL GO BACK AFTER 3PM ON 3-18-20 TO PUT SYSTEM BACK ON LINE

03/18/20-ARRIVED ON SITE . REARMED FM-200 SYSTEM BACK ON LINE

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLO_SFSI	1	Service Premium - NJ	247.50	247.50
SLO_SFSI	1	Service Premium - NJ	247.50	247.50
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1.5hr	Service Straight - NJ	165.00	247.50
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00

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Riverdale, NJ 07457
(973) 616-8771

INVOICE

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CUST County of Bergen
1 Bergen County Plaza
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SITE Bergen Cty Prosecutor's Office
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
COB100	3/31/2020	Net 30	4/30/2020			2

TOTAL AMOUNT 1,897.50

Specialized Fire & Security, Inc.
PO BOX 110
Riverdale, NJ 07457
(973) 616-8771

INVOICE

INVOICE NO
SC-01198

SOLD TO County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

SHIP TO Inspections - BCPO
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
COB100				Net 30	4/1/2020	1

SEMI-ANNUAL INSPECTION FOR THE FM-200 PREACTION SYSTEM IN THE COMPUTER ROOM AT THE FOLLOWING LOCATION:

BERGEN COUNTY PROSECUTORS OFFICE
100 EISENHOWER DRIVE
PARAMUS, NJ 07652

BILLED SEMI-ANNUAL

BILLING PERIOD FROM 4/1/2019 THROUGH 9/30/2020

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Semi-Annual FM-200 Inspection - Contract #SC20139	399.00	399.00

Semi-Annual Inspection of the FM-200 and Preaction Systems

TOTAL AMOUNT 399.00



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Paramus, NJ 07652

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE		PURCHASE ORDER	PAGE
COB100	6/16/2025	Net 30	7/16/2025			1

ORDER WO-06590

RESOLUTION Bergen County Prosecutor's Office requests service to disarm panel during work in building

Initials AMA
Date on Site 6-5-25
Time In 7:00am
Time Out 7:30am

Work Performed:

- Arrived on site met with Todd Almedai
- Building is getting work done in the pre-action room
- Located pre action fire panel and put in all of the disarms as per building request
- Located FM-200 and disconnected the Solenoid as per building request
- Will return on Friday 6-5-25 3:00 to enable bypasses and reconnect tank

Initials AMA
Date on Site 6-6-25
Time In 1:20pm
Time Out 1:30pm

Work Performed

- Arrived on site met with Todd Almedai
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- Located FM-200 tank and connected the Solenoid

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
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ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE		PURCHASE ORDER	PAGE
COB100	6/16/2025	Net 30	7/16/2025			2

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TOTAL AMOUNT 766.00

* means item is non-taxable

Payments 0.00

Balance 766.00



Specialized Fire & Security, Inc.

20 Cotliss Road • Suite 9 • POB 110 • Riverdale, NJ 07457 • Voice (973) 616-8771 • Facsimile (973) 831-4595

INSPECTION AND SERVICE AGREEMENT

CLIENT	NAME COUNTY OF BERGEN																			
	ADDRESS BERGEN COUNTY PURCHASING DIVISION HACKENSACK, NJ 07601																			
	OWNER CONTACT	NAME MARY CATHERINE ROSEN		ADDRESS BERGEN COUNTY PURCHASING DIVISION HACKENSACK, NJ 07601																
		PHONE (201) 336-7104	FAX (201) 336-7105	EMAIL mrosen@co.bergen.nj.us																
SITE NAME	NAME BERGEN COUNTY PROSECUTOR'S OFFICE																			
	ADDRESS 100 EISENHOWER DRIVE PARAMUS, NJ																			
EQUIPMENT	PURCHASER AUTHORIZES SPECIALIZED FIRE & SECURITY, INC. TO PERFORM THE INSPECTION, AND TESTING OF THE FM200 SUPPRESSION SYSTEM IN ACCORDANCE WITH THE CURRENTLY ADOPTED EDITION OF NFPA 72 AND 2001.																			
RATES	HOURLY RATES FOR SERVICES REQUIRED OUTSIDE INSPECTION <table border="0"> <tr> <td>REGULAR HOURS</td> <td>MONDAY THRU FRIDAY</td> <td>07:00-15:00</td> <td>99.00/ HOUR</td> </tr> <tr> <td>OFF HOURS</td> <td>MONDAY THRU FRIDAY</td> <td>15:01-06:59</td> <td>148.50/ HOUR</td> </tr> <tr> <td></td> <td>SATURDAY</td> <td>ALL DAY</td> <td>148.50/ HOUR</td> </tr> <tr> <td>SUNDAY & HOLIDAYS</td> <td>AS NOTED</td> <td>ALL DAY</td> <td>198.00/ HOUR</td> </tr> </table>				REGULAR HOURS	MONDAY THRU FRIDAY	07:00-15:00	99.00/ HOUR	OFF HOURS	MONDAY THRU FRIDAY	15:01-06:59	148.50/ HOUR		SATURDAY	ALL DAY	148.50/ HOUR	SUNDAY & HOLIDAYS	AS NOTED	ALL DAY	198.00/ HOUR
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OFF HOURS	MONDAY THRU FRIDAY	15:01-06:59	148.50/ HOUR																	
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SUNDAY & HOLIDAYS	AS NOTED	ALL DAY	198.00/ HOUR																	
SCOPE	SPECIALIZED FIRE & SECURITY, INC. AGREES TO PERFORM THE INSPECTION, AND TESTING OF THE EQUIPMENT ABOVE TO COMPLY WITH THE MANUFACTURERS RECOMMENDATIONS. ALL INSPECTIONS TO TAKE PLACE DURING REGULAR BUSINESS HOURS. ALL AUTOMATIC AND MANUAL CONTROL FEATURES OF THE SYSTEM WILL BE CHECKED, AND THE FUNCTIONAL TEST APPLIED ALONG WITH ALL APPURTENANCES OPERATING IN CONJUNCTION WITH THE EQUIPMENT. MINOR REPAIRS AND ADJUSTMENTS WILL BE MADE AT NO ADDITIONAL CHARGE. MAJOR REPAIRS, EXCEPTING WARRANTY ITEMS, REPLACEMENT PARTS, DISCHARGE TESTS, FAN PRESSURIZATION TESTS, RECHARGING OF SYSTEM CONTAINERS, ETC., IF REQUIRED, WILL BE CHARGED AT THE PREVAILING RATE. YOUR APPROVAL WILL BE REQUESTED BEFORE PROCEEDING																			
FREQUENCY OF INSPECTION	SEMI-ANNUAL INSPECTION																			
RESPONSE LEVEL	☒ 4 HOUR 8 HOUR ☐ NEXT BUSINESS DAY ☐ OTHER:																			
COST PER INSPECTION	\$ 399.00		THREE HUNDRED NINETY NINE DOLLARS AND ZERO CENTS																	
TERMS	BILLED SEMI ANNUALLY IN THE AMOUNT OF \$399.00 FOR A TOTAL OF \$798 PER YEAR																			
SERVICE PERIOD	EFFECTIVE DATE November 1, 2020		END DATE October 31, 2023																	
THIS SERVICE AGREEMENT WILL AUTOMATICALLY RENEW UNLESS TERMINATED BY EITHER PARTY IN WRITING WITH 30 DAYS NOTICE																				
ENDORSEMENT	SIGNED		SIGNED																	
	PRINTED NAME JACK MCHUGH		PRINTED NAME Diane Gioffre																	
	TITLE VICE PRESIDENT - OPERATIONS		TITLE Business Manager																	
	ORGANIZATION SPECIALIZED FIRE		ORGANIZATION Bergen County Prosecutor's Office																	



263 OLD COUNTRY ROAD
MELVILLE, NEW YORK 11747

Address Correction Requested - Return Postage Guaranteed
0000232 SP 7290 07652-140 -C01-P00232-I
BERGEN COUNTY PROSECUTOR'S OFF
100 EISENHOWER
PARAMUS, NJ 07652



ORIGINAL INVOICE

CUSTOMER NUMBER
PLEASE WRITE THIS NUMBER
ON ALL ORDERS AND CHECKS

J6088-000

PAGE	INVOICE DATE
1	07/12/22
FX8PCG01	
INVOICE NUMBER	
152.99	
08/26/22	

PLEASE PAY THIS AMOUNT

DUE DATE

REMIT TO:

ADEMO INC., DBA ADI
25429 NETWORK PLACE
CHICAGO, IL 60673-1254

TEL: (800) 545-6776

FAX: (302) 385-0998

Please detach and enclose top portion with your payment

Make check payable and remit to above address



CUSTOMER NUMBER

J6088-000

INVOICE NUMBER

FX8PCG01

DATE

07/12/22

RETAIN THIS PORTION
FOR YOUR RECORDS

SHIP DATA/ITEM DESCRIPTIONS	CATALOG NUMBER	QTY SHIPPED	UNIT PRICE	AMOUNT
SHIP FROM HACKENSACK TO PICKED UP PO WAREHOUSE FIRE ALARM 23/4 CAT6 CMR/FT4 GN 1M RL BX	0E-CAT6RGN	1	152.99	152.99
E-CHECK NOW AVAILABLE. CONTACT YOUR ADI CREDIT ANALYST. SIGN UP FOR E-INVOICING GO TO: ADIGLOBAL.COM/GOGREEN			TOTAL MATERIAL	152.99
TO PARTICIPATE IN A CUSTOMER SERVICE SURVEY DESIGNED TO GAUGE YOUR OPINIONS ON HOW ADI CAN PROVIDE EXCELLENT CUSTOMER SERVICE, PLEASE VISIT HTTPS://WWW.SURVEYMONKEY.COM/R/ADICUSTOMERSURVEY . THE SURVEY WILL TAKE APPROXIMATELY FIVE MINUTES TO COMPLETE. THE PURCHASE OF PRODUCTS AND SERVICES FROM ADI ARE SUBJECT TO AND GOVERNED SOLELY BY THE TERMS AND CONDITIONS AVAILABLE AT THE WEB ADDRESS BELOW. PAST DUE BALANCES MAY BE SUBJECT TO A LATE CHARGE NOT TO EXCEED 1.5% PER MONTH.			SALES TAX	.00
			SHIPPING & HANDLING	.00
			TOTAL INVOICE	152.99
			DUE DATE	08/26/22

<https://www.adiglobaldistribution.us/TermsAndConditionsPage>

THANK YOU FOR YOUR ORDER





Specialized Fire & Security, Inc.

20 Cottliss Road • Suite 9 • POB 110 • Riverdale, NJ 07457 • Voice (973) 616-8771 • Facsimile (973) 831-4595

INSPECTION AND SERVICE AGREEMENT

CLIENT	NAME COUNTY OF BERGEN		
	ADDRESS BERGEN COUNTY PURCHASING DIVISION HACKENSACK, NJ 07601		
	OWNER CONTACT	NAME MARY CATHERINE ROSEN	ADDRESS BERGEN COUNTY PURCHASING DIVISION HACKENSACK, NJ 07601
		PHONE (201) 336-7104	FAX (201) 336-7105
SITE NAME	NAME BERGEN COUNTY PROSECUTOR'S OFFICE		
	ADDRESS 100 EISENHOWER DRIVE PARAMUS, NJ		
EQUIPMENT	PURCHASER AUTHORIZES SPECIALIZED FIRE & SECURITY, INC. TO PERFORM THE INSPECTION, AND TESTING OF THE FM200 SUPPRESSION SYSTEM IN ACCORDANCE WITH THE CURRENTLY ADOPTED EDITION OF NFPA 72 AND 2001.		
RATES	HOURLY RATES FOR SERVICES REQUIRED OUTSIDE INSPECTION REGULAR HOURS MONDAY THRU FRIDAY 07:00-15:00 99.00/ HOUR OFF HOURS MONDAY THRU FRIDAY 15:01-06:59 148.50/ HOUR SATURDAY ALL DAY 148.50/ HOUR SUNDAY & HOLIDAYS AS NOTED ALL DAY 198.00/ HOUR		
SCOPE	SPECIALIZED FIRE & SECURITY, INC. AGREES TO PERFORM THE INSPECTION, AND TESTING OF THE EQUIPMENT ABOVE TO COMPLY WITH THE MANUFACTURERS RECOMMENDATIONS. ALL INSPECTIONS TO TAKE PLACE DURING REGULAR BUSINESS HOURS. ALL AUTOMATIC AND MANUAL CONTROL FEATURES OF THE SYSTEM WILL BE CHECKED, AND THE FUNCTIONAL TEST APPLIED ALONG WITH ALL APPURTENANCES OPERATING IN CONJUNCTION WITH THE EQUIPMENT. MINOR REPAIRS AND ADJUSTMENTS WILL BE MADE AT NO ADDITIONAL CHARGE. MAJOR REPAIRS, EXCEPTING WARRANTY ITEMS, REPLACEMENT PARTS, DISCHARGE TESTS, FAN PRESSURIZATION TESTS, RECHARGING OF SYSTEM CONTAINERS, ETC., IF REQUIRED, WILL BE CHARGED AT THE PREVAILING RATE. YOUR APPROVAL WILL BE REQUESTED BEFORE PROCEEDING		
FREQUENCY OF INSPECTION	SEMI-ANNUAL INSPECTION		
RESPONSE LEVEL	☒ 4 HOUR 8 HOUR ☐ NEXT BUSINESS DAY ☐ OTHER:		
COST PER INSPECTION	\$ 399.00	THREE HUNDRED NINETY NINE DOLLARS AND ZERO CENTS	
TERMS	BILLED SEMI ANNUALLY IN THE AMOUNT OF \$399.00 FOR A TOTAL OF \$798 PER YEAR		
SERVICE PERIOD	EFFECTIVE DATE November 1, 2020	END DATE October 31, 2023	
THIS SERVICE AGREEMENT WILL AUTOMATICALLY RENEW UNLESS TERMINATED BY EITHER PARTY IN WRITING WITH 30 DAYS NOTICE			
ENDORSEMENT	SIGNED		SIGNED
	PRINTED NAME JACK MCHUGH		PRINTED NAME Diane Gioffre
	TITLE VICE PRESIDENT - OPERATIONS		TITLE Business Manager
	ORGANIZATION SPECIALIZED FIRE		ORGANIZATION Bergen County Prosecutor's Office

Specialized Fire & Security, Inc.
PO BOX 110
Riverdale, NJ 07457
(973) 616-8771

INVOICE

INVOICE NO
S-000410

CUST County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

SITE Bergen Cty Prosecutor's Office
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
COB100	4/13/2020	Net 30	5/13/2020			1

ORDER WO-01197, PO

RESOLUTION Todd Amedie requests disarm and rearm fire alarm panel.

JT on site 4/1/20

Todd Amadei ((551) 265-2214)requests for Specialized Fire to be onsite to disarm the FM-200 System while other work is completed. Specialized Fire to return at the end of the work day to rearm the FM-200 System bringing it back to a normal condition.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1.5hr	Service Straight - NJ	165.00	247.50
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1.5hr	Service Straight - NJ	165.00	247.50
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00

Thank you for your business. Any unpaid balance may be subject to a finance charge of 18% annual.

TOTAL AMOUNT 1,155.00



Specialized Fire & Security, Inc.

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Invoice No.
S-000516

CUST County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

SITE Bergen Cty Prosecutor's Office
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE		PURCHASE ORDER	PAGE
COB100	5/28/2020	Net 30	6/27/2020			1

ORDER WO-01360

RESOLUTION Todd Amedie requests service to disarm and rearm the FACP.

-DISABLED FM 200 SYSTEM SO WORK COULD BE PERFORMED IN DATA CENTER.

-REARMED FM 200 SYSTEM

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SLS_SFSI	2hr	Service Straight - NJ	165.00	330.00
SLS_SFSI	3hr	Service Straight - NJ	165.00	495.00

Thank you for your business. Any unpaid balance may be subject to a finance charge of 18% annual.

TOTAL AMOUNT 825.00

Payments 0.00

Balance 825.00

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INVOICE NO
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ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
COB100	4/13/2020	Net 30	5/13/2020			1

ORDER WO-01197, PO

RESOLUTION Todd Amedie requests disarm and rearm fire alarm panel.

JT on site 4/1/20

Todd Amadei ((551) 265-2214)requests for Specialized Fire to be onsite to disarm the FM-200 System while other work is completed. Specialized Fire to return at the end of the work day to rearm the FM-200 System bringing it back to a normal condition.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1.5hr	Service Straight - NJ	165.00	247.50
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1.5hr	Service Straight - NJ	165.00	247.50
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00
SLS_SFSI	1hr	Service Straight - NJ	165.00	165.00

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TOTAL AMOUNT 1,155.00



Specialized Fire & Security, Inc.

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Invoice No.
500449

CUST County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

PROJ Galda Building Retrtofit
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	PROJ NUMBER	APPLICATION	INVOICE DATE	TERMS	JOB NUMBER	PAGE
COB100	175939	2	9/9/2020	Net 30	NJ-00267	1

Project Notes:

GALDA BLDG FM-200 XLS RETROFIT

ORIGINAL CONTRACT SUM.....17,199.84
NET CHANGE BY CHANGE ORDERS.....0.00
CONTRACT SUM TO DATE17,199.84
TOTAL COMPLETED AND STORED TO DATE.....17,199.84
RETAINAGE.....0.00
TOTAL EARNED LESS RETAINAGE17,199.84
LESS PREVIOUS CERTIFICATES FOR PAYMENT8,599.92
SALES TAX.....0.00

CURRENT PAYMENT DUE8,599.92

BALANCE TO FINISH, PLUS RETAINAGE0.00

Thank you for your business. Any unpaid balance may be subject to a finance charge of 18% annual.



Specialized Fire & Security, Inc.

P.O. Box 110 • Riverdale, New Jersey 07457
T • 973.616.8771 • F • 973.831.4595

Invoice No.
500305

CUST County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

PROJ Galda Building Retrtofit
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	PROJ NUMBER	APPLICATION	INVOICE DATE	TERMS	JOB NUMBER	PAGE
COB100	175939	1	5/19/2020	Net 30	NJ-00267	1

Project Notes:

GALDA BLDG FM-200 XLS RETROFIT

ORIGINAL CONTRACT SUM.....17,199.84
NET CHANGE BY CHANGE ORDERS.....0.00
CONTRACT SUM TO DATE17,199.84
TOTAL COMPLETED AND STORED TO DATE8,599.92
RETAINAGE.....0.00
TOTAL EARNED LESS RETAINAGE8,599.92
LESS PREVIOUS CERTIFICATES FOR PAYMENT0.00
SALES TAX0.00

CURRENT PAYMENT DUE8,599.92

BALANCE TO FINISH, PLUS RETAINAGE8,599.92

Thank you for your business. Any unpaid balance may be subject to a finance charge of 18% annual.

Specialized Fire & Security, Inc.
PO BOX 110
Riverdale, NJ 07457
(973) 616-8771

INVOICE

INVOICE NO
S-000086

CUST County of Bergen
1 Bergen County Plaza
Room 501
Hackensack, NJ 07601

SITE Bergen Cty Prosecutor's Office
100 Eisenhower Drive
Paramus, NJ 07652

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
COB100	1/16/2020	Net 30	2/15/2020			1

ORDER WO-00682, PO

RESOLUTION 11/21/2019 07:00 AM by Andrew Takach : ARRIVED ONSITE HAD BLDG PUT ON TEST.
REMOVED CONTROL HEAD FROM FM 200 CYLINDER.
FOUND BAD UNDERFLOOR SMOKE DETECTOR AND A BROKEN BASE, FENWALL PSD-7152 ADDRESS 1009.
CLEARED THE TROUBLE BUT BASE IS DAMAGED AND NEEDS TO BE REPLACED WITH DETECTOR.
WAITING FOR INFO FROM DISTRIBUTOR ABOUT REPLACEMENT.
11/21/2019 12:00 PM by Andrew Takach : SERVICE CALL BAD DETECTOR.

PICKED UP NEW DETECTOR AND BASE, INSTALLED NEW DETECTOR AND BASE.

SYSTEM NORMAL ON DEPARTURE.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SLS_SFSI	8hr	Service Straight - NJ	99.00	792.00*
7152	1	Smoke Detector-Kidde (Pegasus)	126.00	126.00
7152 BASE	1	Smoke Detector Base for 7152 - Kidde (Pegasus)	14.00	14.00

Thank you for your business. Any unpaid balance may be subject to a finance charge of 18% annual.

TOTAL AMOUNT 932.00

* means item is non-taxable

**CHIEF FIRE EQUIPMENT & SERVICE CO.**

P.O.BOX 735
LODI, N.J. 07644

PH:(973) 473-7444 * FAX (973) 473-8587

Inv # 129510940
Date 12/03/2020
Terms NET 10
D.T. # 44520
Cust po

BCPO

BERGEN COUNTY PROSECUTOR'S OFF-PARA
ATTN: SGT. BILL STALLONE
100 EISENHOWER DRIVE

PARAMUS, NJ 07652

BCPO01

BERGEN COUNTY PROSECUTOR'S OFF-PARA
BERGEN COUNTY PROSECUTOR'S WAREHOUS
100 EAST BROADWAY
HACKENSACK NJ 07601
HACKENSACK, NJ 07601

Email address

<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>EXTENSION</u>
19	10LB.PR.ABC.D.C.EXT.SERV.	3.06	58.14

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total 58.14
SALES TAX 0.00
MISCEL. CHARGE

tot-inv-amnt

58.14

Inv # 129510940

WE ACCEPT: CHECKS & CREDIT CARDS
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VISA CARD
MASTER CARD

PLEASE SEND YOUR EMAIL ADDR:
with payment or you can
BY PHONE-BY MAIL-OR EMAIL AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED &
FOR FUTURE CORRESPONDENCE

**CHIEF FIRE EQUIPMENT & SERVICE CO.**

P.O.BOX 735
LODI, N.J. 07644

PH:(973) 473-7444 * FAX (973) 473-8587

Inv # 129510941
Date 12/03/2020
Terms NET 10
D.T. # 44519
Cust po

BCPO

BERGEN COUNTY PROSECUTOR'S OFF-PARA
ATTN: SGT. BILL STALLONE
100 EISENHOWER DRIVE

PARAMUS, NJ 07652

BCPO

BERGEN COUNTY PROSECUTOR'S OFF-PARA
BERGEN COUNTY PROSECUTOR'S OFFICE-PA
100 EISENHOWER DRIVE

PARAMUS
PARAMUS, NJ 07652

NJ 07652

Email address

<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>EXTENSION</u>
2	5LB.PR.ABC.EXT.SERV.	3.06	6.12
29	10LB.PR.ABC.D.C.EXT.SERV.	3.06	88.74
1	20LB.CO.TWO.EXT.SERV.	3.06	3.06
1	20LB.PR.ABC.EXT.SERV.	3.06	3.06

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total 100.98
SALES TAX 0.00
MISCEL. CHARGE

tot-inv-amnt

100.98

Inv # 129510941

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**CHIEF FIRE EQUIPMENT & SERVICE CO.**

P.O.BOX 735
LODI, N.J. 07644

PH:(973) 473-7444 * FAX (973) 473-8587

Inv # 129508994
Date 12/09/2019
Terms NET 10
D.T. # 43225
Cust po

BCPO

BERGEN COUNTY PROSECUTOR'S OFF-PARA
ATTN: SGT. BILL STALLONE
100 EISENHOWER DRIVE

PARAMUS, NJ 07652

BCPO

BERGEN COUNTY PROSECUTOR'S OFF-PARA
BERGEN COUNTY PROSECUTOR'S OFFICE-PA
100 EISENHOWER DRIVE

PARAMUS NJ 07652

PARAMUS, NJ 07652

Email address

<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>EXTENSION</u>
30	10LB.PR.ABC.D.C.EXT.SERV.	2.45	73.50
2	5LB.PR.ABC.EXT.SERV.	2.45	4.90
1	15LB. CO.TWO.EXT. SERV.	2.45	2.45
1	20LB.PR.ABC.EXT.SERV.	2.45	2.45

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total 83.30
SALES TAX 0.00
MISCEL. CHARGE

tot-inv-amnt

83.30

Inv # 129508994

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AMERICAN EXPRESS
VISA CARD
MASTER CARD



" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644

PH:(973) 473-7444 * FAX (973) 473-8587

Inv # 129509010

Date 12/09/2019

Terms NET 10

D.T. # 43226

Cust po

BCPO

BERGEN COUNTY PROSECUTOR'S OFF-PARA
ATTN: SGT. BILL STALLONE
100 EISENHOWER DRIVE

PARAMUS, NJ 07652

BCPO01

BERGEN COUNTY PROSECUTOR'S OFF-PARA
BERGEN COUNTY PROSECUTOR'S WAREHOUS
100 EAST BROADWAY
HACKENSACK NJ 07601
HACKENSACK, NJ 07601

Email address

<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>EXTENSION</u>
16	10LB.PR.ABC.EXT. REFILLED	25.00	400.00
16	6YR.DRY.CHEM.MAINT.	18.00	288.00
2	10LB.PR.ABC.D.C.EXT.SERV.	2.45	4.90
1	6LB.PR.ABC.EXT.SERV.	2.45	2.45

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total 695.35

SALES TAX 0.00

MISCEL. CHARGE

tot-inv-amnt

695.35

Inv # 129509010

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AMERICAN EXPRESS
VISA CARD
MASTER CARD

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)