C DAUGHTRY
A Wise Choice for Security
381 Main Road • Montville, NJ 07045
200 Garden City Plaza • Garden City, NY 11530
973.335.3931 • 973.331.5503
acdsecurity.com

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	469478
Invoice Date	1/31/2023
PO Number	
PAYMENTS APPLIED THRU	2/1/2023
Job / Service Ticket #	135951

CURRENT CHARGES

KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ

	Description		Amount
1.00	Service Call - Fire 1st Hour	245.00	245.00
0.25	Service Call - Fire 2nd+ Hour	175.00	43.75
1.00	Fuel Charge	12.99	12.99
1.00	Service Call MISC Material	7.99	7.99
1.00	SIL-SD505-6AB	14.58	14.58
		Subtotal:	**$324.31**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$324.31**

IMPORTANT MESSAGES

Replaced smoke detector in front lobby (Point 068). System is restored to normal. Service is complete.

Please detach and return this portion with your payment to ensure proper credit.

[redacted]

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	471071
Invoice Date	2/1/2023
PO Number	
PAYMENTS APPLIED THRU	2/1/2023
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg Intrusion System, 3/1/2023 - 5/31/2023 burg monitoring	34.95	104.85 ✓
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
2.00	RADIO LEASE/MONITORING - Burg Intrusion System, 4/1/2023 - 5/31/2023	39.95	79.90
		Subtotal:	**$184.75**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$184.75**

IMPORTANT MESSAGES

Please be sure to test your system weekly to verify that your system is communicating properly with the Central Station. If you require assistance in doing so, please contact our office at 1-877-SENDACD.

Please detach and return this portion with your payment to ensure proper credit.

[redacted]

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	471472
Invoice Date	2/13/2023
PO Number	
PAYMENTS APPLIED THRU	2/15/2023
Job / Service Ticket #	136672

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	245.00	245.00
0.50	Service Call - Fire 2nd+ Hour	175.00	87.50
1.00	Fuel Charge	12.99	12.99
-0.50	Service Call - Fire 2nd+ Hour	175.00	(87.50)
		Subtotal:	**$257.99**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$257.99**

IMPORTANT MESSAGES

trouble zone 31 right 2 stairway

Must return with a silent knight addressable head sd505 to replace point 31

Please detach and return this portion with your payment to ensure proper credit.

[redacted]

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	471791
Invoice Date	2/27/2023
PO Number	
PAYMENTS APPLIED THRU	2/28/2023
Job / Service Ticket #	136700

CURRENT CHARGES

KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ

	Description		Amount
1.00	Service Call - Fire 1st Hour	245.00	245.00
1.25	Service Call - Fire 2nd+ Hour	175.00	218.75
1.00	Fuel Charge	0.00	0.00
-1.25	Service Call - Fire 2nd+ Hour	175.00	(218.75)
1.00	ADDRESSABLE PHOTO SENSOR	172.50	172.50
		Subtotal:	**$417.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$417.50**

IMPORTANT MESSAGES

trouble zone 31 right 2 stairway

Located, programmed and changed smoke head for Zone 31, Point 087.

Please detach and return this portion with your payment to ensure proper credit.

7305/11-000-262-420-04-00-050
($1,000.00)

$5,000.00

VENDOR'S CERTIFICATION & 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 articles have been furnished or services rendered as stated therein; 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 amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE　　TITLE　　DATE

Is Your Company Incorporated? ☐ Yes ☐ No　　FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

Kelly a Keane　　7/7/23

BUSINESS ADMINISTRATOR　　DATE

BUSINESS OFFICE USE　　PAYMENT APPROVAL

DATE	AMOUNT	REFERENCE/INVOICE #	PAYMENT APPROVAL
3/28/23	417.50	471791	3/17/23 KDK

Page 1

VOUCHER COPY- SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT - SEE REVERSE SIDE

AC DAUGHTRY

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	473562
Invoice Date	3/1/2023
PO Number	
PAYMENTS APPLIED THRU	3/1/2023
Job / Service Ticket #	

CURRENT CHARGES

	Description			Amount
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ				
3.00	ELEVATOR MONITORING Elevator, 4/1/2023 - 6/30/2023	22.30	150.75	66.90
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 4/1/2023 - 6/30/2023	27.95		83.85
KINNELON BOE - PEARL MILLER-Elevator, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ				
3.00	ELEVATOR MONITORING Elevator, 4/1/2023 - 6/30/2023 PO 14-0075	20.00		60.00
KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ				
3.00	Emergency Phone Monitoring Elevator, 4/1/2023 - 6/30/2023 ELEVATOR PO 13-0048	20.00		60.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ				
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2023 - 6/30/2023	39.95	479.94	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2023 - 6/30/2023	120.03		360.09
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ				
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2023 - 6/30/2023 FIRE ALARM SYSTEM	39.95	479.94	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2023 - 6/30/2023	120.03		360.09
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ				
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2023 - 6/30/2023	39.95		119.85

Please detach and return this portion with your payment to ensure proper credit.

Payments/Credits Applied

Invoice Balance Due: **$3,820.29**

IMPORTANT MESSAGES

Please be sure to test your system weekly to verify that your system is communicating properly with the Central Station. If you require assistance in doing so, please contact our office at 1-877-SENDACD.

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acdsecurity.com

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	473562
Invoice Date	3/1/2023
PO Number	
PAYMENTS APPLIED THRU	3/1/2023
Job / Service Ticket #	

CURRENT CHARGES

✓ 479.94

	Description			Amount
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2023 - 6/30/2023	120.03		360.09
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ				
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2023 - 6/30/2023 STONEYBROOK FIRE	39.95	✓ 479.94	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2023 - 6/30/2023	120.03		360.09
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ				
3.00	ELEVATOR MONITORING Elevator, 4/1/2023 - 6/30/2023	20.00		60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2023 - 6/30/2023 FIRE ACCOUNT -	39.95 ✓	614.70	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2023 - 6/30/2023	144.95		434.85
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ				
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2023 - 6/30/2023	39.95	✓ 479.94	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2023 - 6/30/2023	120.03		360.09
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ				
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2023 - 6/30/2023	44.55	✓ 535.14	133.65
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2023 - 6/30/2023	133.83		401.49
		Subtotal:		**$3,820.29**
	Tax			0.00
	Payments/Credits Applied			0.00
		Invoice Balance Due:		**$3,820.29**

IMPORTANT MESSAGES

Please be sure to test your system weekly to verify that your system is communicating properly with the Central Station. If you require assistance in doing so, please contact our office at 1-877-SENDACD.

Cain & Sons Fire Equipment, Inc

470 Schooleys Mt Road
Suite 136
Hackettstown, NJ 07840-4096

973-227-2277

Invoice

Date	Invoice #
4/11/2023	041123-1

Bill To
Kinnelon Board of Education 109 Kiel Avenue Kinnelon, NJ 07405

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: PEARL MILLER SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	180.00	180.00
2	Fusible Links	15.00	30.00
			210
	JOB LOCATION: KINNELON HIGH SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	180.00	180.00
3	Fusible Links	15.00	45.00
			225
	JOB LOCATION: STONYBROOK SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	180.00	180.00
1	Fusible Links	15.00	15.00
			195
		Subtotal	$630.00
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
		Balance Due	$630.00

Please remit to:470 Schooleys Mt. Road
Suite 136
Hackettstown, NJ 07840-4096

Invoice

Cain & Sons Fire Equipment, Inc
470 Schooleys Mt Road
Suite 136
Hackettstown, NJ 07840-4096
973-227-2277

Date	Invoice #
4/14/2023	1109

Bill To

Kinnelon Board of Education
109 Kiel Avenue
Kinnelon, NJ 07405

P.O. No.	Terms	Project.
	Net 30	

Quantity	Description	Rate	Amount
	Service Charge	85.00	85.00
	KINNELON HIGH SCHOOL		
53	Annual fire extinguisher inspection and service	7.00	371.00
2	Hydrotest and Recharge 5lb CO2 Fire Extinguisher	52.50	105.00
1	Hydrotest and Recharge 15lb CO2 Fire Extinguisher	63.00	63.00
6	Conductivity test of CO2 fire extinguisher hose	4.50	27.00
2	Hydrotest and Recharge 5lb ABC Fire Extinguisher	63.50	127.00
2	Recharge 10lb ABC fire extinguisher	48.00	96.00
2	5lb ABC fire extinguisher 6 year maintenance	44.50	89.00
9	Hydrotest and Recharge 10lb ABC Fire Extinguisher	76.00	684.00
	MAINTENANCE GARAGE		
6	Annual fire extinguisher inspection and service	7.00	42.00
	BUSES		
12	Annual fire extinguisher inspection and service	7.00	84.00
1	Hydrotest and Recharge 5lb ABC Fire Extinguisher	63.50	63.50
	SISCO SCHOOL		
1	Annual fire extinguisher inspection and service	7.00	7.00
4	Hydrotest and Recharge 5lb ABC Fire Extinguisher	63.50	254.00
	KIEL ELEMENTARY		
15	Annual fire extinguisher inspection and service	7.00	105.00
2	New 5lb ABC fire extinguisher to replaced outdated units	93.00	186.00
		Subtotal	
		Sales Tax (6.625%)	
		Payments	

Please remit to:470 Schooleys Mt. Road
Suite 136
Hackettstown, NJ 07840-4096

Balance Due

Cain & Sons Fire Equipment, Inc
470 Schooleys Mt Road
Suite 136
Hackettstown, NJ 07840-4096
973-227-2277

Invoice

Date	Invoice #
4/14/2023	1109

Bill To
Kinnelon Board of Education 109 Kiel Avenue Kinnelon, NJ 07405

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	PEARL MILLER MIDDLE SCHOOL		
41	Annual fire extinguisher inspection and service	7.00	287.00
1	Conductivity test of CO2 fire extinguisher hose	4.50	4.50
	STONYBROOK		
29	Annual fire extinguisher inspection and service	7.00	203.00
1	Conductivity test of CO2 fire extinguisher hose	4.50	4.50
		Subtotal	$2,887.50
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
Please remit to:470 Schooleys Mt. Road Suite 136 Hackettstown, NJ 07840-4096		**Balance Due**	$2,887.50

KINNELON BOARD OF EDUCATION

Customer Number:	ACD-989	Number of Sub Accounts:	2
Invoice Date:	06/01/2023	SubAccount Total:	$224.70
Invoice Number:	3575678	Tax Total:	$0.00
		Invoice Total:	$224.70

Customer Number	Site	System Number	Item Description	Amount
ACD-989-4	KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ	39158223913086	RADIO LEASE/MONITORING - Burg	104.85
			Site Total:	104.85
ACD-989-5	KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ	39122473915823	RADIO LEASE/MONITORING - Burg	119.85
			Site Total:	119.85

Sub Account Total:	**$224.70**
Tax Total:	**$0.00**
Invoice Total:	**$224.70**

AC Daughtry

AC DAUGHTRY SECURITY SYSTEMS

B SAFE SECURITY

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	3648719
Invoice Date	07/01/2023
PO Number	
PAYMENTS APPLIED THRU	**06/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
6.00	ELEVATOR MONITORING 07/01/2023 - 09/30/2023	20.00	120.00
3.00	ELEVATOR MONITORING 07/01/2023 - 09/30/2023	22.30	66.90
3.00	Emergency Phone Monitoring 07/01/2023 - 09/30/2023	20.00	60.00
15.00	Plan - Fire Alarm Inspection Plan 07/01/2023 - 09/30/2023	120.03	1,800.45
3.00	Plan - Fire Alarm Inspection Plan 07/01/2023 - 09/30/2023	133.83	401.49
3.00	Plan - Fire Alarm Inspection Plan 07/01/2023 - 09/30/2023	144.95	434.85
18.00	RADIO LEASE/MONITORING - Fire 07/01/2023 - 09/30/2023	39.95	719.10
3.00	RADIO LEASE/MONITORING - Fire 07/01/2023 - 09/30/2023	44.55	133.65
3.00	STANDARD MONITORING (Phone Line) - Burg 07/01/2023 - 09/30/2023	27.95	83.85
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,820.29**

IMPORTANT MESSAGES

Your safety is our top priority. Thank you for being our valued customer.

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Please detach and return this portion with your payment to ensure proper credit.

2808.99
to 23-0161

KINNELON BOARD OF EDUCATION

Customer Number:	ACD-989	Number of Sub Accounts:	10
Invoice Date:	07/01/2023	SubAccount Total:	$3,820.29
Invoice Number:	3648719	Tax Total:	$0.00
		Invoice Total:	$3,820.29

Customer Number	Site	System Number	Item Description	Amount
ACD-989-10	KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ	8145305	STANDARD MONITORING (Phone Line) - Burg	83.85
		ELEV4892	ELEVATOR MONITORING	66.90
			Site Total:	150.75
ACD-989-11	KINNELON BOE - PEARL MILLER-Elevator, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ	ELEV449	ELEVATOR MONITORING	60.00
			Site Total:	60.00
ACD-989-12	KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ	ELEV717	Emergency Phone Monitoring	60.00
			Site Total:	60.00
ACD-989-3	KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ	39101023912166	Plan - Fire Alarm Inspection Plan	360.09
			RADIO LEASE/MONITORING - Fire	119.85
			Site Total:	479.94
ACD-989-4	KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ	3912002	Plan - Fire Alarm Inspection Plan	360.09
			RADIO LEASE/MONITORING - Fire	119.85
			Site Total:	479.94
ACD-989-5	KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ	3912003	Plan - Fire Alarm Inspection Plan	360.09
			RADIO LEASE/MONITORING - Fire	119.85
			Site Total:	479.94
ACD-989-6	KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ	3912018	Plan - Fire Alarm Inspection Plan	360.09
			RADIO LEASE/MONITORING - Fire	119.85
			Site Total:	479.94
ACD-989-7	KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ	3912020	Plan - Fire Alarm Inspection Plan	434.85
			RADIO LEASE/MONITORING - Fire	119.85
		ELEV4893	ELEVATOR MONITORING	60.00
			Site Total:	614.70
ACD-989-8	KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ	39152173912021	Plan - Fire Alarm Inspection Plan	360.09
			RADIO LEASE/MONITORING - Fire	119.85
			Site Total:	479.94
ACD-989-9	KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ	3912224	Plan - Fire Alarm Inspection Plan	401.49
			RADIO LEASE/MONITORING - Fire	133.65
			Site Total:	535.14

Sub Account Total:	**$3,820.29**
Tax Total:	**$0.00**
Invoice Total:	**$3,820.29**

AC Daughtry

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	3727918
Invoice Date	07/13/2023
PO Number	
PAYMENTS APPLIED THRU	07/17/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
1.00	Service Labor	225.00	225.00
1.00	Miscellaneous Service Charge	0.00	0.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$225.00**

IMPORTANT MESSAGES

fire trouble in and out first floor hallway attic 3 Need to return and replace smoke detectors. 1st Floor Hallway point 44Attic 3 Point 101

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

[redacted]

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	3866266
Invoice Date	08/22/2023
PO Number	
PAYMENTS APPLIED THRU	08/29/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
	KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ		
1.00	Service Labor	225.00	225.00
0.25	Service Labor	165.00	41.25
1.00	Miscellaneous Service Charge	0.00	0.00
1.00	Addressable Photo Sensor	161.00	161.00
1.00	Addressable Photo Sensor	161.00	161.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$588.25**

IMPORTANT MESSAGES

Need to return and replace 2 Silent Knight SD-505 smoke detectors Replaced points 37 and 44 smoke detectors also fixed issues with sprinkler flow and tampers

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[redacted]

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	3871883
Invoice Date	08/29/2023
PO Number	
PAYMENTS APPLIED THRU	08/30/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
1.00	Service Labor	175.00	175.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$175.00**

IMPORTANT MESSAGES

From our fire inspection. All was ok but need to check annuciator . Needs investigating Need to return and replace Notifoer LC2-80 annunciator. We will return

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

[redacted]

SAFE SECURITY

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	3805016
Invoice Date	09/01/2023
PO Number	
PAYMENTS APPLIED THRU	08/14/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg - 3915822\3913086 09/01/2023 - 11/30/2023 burg monitoring	34.95	104.85
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg - 3912247\3915823 09/01/2023 - 11/30/2023	39.95	119.85
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$224.70**

IMPORTANT MESSAGES

Thank you for being our valued customer.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

[redacted]

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	3954376
Invoice Date	09/25/2023
PO Number	
PAYMENTS APPLIED THRU	**09/26/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Labor	175.00	175.00
1.00	Miscellaneous Service Charge	0.00	0.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$175.00**

IMPORTANT MESSAGES

The Fire Alarm Panel is down from what they tell me. Panel has no display on it, none of smokes or modules are blinking, tried rebooting a few times but no luck, Sales will be in touch need to replace. .

[redacted] with your credit card or bank account, free of charge, please complete the back of form.

[redacted] h and return this portion with your payment to ensure proper credit.

[redacted]

SAFE SECURITY

AC DAUGHTRY

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	3954383
Invoice Date	09/25/2023
PO Number	
PAYMENTS APPLIED THRU	**09/26/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
	KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ		
1.00	Service Labor	175.00	175.00
1.00	Miscellaneous Service Charge	0.00	0.00
2.00	Service Parts	161.00	322.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$497.00**

IMPORTANT MESSAGES

trouble zone 49 attic 3 Replaced attic crawl smoke and rm 204, and cleared troubles

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	3884101
Invoice Date	10/01/2023
PO Number	
PAYMENTS APPLIED THRU	**09/13/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - 3910102\3912166 10/01/2023 - 12/31/2023	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan - 3910102\3912166 10/01/2023 - 12/31/2023	120.03	360.09 ✓
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - 3912224 10/01/2023 - 12/31/2023	44.55	133.65
3.00	Plan - Fire Alarm Inspection Plan - 3912224 10/01/2023 - 12/31/2023	133.83	401.49 HS✓
KINNELON BOE - PEARL MILLER-Elevator, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING - ELEV449 10/01/2023 - 12/31/2023 PO 14-0075	20.00	60.00
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - 3912003 10/01/2023 - 12/31/2023	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan - 3912003 10/01/2023 - 12/31/2023	120.03	360.09 P✓
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - 3915217\3912021 10/01/2023 - 12/31/2023	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan - 3915217\3912021 10/01/2023 - 12/31/2023	120.03	360.09 S
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg - 8145305 10/01/2023 - 12/31/2023	27.95	83.85

Continued on Next Page

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B SAFE AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045

Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-989
Invoice Number	3884101
Invoice Date	10/01/2023
Invoice Amount	$3,820.29
Past Due Amount	**$0.00**
DUE DATE	**Net 30**
TOTAL DUE	**$3,820.29**

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

Amount Enclosed: $______________

5956 1 AB 0.534

KINNELON BOARD OF EDUCATION
109 KIEL AVE
KINNELON, NJ 07405-2543

5956

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

B SAFE SECURITY
A Fire-Dept Fire & Safety Provider

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELO... E...
Customer Number	
Invoice Number	3...
Invoice Date	10/01/...
PO Number	
PAYMENTS APPLIED THRU	**09/13/202...**

CURRENT CHARGES (continued)

Quantity	Description	Rate	Amount
3.00	ELEVATOR MONITORING - ELEV4892 10/01/2023 - 12/31/2023	22.30	66.90
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - 3912020 10/01/2023 - 12/31/2023 FIRE ACCOUNT -	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan - 3912020 10/01/2023 - 12/31/2023	144.95	434.85 HSV
3.00	ELEVATOR MONITORING - ELEV4893 10/01/2023 - 12/31/2023	20.00	60.00
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - 3912002 10/01/2023 - 12/31/2023 FIRE ALARM SYSTEM	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan - 3912002 10/01/2023 - 12/31/2023	120.03	360.09 KV
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - 3912018 10/01/2023 - 12/31/2023 STONEYBROOK FIRE	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan - 3912018 10/01/2023 - 12/31/2023	120.03	360.09 SBV
KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring - ELEV717 10/01/2023 - 12/31/2023 ELEVATOR PO 13-0048	20.00	60.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,820.29**

IMPORTANT MESSAGES

We appreciate your business. Thank you!

AC DAUGHTRY
AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	3962900
Invoice Date	10/03/2023
PO Number	
PAYMENTS APPLIED THRU	**10/05/2023**

CURRENT CHARGES

KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ

Quantity	Description	Rate	Amount
1.00	Service Labor	225.00	225.00
2.00	LAPTOP TO NUP PORT PROGRAMMING CABLE	30.56	61.12
1.00	Addressable Power Supply, 14 Amps, 120 Vac	1,674.00	1,674.00
1.00	12V 12AH SLA BATTERY	73.98	73.98
1.00	12V 12AH SLA BATTERY	73.98	73.98
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,108.08**

IMPORTANT MESSAGES

trouble shoot fire panel. Replaced power supply and batteries and tested

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[redacted]

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	3977958
Invoice Date	10/10/2023
PO Number	
PAYMENTS APPLIED THRU	**10/12/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
1.00	Service Labor	225.00	225.00
1.00	Miscellaneous Service Charge	0.00	0.00
1.00	ADDRESSABLE PHOTO SENSOR	172.50	172.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$397.50**

IMPORTANT MESSAGES

Change faulty smoke detector point #103 and restored system to normal.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

[redacted]

AT THE NE

24-1358

Invoice

Cain & Sons Fire Equipment, Inc

470 Schooleys Mt Road
Suite 136
Hackettstown, NJ 07840-4096

973-227-2277

Date	Invoice #
10/30/2023	103023-1

Bill To
Kinnelon Board of Education 109 Kiel Avenue Kinnelon, NJ 07405

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	SEMI-ANNUAL KITCHEN SYSTEM INSPECTIONS		
	STONYBROOK SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	180.00	195 180.00
1	Fusible Links	15.00	15.00
	KINNELON HIGH SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	180.00	225 180.00
3	Fusible Links	15.00	45.00
	PEARL MILLER SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	180.00	210 180.00
2	Fusible Links	15.00	30.00
		Subtotal	$630.00
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
	Please remit to:470 Schooleys Mt. Road Suite 136 Hackettstown, NJ 07840-4096	**Balance Due**	$630.00

AC DAUGHTRY SECURITY SYSTEMS

SAFE SECURITY

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4066613
Invoice Date	11/07/2023
PO Number	
PAYMENTS APPLIED THRU	**11/10/2023**

CURRENT CHARGES

KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ

Quantity	Description	Rate	Amount
1.00	Service Labor	175.00	175.00
1.00	Service Labor	135.00	135.00
1.00	80 CHARACTER LCD MIMIC ANNUNCIATOR	1,062.20	1,062.20
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,372.20**

IMPORTANT MESSAGES

If the problem comes back we will need to replace the NCA keypad board.

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7/7/23
DATE
Page 1
REVERSE SIDE
MGL PRINTING SOLUTIONS

AC DAUGHTRY
AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4249399
Invoice Date	12/28/2023
PO Number	
PAYMENTS APPLIED THRU	**01/03/2024**

CURRENT CHARGES

KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ

Quantity	Description	Rate	Amount
1.00	Service Labor	225.00	225.00
1.00	Miscellaneous Service Charge	0.00	0.00
1.00	Addressable Photo Sensor	161.00	161.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$386.00**

IMPORTANT MESSAGES

Found point that was going in and out of trouble, point 38 is in the conference room on first floor, replaced with new silent knight smoke in programming and system is showing normal

AC DAUGHTRY
SECURITY SYSTEMS

A Wise Choice for Security
381 Main Road • Montville, NJ 07045
200 Garden City Plaza • Garden City, NY 11530
P 973.335.3931 • F 973.331.5503
acdsecurity.com

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4163156
Invoice Date	1/1/2024
PO Number	
PAYMENTS APPLIED THRU	12/18/2023
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg 1/1/2024 - 3/31/2024	33.51	100.53
3.00	ELEVATOR MONITORING 1/1/2024 - 3/31/2024	26.74	80.22
KINNELON BOE - PEARL MILLER-Elevator, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING 1/1/2024 - 3/31/2024	30.00	90.00
KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring 1/1/2024 - 3/31/2024	30.00	90.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan 1/1/2024 - 3/31/2024	127.53	382.59 ✓
3.00	RADIO LEASE/MONITORING - Fire 1/1/2024 - 3/31/2024	42.45	127.35
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 1/1/2024 - 3/31/2024	42.00	126.00
3.00	Plan - Fire Alarm Inspection Plan 1/1/2024 - 3/31/2024	126.19	378.57 ✓
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 1/1/2024 - 3/31/2024	41.95	125.85
3.00	Plan - Fire Alarm Inspection Plan 1/1/2024 - 3/31/2024	126.03	378.09 ✓

Registration Code: **8533FA**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	ACD-989
Invoice Number	4163156
Invoice Date	1/1/2024
Due Date	**1/31/2024**
Invoice Balance Due	$4,108.92
TOTAL DUE	**$4,108.92**
Amount Enclosed:	

KINNELON BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
109 KIEL AVE
KINNELON, NJ 07405

AC Daughtry
381 Main Rd #4
Montville, NJ 07045

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200 Garden City Plaza • Garden City, NY 11530
P 973.335.3931 • F 973.331.5503
acdsecurity.com

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4163156
Invoice Date	1/1/2024
PO Number	
PAYMENTS APPLIED THRU	12/18/2023
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 1/1/2024 - 3/31/2024	42.45	127.35
3.00	Plan - Fire Alarm Inspection Plan 1/1/2024 - 3/31/2024	127.53	382.59
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING 1/1/2024 - 3/31/2024	20.98	62.94
3.00	Plan - Fire Alarm Inspection Plan 1/1/2024 - 3/31/2024	152.02	456.06
3.00	RADIO LEASE/MONITORING - Fire 1/1/2024 - 3/31/2024	41.90	125.70
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 1/1/2024 - 3/31/2024	42.45	127.35
3.00	Plan - Fire Alarm Inspection Plan 1/1/2024 - 3/31/2024	127.53	382.59
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 1/1/2024 - 3/31/2024	47.05	141.15
3.00	Plan - Fire Alarm Inspection Plan 1/1/2024 - 3/31/2024	141.33	423.99
		Subtotal:	**$4,108.92**
	Tax		0.00
	Payments/Credits Applied		0.00

Registration Code: **8533FA**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	ACD-989
Invoice Number	4163156
Invoice Date	1/1/2024
Due Date	**1/31/2024**
Invoice Balance Due	$4,108.92
TOTAL DUE	~~**$4,108.92**~~
Amount Enclosed:	2784.48

KINNELON BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
109 KIEL AVE
KINNELON, NJ 07405

AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AT THE N
ED.

BSAFE SECURITY

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4449593
Invoice Date	03/13/2024
PO Number	
PAYMENTS APPLIED THRU	03/15/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
1.00	Service Labor	225.00	225.00
1.00	Miscellaneous Service Charge	0.00	0.00
1.00	Addressable Photo Sensor	161.00	161.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$386.00**

IMPORTANT MESSAGES

Replaced zone 47 office smoke detector that was going in and out of trouble

24-2261

Dep PO
11-000-262-420
under PRM

RECEIVING INFORMATION

CHECK ONE: ☑ COMPLETE SHIPMENT ☐ PARTIAL SHIPMENT

The undersigned certifies that the items or service as listed on the above bill have been received or rendered to his own personal knowledge.

[signature] 6/4/2024
EMPLOYEE OF BOARD DATE

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

Barbara Francisco 5/29/24
BUSINESS ADMINISTRATOR DATE

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4451963
Invoice Date	04/01/2024
PO Number	
PAYMENTS APPLIED THRU	**03/16/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan - 3910102\3912166 04/01/2024 - 06/30/2024	127.53	382.59
3.00	RADIO LEASE/MONITORING - Fire - 3910102\3912166 04/01/2024 - 06/30/2024	42.45	127.35
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - 3912224 04/01/2024 - 06/30/2024	47.05	141.15
3.00	Plan - Fire Alarm Inspection Plan - 3912224 04/01/2024 - 06/30/2024	141.33	423.99
KINNELON BOE - PEARL MILLER-Elevator, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING - ELEV449 04/01/2024 - 06/30/2024 PO 14-0075	30.00	90.00
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - 3912003 04/01/2024 - 06/30/2024	41.95	125.85
3.00	Plan - Fire Alarm Inspection Plan - 3912003 04/01/2024 - 06/30/2024	126.03	378.09
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - 3915217\3912021 04/01/2024 - 06/30/2024	42.45	127.35
3.00	Plan - Fire Alarm Inspection Plan - 3915217\3912021 04/01/2024 - 06/30/2024	127.53	382.59
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg - 8145305 04/01/2024 - 06/30/2024	33.51	100.53

Continued on Next Page

9208

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Please detach and return this portion with your payment to ensure proper credit.

AC Daughtry
381 Main Rd #4
Montville, NJ 07045

Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-989
Invoice Number	4451963
Invoice Date	04/01/2024
Invoice Amount	$4,108.92
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$4,108.92**

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

Amount Enclosed: $________

8780 1 AB 0.544
KINNELON BOARD OF EDUCATION
109 KIEL AVE
KINNELON, NJ 07405-2543

8780

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC DAUGHTRY
SECURITY SYSTEMS
AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4451963
Invoice Date	04/01/2024
PO Number	
PAYMENTS APPLIED THRU	**03/16/2024**

CURRENT CHARGES (continued)

Quantity	Description	Rate	Amount
3.00	ELEVATOR MONITORING - ELEV4892 04/01/2024 - 06/30/2024	26.74	80.22
	KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ		
3.00	Plan - Fire Alarm Inspection Plan - 3912020 04/01/2024 - 06/30/2024	152.02	456.06
3.00	RADIO LEASE/MONITORING - Fire - 3912020 04/01/2024 - 06/30/2024 FIRE ACCOUNT -	41.90	125.70
3.00	ELEVATOR MONITORING - ELEV4893 04/01/2024 - 06/30/2024	20.98	62.94
	KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ		
3.00	RADIO LEASE/MONITORING - Fire - 3912002 04/01/2024 - 06/30/2024 FIRE ALARM SYSTEM	42.00	126.00
3.00	Plan - Fire Alarm Inspection Plan - 3912002 04/01/2024 - 06/30/2024	126.19	378.57
	KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ		
3.00	RADIO LEASE/MONITORING - Fire - 3912018 04/01/2024 - 06/30/2024 STONEYBROOK FIRE	42.45	127.35
3.00	Plan - Fire Alarm Inspection Plan - 3912018 04/01/2024 - 06/30/2024	127.53	382.59
	KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ		
3.00	Emergency Phone Monitoring - ELEV717 04/01/2024 - 06/30/2024 ELEVATOR PO 13-0048	30.00	90.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$4,108.92**

711.92

IMPORTANT MESSAGES

We appreciate your business. Thank you!

24-2158

Invoice

Cain & Sons Fire Equipment, Inc

470 Schooleys Mt Road
Suite 136
Hackettstown, NJ 07840-4096

973-227-2277

Date	Invoice #
4/16/2024	41624-A

Bill To
Kinnelon Board of Education 109 Kiel Avenue Kinnelon, NJ 07405

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount	
	Service Charge	85.00	85.00	
	STONYBROOK			
21	Annual fire extinguisher inspection and service	8.00	168.00	793.64
5	10lb ABC fire extinguisher 6 year maintenance	57.00	285.00	
1	Hydrotest and Recharge 6L Class K Wet Chemical Fire Extinguisher	177.50	177.50	
1	Hydrotest and Recharge 5lb CO2 Fire Extinguisher	57.50	57.50	
1	Recharge 10lb ABC fire extinguisher	49.00	49.00	
1	5lb ABC fire extinguisher 6 year maintenance	44.50	44.50	
	PEARL MILLER M.S.			
34	Annual fire extinguisher inspection and service	8.00	272.00	
1	20lb BC fire extinguisher 6 year maintenance	96.25	96.25	909.35
2	Hydrotest and Recharge 5lb CO2 Fire Extinguisher	57.50	115.00	
1	Hydrotest and Recharge 5lb ABC Fire Extinguisher	65.50	65.50	
3	10lb ABC fire extinguisher 6 year maintenance	57.00	171.00	
1	Hydrotest and Recharge 6L Class K Wet Chemical Fire Extinguisher	177.50	177.50	
	KIEL ELEMENTARY			
6	Annual fire extinguisher inspection and service	8.00	48.00	594.14
12	5lb ABC fire extinguisher 6 year maintenance	44.50	534.00	
	KINNELON HIGH SCHOOL			
62	Annual fire extinguisher inspection and service	8.00	496.00	
1	20lb ABC fire extinguisher 6 year maintenance	91.25	91.25	856.8
1	Hydrotest and Recharge 5lb ABC Fire Extinguisher	65.50	65.50	
1	Hydrotest and Recharge 10lb ABC Fire Extinguisher	78.00	78.00	
2	10lb ABC fire extinguisher 6 year maintenance	57.00	114.00	
	MAINTENANCE GARAGE			
4	Annual fire extinguisher inspection and service	8.00	32.00	200.15
2	Hydrotest and Recharge 10lb ABC Fire Extinguisher	78.00	156.00	
	GLENN SISCO SCHOOL			

Subtotal

Sales Tax (6.625%)

Payments

Please remit to:470 Schooleys Mt. Road
Suite 136
Hackettstown, NJ 07840-4096

Balance Due

Cain & Sons Fire Equipment, Inc

470 Schooleys Mt Road
Suite 136
Hackettstown, NJ 07840-4096

973-227-2277

Invoice

Date	Invoice #
4/16/2024	41624-A

Bill To
Kinnelon Board of Education 109 Kiel Avenue Kinnelon, NJ 07405

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Annual fire extinguisher inspection and service	8.00	32.00
1	5lb ABC fire extinguisher 6 year maintenance	44.50	44.50
	BUSES		
9	Annual fire extinguisher inspection and service	8.00	72.00
3	Hydrotest and Recharge 5lb ABC Fire Extinguisher	65.50	196.50
1	5lb ABC fire extinguisher 6 year maintenance	44.50	44.50
		Subtotal	$3,768.00
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
		Balance Due	$3,768.00

88,64

325.1

Please remit to:470 Schooleys Mt. Road
Suite 136
Hackettstown, NJ 07840-4096

24-2170

Invoice

Cain & Sons Fire Equipment, Inc

470 Schooleys Mt Road
Suite 136
Hackettstown, NJ 07840-4096

973-227-2277

Date	Invoice #
4/23/2024	42324-KIT

Bill To

Kinnelon Board of Education
109 Kiel Avenue
Kinnelon, NJ 07405

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	STONY BROOK SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	180.00	180.00
1	Fusible Links	15.00	15.00
	PEARL MILLER SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	180.00	180.00
1	Fusible Links	15.00	15.00
1	CO2 Activation Cartridge	25.00	25.00
	KINNELON HIGH SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	180.00	180.00
3	Fusible Links	15.00	45.00
1	CO2 Activation Cartridge	25.00	25.00
		Subtotal	$665.00
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
		Balance Due	$665.00

195.00

220.00

250.00

Please remit to:470 Schooleys Mt. Road
Suite 136
Hackettstown, NJ 07840-4096

Invoice

Cain & Sons Fire Equipment, Inc

470 Schooleys Mt Road
Suite 136
Hackettstown, NJ 07840-4096

973-227-2277

Date	Invoice #
4/24/2024	2532

Bill To
Kinnelon Board of Education 109 Kiel Avenue Kinnelon, NJ 07405

P.O. No.	Terms	Project
24-2064	Net 30	

Quantity	Description	Rate	Amount
1	New wet chemical/kitchen fire extinguisher	390.25	390.25
		Subtotal	$390.25
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
	Pricing valid for 30 days	Balance Due	$390.25

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4736008
Invoice Date	06/01/2024
PO Number	
PAYMENTS APPLIED THRU	05/19/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg - 3915822\3913086 06/01/2024 - 08/31/2024 burg monitoring	36.74	110.22
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg - 3912247\3915823 06/01/2024 - 08/31/2024	41.95	125.85
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$236.07**

IMPORTANT MESSAGES

We appreciate your business!

24-25

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4941804
Invoice Date	06/25/2024
PO Number	
PAYMENTS APPLIED THRU	06/26/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Labor	225.00	225.00
1.00	Service Parts	7.95	7.95
1.00	Addressable Pull Station	201.30	201.30
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$434.25**

IMPORTANT MESSAGES

swinging fire trouble Wrote down all the troubles and went to each device and tightened all connections, I couldn't find 1 duct rtu4, also replaced pullstation on 3rd fl exit , the terminals were rusted out

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payment to ensure proper credit.

[redacted]

AC Daughtry
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INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4942356
Invoice Date	06/26/2024
PO Number	
PAYMENTS APPLIED THRU	06/26/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
1.00	Service Labor	245.00	245.00
1.00	Service Parts	7.95	7.95
1.00	Addressable Photo Sensor	161.00	161.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$413.95**

IMPORTANT MESSAGES

Replace point-93 on zone #43 and restored system to normal

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[redacted]

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INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4946230
Invoice Date	06/28/2024
PO Number	
PAYMENTS APPLIED THRU	07/01/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Labor	225.00	225.00
3.00	Service Labor	165.00	495.00
1.00	Service Parts	7.95	7.95
1.00	Service Parts	108.90	108.90
1.00	Service Parts	148.50	148.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$985.35**

IMPORTANT MESSAGES

Fire trouble : 2 Men : From the last visit there were 10 troubles, this time there was only 2 troubles, we found the modules and replaced them, we found 2 modules where the slc was very loose, modules were the older ones

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

VENDOR'S

I do solemnly de...
the articles have...
any person or...
therein stated...

X

Is Your Company Incorporated?

DATE

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4843760
Invoice Date	7/1/2024
PO Number	
PAYMENTS APPLIED THRU	6/17/2024
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg 7/1/2024 - 9/30/2024	33.51	100.53
3.00	ELEVATOR MONITORING 7/1/2024 - 9/30/2024	26.74	80.22
KINNELON BOE - PEARL MILLER-Elevator, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING 7/1/2024 - 9/30/2024	30.00	90.00
KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring 7/1/2024 - 9/30/2024	30.00	90.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan 7/1/2024 - 9/30/2024	127.53	382.59
3.00	RADIO LEASE/MONITORING - Fire 7/1/2024 - 9/30/2024	42.45	127.35
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 7/1/2024 - 9/30/2024	42.00	126.00
3.00	Plan - Fire Alarm Inspection Plan 7/1/2024 - 9/30/2024	126.19	378.57
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 7/1/2024 - 9/30/2024	41.95	125.85
3.00	Plan - Fire Alarm Inspection Plan 7/1/2024 - 9/30/2024	126.03	378.09

92
540
8

Registration Code: **8533FA**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	ACD-989
Invoice Number	4843760
Invoice Date	7/1/2024
Due Date	**7/31/2024**
Invoice Balance Due	$4,108.92
TOTAL DUE	**$4,108.92**
Amount Enclosed:	

HS - 850
PRM - 850
SB - 500
Garage - 850
Sisco

KINNELON BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
109 KIEL AVE
KINNELON, NJ 07405

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Montville, NJ 07045

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	4843760
Invoice Date	7/1/2024
PO Number	
PAYMENTS APPLIED THRU	6/17/2024
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ		
3.00	RADIO LEASE/MONITORING - Fire 7/1/2024 - 9/30/2024	42.45	127.35
3.00	Plan - Fire Alarm Inspection Plan 7/1/2024 - 9/30/2024	127.53	382.59
	KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ		
3.00	ELEVATOR MONITORING 7/1/2024 - 9/30/2024	20.98	62.94
3.00	Plan - Fire Alarm Inspection Plan 7/1/2024 - 9/30/2024	152.02	456.06
3.00	RADIO LEASE/MONITORING - Fire 7/1/2024 - 9/30/2024	41.90	125.70
	KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ		
3.00	RADIO LEASE/MONITORING - Fire 7/1/2024 - 9/30/2024	42.45	127.35
3.00	Plan - Fire Alarm Inspection Plan 7/1/2024 - 9/30/2024	127.53	382.59
	KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ		
3.00	RADIO LEASE/MONITORING - Fire 7/1/2024 - 9/30/2024	47.05	141.15
3.00	Plan - Fire Alarm Inspection Plan 7/1/2024 - 9/30/2024	141.33	423.99
		Subtotal:	**$4,108.92**
	Tax		0.00
	Payments/Credits Applied		0.00

Registration Code: **8533FA**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	ACD-989
Invoice Number	4843760
Invoice Date	7/1/2024
Due Date	**7/31/2024**
Invoice Balance Due	$4,108.92
TOTAL DUE	**$4,108.92**
Amount Enclosed:	2784.48

KINNELON BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
109 KIEL AVE
KINNELON, NJ 07405

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B SAFE SECURITY

AC DAUGHTRY SECURITY SYSTEMS
AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989-8
Invoice Number	5085115
Invoice Date	08/13/2024
PO Number	
PAYMENTS APPLIED THRU	08/13/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
1.00	Service Labor	245.00	245.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$245.00**

IMPORTANT MESSAGES

Rear Lobby Smoke Head is going in and out of trouble. I cleaned smoke head thoroughly. Also labeled smoke head. If it goes off again we will replace and only charge for the part.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

[redacted]

BSAFE SECURITY

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989-8
Invoice Number	5197956
Invoice Date	09/04/2024
PO Number	
PAYMENTS APPLIED THRU	09/05/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
1.00	Service Labor	245.00	245.00
1.00	Service Parts	7.95	7.95
1.00	SIL-SD505-6AB	45.98	45.98
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$298.93**

IMPORTANT MESSAGES

trouble hallway 2 utility. Replaced faulty sensor, tested and restored system to normal.

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[redacted]

AC DAUGHTRY SECURITY SYSTEMS
AC Daughtry
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INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989-8
Invoice Number	5306040
Invoice Date	09/18/2024
PO Number	
PAYMENTS APPLIED THRU	09/23/2024

CURRENT CHARGES

KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ

Quantity	Description	Rate	Amount
1.00	Service Labor	245.00	245.00
1.00	Contender 12V 7 Ah SLA battery	21.00	21.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$266.00**

IMPORTANT MESSAGES

FIRE TROUBLE COMING IN FOR ZONE 32 ROOM 207 Replaced battery in aes radio, cleaned detector 32 in room 207 and restored system to normal. If detector 32 in room 207 faults again need to return with a new smoke.

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[redacted]

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	5209285
Invoice Date	10/1/2024
PO Number	
PAYMENTS APPLIED THRU	9/17/2024
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg 10/1/2024 - 12/31/2024	33.51	100.53
3.00	ELEVATOR MONITORING 10/1/2024 - 12/31/2024	26.74	80.22
KINNELON BOE - PEARL MILLER-Elevator, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING 10/1/2024 - 12/31/2024	30.00	90.00
KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring 10/1/2024 - 12/31/2024	30.00	90.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan 10/1/2024 - 12/31/2024	127.53	382.59
3.00	RADIO LEASE/MONITORING - Fire 10/1/2024 - 12/31/2024	42.45	127.35
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 10/1/2024 - 12/31/2024	42.00	126.00
3.00	Plan - Fire Alarm Inspection Plan 10/1/2024 - 12/31/2024	126.19	378.57
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 10/1/2024 - 12/31/2024	41.95	125.85
3.00	Plan - Fire Alarm Inspection Plan 10/1/2024 - 12/31/2024	126.03	378.09

Registration Code: **8533FA**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	ACD-989
Invoice Number	5209285
Invoice Date	10/1/2024
Due Date	**10/31/2024**
Invoice Balance Due	$4,108.92
TOTAL DUE	**$4,108.92**
Amount Enclosed:	

KINNELON BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
109 KIEL AVE
KINNELON, NJ 07405

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	5209285
Invoice Date	10/1/2024
PO Number	
PAYMENTS APPLIED THRU	9/17/2024
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 10/1/2024 - 12/31/2024	42.45	127.35
3.00	Plan - Fire Alarm Inspection Plan 10/1/2024 - 12/31/2024	127.53	382.59 ✓
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING 10/1/2024 - 12/31/2024	20.98	62.94
3.00	Plan - Fire Alarm Inspection Plan 10/1/2024 - 12/31/2024	152.02	456.06 ✓
3.00	RADIO LEASE/MONITORING - Fire 10/1/2024 - 12/31/2024	41.90	125.70
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 10/1/2024 - 12/31/2024	42.45	127.35
3.00	Plan - Fire Alarm Inspection Plan 10/1/2024 - 12/31/2024	127.53	382.59 ✓
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 10/1/2024 - 12/31/2024	47.05	141.15
3.00	Plan - Fire Alarm Inspection Plan 10/1/2024 - 12/31/2024	141.33	423.99 ✓
		Subtotal:	**$4,108.92**
	Tax		0.00
	Payments/Credits Applied		0.00

Registration Code: **8533FA**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	ACD-989
Invoice Number	5209285
Invoice Date	10/1/2024
Due Date	**10/31/2024**
Invoice Balance Due	$4,108.92
TOTAL DUE	**$4,108.92**
Amount Enclosed:	

KINNELON BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
109 KIEL AVE
KINNELON, NJ 07405

AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989-6
Invoice Number	5333502
Invoice Date	10/02/2024
PO Number	
PAYMENTS APPLIED THRU	10/03/2024

CURRENT CHARGES

KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ

Quantity	Description	Rate	Amount
1.00	Service Labor	175.00	175.00
1.00	Service Parts	7.95	7.95
2.00	12 V 7 Ah Battery	25.98	51.96
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$234.91**

IMPORTANT MESSAGES

Replaced NAC power supply #2 batteries. System restored to normal. Service is complete.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

AC Daughtry
381 Main Rd #4
Montville, NJ 07045

Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-989-6
Invoice Number	5333502
Invoice Date	10/02/2024
Invoice Amount	$234.91
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$234.91**

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

Amount Enclosed: $__________

438 1 MB 0.617

KINNELON BOARD OF EDUCATION
109 KIEL AVE
KINNELON, NJ 07405-2543

438

REMIT TO: AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989-8
Invoice Number	5447764
Invoice Date	10/23/2024
PO Number	
PAYMENTS APPLIED THRU	10/25/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
	KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ		
1.00	Service Labor	250.00	250.00
1.00	ADDRESSABLE PHOTO SENSOR	310.78	310.78
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$560.78**

IMPORTANT MESSAGES

Trouble in and outReplaced smoke and reset system all systems normal upon leaving

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

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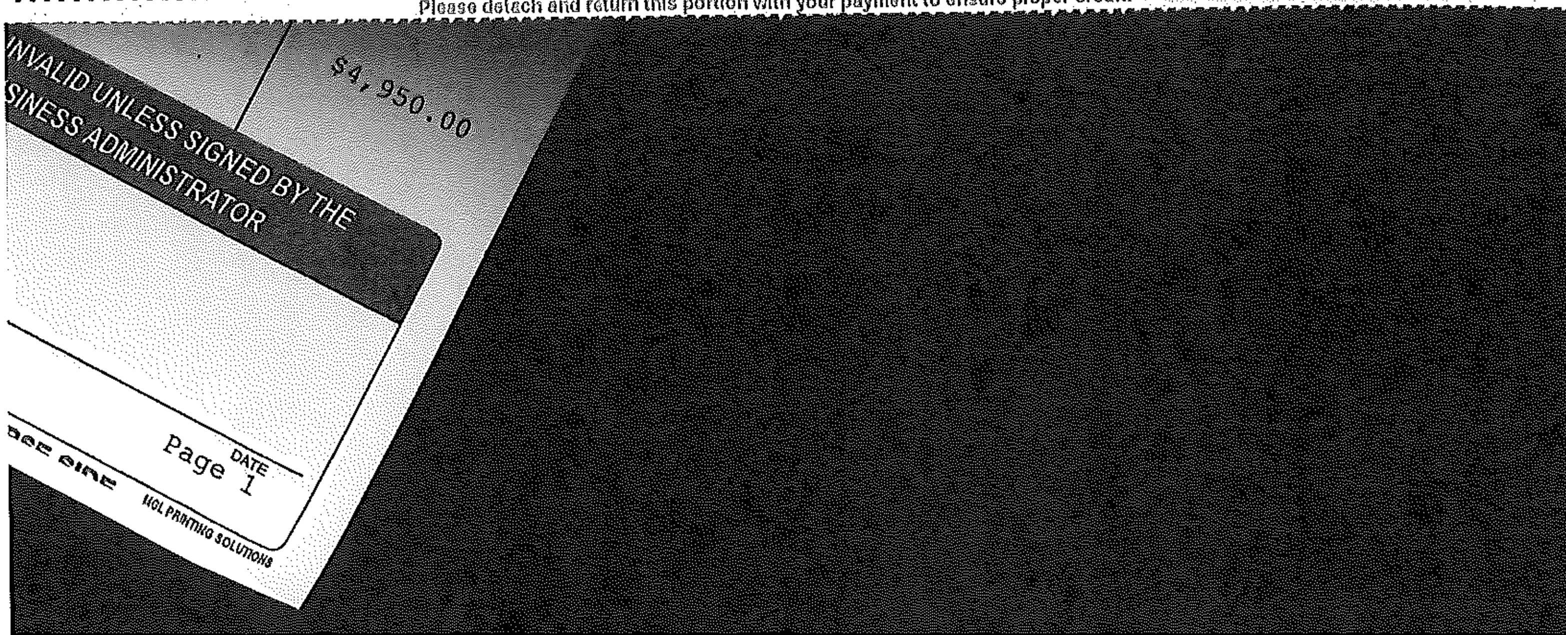

B SAFE SECURITY

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989-8
Invoice Number	5448490
Invoice Date	10/24/2024
PO Number	
PAYMENTS APPLIED THRU	10/25/2024

CURRENT CHARGES

KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ

Quantity	Description	Rate	Amount
1.00	Service Labor	250.00	250.00
3.00	6' Detector Base for SD505-PHOTO, UL Listed	39.98	119.94
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$369.94**

IMPORTANT MESSAGES

Replaced three smoke detectors room 201 207 and rear lobby all systems normal upon leaving

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D UNLESS SIGNED BY THE
S ADMINISTRATOR
DATE
Page 1
MGL PRINTING SOLUTIONS

B SAFE SECURITY

A Pacific Fire Fire & Safety Company

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	5484736
Invoice Date	12/01/2024
PO Number	
PAYMENTS APPLIED THRU	11/15/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg 12/01/2024 - 02/28/2025 burg monitoring	36.74	110.22
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg 12/01/2024 - 02/28/2025	41.95	125.85
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$236.07**

IMPORTANT MESSAGES

We appreciate your business. Thank you!

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[redacted]

INVOICE

254482

Cain & Sons Fire Equipment, Inc.
470 Schooleys Moutain Rd Ste 136
Hackettstown, NJ 07840

rcain@cainandsons.com
973-227-2277
www.cainandsons.com

Cain & Sons Fire Equipment

Bill to
Kinnelon Board of Education
109 Kiel Avenue
Kinnelon, NJ 07405

Ship to
Kinnelon Board of Education
109 Kiel Avenue
Kinnelon, NJ 07405

Invoice details
Invoice no.: 111324-A
Terms: Net 30
Invoice date: 11/13/2024
Due date: 12/13/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			STONYBROOK SCHOOL			
2.		**Pyro Chem Wet Chem**	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	1	$180.00	$180.00
3.		**Fusible Links**	Fusible Links	1	$15.00	$15.00
4.			PEARL MILLER SCHOOL			
5.		**Pyro Chem Wet Chem**	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	1	$180.00	$180.00
6.		**Fusible Links**	Fusible Links	2	$15.00	$30.00
7.			KINNELON H.S.			
8.		**Pyro Chem Wet Chem**	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	1	$180.00	$180.00
9.		**Fusible Links**	Fusible Links	3	$15.00	$45.00

Total **$630.00**

Ways to pay

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AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice Overview

Customer:	KINNELON BOARD OF EDUCATION
Customer Number:	ACD-989
Invoice Number:	5640206
Invoice Date:	1/1/2025
PO Number:	
PAYMENTS APPLIED THRU:	1/10/2025

$195 off all but HS rem off HS

CURRENT CHARGES

Quantity	Description			Rate	Amount
	KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ				
3	Plan - Fire Alarm Inspection Plan 1/1/2025 - 3/31/2025		187.59	$127.53	$382.59
3	RADIO LEASE/MONITORING - Fire 1/1/2025 - 3/31/2025			$42.45	$127.35
	KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ				
3	ELEVATOR MONITORING 1/1/2025 - 3/31/2025			$20.98	$62.94
3	Plan - Fire Alarm Inspection Plan 1/1/2025 - 3/31/2025	(-240)	216.06	$152.02	$456.06
3	RADIO LEASE/MONITORING - Fire 1/1/2025 - 3/31/2025			$41.90	$125.70
	KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ				
3	Plan - Fire Alarm Inspection Plan 1/1/2025 - 3/31/2025	(245.04)	217.11	$154.05	$462.15
3	RADIO LEASE/MONITORING - Fire 1/1/2025 - 3/31/2025			$47.05	$141.15
	KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ				
3	Emergency Phone Monitoring 1/1/2025 - 3/31/2025			$30.00	$90.00
	KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ				
3	Plan - Fire Alarm Inspection Plan 1/1/2025 - 3/31/2025		183.57	$126.19	$378.57

Continued on Next Page

(LESS 1460.04 CR)

Pay for free with a credit card or bank account online at www.acdsecurity.com or by calling us at (973) 335-3931.

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AC DAUGHTRY SECURITY SYSTEMS
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PYE + BARKER FIRE & SAFETY EST. 1940

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

REMITTANCE INFORMATION

Customer:	KINNELON BOARD OF EDUCATION
Customer Number:	ACD-989
Invoice Number:	5640206
Invoice Date:	1/1/2025
Invoice Amount:	$4,154.31
DUE DATE:	Net Due in 30 Days
BALANCE DUE:	$2,694.27

Amount Enclosed: $

KINNELON BOARD OF EDUCATION
109 KIEL AVE
KINNELON, NJ 07405

REMIT TO:

AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC DAUGHTRY SECURITY SYSTEMS

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AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice Overview

Customer:	KINNELON BOARD OF EDUCATION
Customer Number:	ACD-989
Invoice Number:	5640206
Invoice Date:	1/1/2025
PO Number:	
PAYMENTS APPLIED THRU:	1/10/2025

CURRENT CHARGES (continued)

Quantity	Description		Rate	Amount
3	RADIO LEASE/MONITORING - Fire 1/1/2025 - 3/31/2025		$42.00	$126.00
KINNELON BOE - PEARL MILLER-Elevator, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ				
3	ELEVATOR MONITORING 1/1/2025 - 3/31/2025		$30.00	$90.00
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ				
3	Plan - Fire Alarm Inspection Plan 1/1/2025 - 3/31/2025	188.09	$126.03	$378.09
3	RADIO LEASE/MONITORING - Fire 1/1/2025 - 3/31/2025		$41.95	$125.85
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ				
3	ELEVATOR MONITORING 1/1/2025 - 3/31/2025		$29.15	$87.45
3	STANDARD MONITORING (Phone Line) - Burg 1/1/2025 - 3/31/2025		$33.51	$100.53
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ				
3	Plan - Fire Alarm Inspection Plan 1/1/2025 - 3/31/2025	187.59	$127.53	$382.59
3	RADIO LEASE/MONITORING - Fire 1/1/2025 - 3/31/2025		$42.45	$127.35
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ				
3	Plan - Fire Alarm Inspection Plan 1/1/2025 - 3/31/2025	187.59	$127.53	$382.59
3	RADIO LEASE/MONITORING - Fire 1/1/2025 - 3/31/2025		$42.45	$127.35
	Sales Tax			$0.00
	Payments/Credits Applied			$1,460.04
			Invoice Balance Due:	**$2,694.27**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

ORIG TOT 2822.64
1460.04
1362.60 net due ✓

less calc. diff =

1460.04
−975
485.04

(195x5)
975

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989-8
Invoice Number	5906390
Invoice Date	01/31/2025
PO Number	
PAYMENTS APPLIED THRU	02/03/2025

CURRENT CHARGES

KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ

Quantity	Description	Rate	Amount
1.00	First 1 Hour Labor	250.00	250.00
1.00	Service Parts	7.95	7.95
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$257.95**

IMPORTANT MESSAGES

Readjusted and tested both sprinkler tampers with Ralph all systems normal upon leaving

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[redacted]

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
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Montville, NJ 07045
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INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989-6
Invoice Number	5918748
Invoice Date	02/07/2025
PO Number	
PAYMENTS APPLIED THRU	02/11/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
1.00	First 1 Hour Labor	180.00	180.00
1.00	Service Parts	7.95	7.95
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$187.95**

IMPORTANT MESSAGES

Wired/connected and tested two tampers. All systems normal upon leaving

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[redacted]

AC DAUGHTRY

A Wise Choice for Security
381 Main Road • Montville, NJ 07045
200 Garden City Plaza • Garden City, NY 11530
973.335.3931 • 973.331.5503
acdsecurity.com

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	5926957
Invoice Date	3/1/2025
PO Number	
PAYMENTS APPLIED THRU	2/17/2025
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg 3/1/2025 - 5/31/2025	36.74	110.22
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg 3/1/2025 - 5/31/2025	41.95	125.85
		Subtotal:	**$236.07**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$236.07**

IMPORTANT MESSAGES

Registration Code: **8533FA**

INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

Francisco 8/7/24
DATE

Page 1

INVOICE

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989-8
Invoice Number	6239981
Invoice Date	04/04/2025
PO Number	
PAYMENTS APPLIED THRU	04/07/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
1.00	First 1 Hour Labor	240.00	240.00
1.00	ADDRESSABLE PHOTO SENSOR	172.50	172.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$412.50**

IMPORTANT MESSAGES

Replaced smoke head in bathroom 201 and cleared trouble

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[redacted]

AT THE NEXT

25-4632

INVOICE

Cain & Sons Fire Equipment, Inc.
470 Schooleys Moutain Rd Ste 136
Hackettstown, NJ 07840

rcain@cainandsons.com
+1 (973) 227-2277
www.cainandsons.com

Cain & Sons Fire Equipment

Bill to
Kinnelon Board of Education
109 Kiel Avenue
Kinnelon, NJ 07405

Ship to
Kinnelon Board of Education
109 Kiel Avenue
Kinnelon, NJ 07405

Invoice details
Invoice no.: 051525-A
Terms: Net 30
Invoice date: 05/15/2025
Due date: 06/14/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/24/2025	**Service Charge**	Service Charge	1	$85.00	$85.00
2.			BUSES			
3.		**Annual Extinguisher Service**	Annual fire extinguisher inspection and service	14	$9.00	$126.00
4.			MAINTENANCE			
5.		**Annual Extinguisher Service**	Annual fire extinguisher inspection and service	3	$9.00	$27.00
6.		**10lb ABC 6 year**	10lb ABC fire extinguisher 6 year maintenance	3	$63.00	$189.00
7.			KIEL ELEMENTARY			
8.		**Annual Extinguisher Service**	Annual fire extinguisher inspection and service	19	$9.00	$171.00
9.		**5 lb ABC**	Recharge 5lb ABC fire extinguisher	5	$39.50	$197.50
10.			STONYBROOK			
11.		**Annual Extinguisher Service**	Annual fire extinguisher inspection and service	22	$9.00	$198.00
12.		**10lb ABC 6 year**	10lb ABC fire extinguisher 6 year	5	$63.00	$315.00

	ABC hydro	Hydrotest and Recharge 5lb ABC Fire Extinguisher	1	$69.50	$69.50
	5lb ABC 6 year	5lb ABC fire extinguisher 6 year maintenance	1	$48.50	$48.50
15.		MIDDLE SCHOOL			
16.	Annual Extinguisher Service	Annual fire extinguisher inspection and service	37	$9.00	$333.00
17.	10 lb ABC	Recharge 10lb ABC fire extinguisher	1	$54.00	$54.00
18.	20lb ABC 6 year	20lb ABC fire extinguisher 6 year maintenance	1	$98.00	$98.00
19.	5lb ABC 6 year	5lb ABC fire extinguisher 6 year maintenance	2	$48.50	$97.00
20.		HIGH SCHOOL			
21.	Annual Extinguisher Service	Annual fire extinguisher inspection and service	59	$9.00	$531.00
22.	10lb ABC 6 year	10lb ABC fire extinguisher 6 year maintenance	8	$63.00	$504.00
23.	6L wet chem hydro	Hydrotest and Recharge 6L Class K Wet Chemical Fire Extinguisher	2	$195.00	$390.00

Total **$3,433.50**

Ways to pay

Pay VISA DISCOVER AMEX BANK

B SAFE SECURITY | AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	6539009
Invoice Date	06/12/2025
PO Number	
PAYMENTS APPLIED THRU	**06/15/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	First 1 Hour Labor	445.00	445.00
1.00	Service Parts	7.95	7.95
1.00	Photoelectric i3 Series Smoke Detector, 2-Wire, W	82.14	82.14
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$535.09**

IMPORTANT MESSAGES

Emergency After hours Visit: Arrived on site to find the panel still in the alarm mode, Ryan and I walked to third floor found a smoky detector that was lit red. It was a two wire smoke detector. Replaced two wire smoke detector set system back to normal

OK to pay?

6/24/25

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[redacted]

AC DAUGHTRY AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	6694653
Invoice Date	07/01/2025
PO Number	
PAYMENTS APPLIED THRU	**07/15/2025**

CURRENT CHARGES

KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ

Quantity	Description	Rate	Amount
1.00	First 1 Hour Labor	250.00	250.00
1.00	Service Parts	7.95	7.95
0.50	Service Labor	175.00	87.50
1.00	Addressable Photo Sensor	161.98	161.98
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$507.43**

IMPORTANT MESSAGES

Fire troubles: 2 Visits: Need to return and have elevator company there to takes us to top of shaft When I went into history, I saw .52 which is the elevator room smoke kept going off I returned and I replaced it. Service complete

... your credit card or bank account, free of charge, please complete the back of form.

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($389...

7304/11-000-262-420-03-00-065

($380.85)

7301/11-000-262-420-00-00-06 ($73.16)

$4,950.00

VENDOR'S CERTIFICATION & 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 articles have been furnished or services rendered as stated therein; 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 amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE TITLE DATE

Is Your Company Incorporated? Yes No

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

507.43 6694653

BUSINESS OFFICE USE

PAYMENT APPROVAL

AMOUNT REFERENCE/INVOICE #

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

BUSINESS ADMINISTRATOR DATE

B SAFE SECURITY

A Pye Barker Fire & Safety Company

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

2526

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	6541374
Invoice Date	07/01/2025
PO Number	
PAYMENTS APPLIED THRU	**06/16/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan 07/01/2025 - 09/30/2025	127.53	382.59 ✓
3.00	RADIO LEASE/MONITORING - Fire 07/01/2025 - 09/30/2025	42.45	127.35
Kinnelon BOE-Pearl Miller - Elevator, 117 Kiel Ave, Kinnelon, NJ			
3.00	ELEVATOR MONITORING 07/01/2025 - 09/30/2025 PO 14-0075	30.00	90.00
Kinnelon BOE-Kiel, Elevator, 115 Kiel Ave, Kinnelon, NJ			
3.00	Emergency Phone Monitoring 07/01/2025 - 09/30/2025 ELEVATOR PO 13-0048	30.00	90.00
Kinnelon BOE - Pearl R. Miller, 117 Kiel Ave, Kinnelon, NJ			
3.00	RADIO LEASE/MONITORING - Fire 07/01/2025 - 09/30/2025	41.95	125.85
3.00	Plan - Fire Alarm Inspection Plan 07/01/2025 - 09/30/2025	126.03	378.09 ✓
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 07/01/2025 - 09/30/2025	42.45	127.35
3.00	Plan - Fire Alarm Inspection Plan 07/01/2025 - 09/30/2025	127.53	382.59 ✓
Kinnelon BOE-HS Field House, 121 Kinnelon Rd, Kinnelon, NJ			
3.00	RADIO LEASE/MONITORING - Fire 07/01/2025 - 09/30/2025	47.05	141.15
3.00	Plan - Fire Alarm Inspection Plan	154.05	462.15

Continued on Next Page

466.06

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918.21

2822.64

SAFE SECURITY
AC DAUGHTRY SECURITY SYSTEMS
AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	6541374
Invoice Date	07/01/2025
PO Number	
PAYMENTS APPLIED THRU	**06/16/2025**

CURRENT CHARGES (continued)

Quantity	Description	Rate	Amount
	07/01/2025 - 09/30/2025		
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg 07/01/2025 - 09/30/2025	33.51	100.53
3.00	ELEVATOR MONITORING 07/01/2025 - 09/30/2025	29.15	87.45
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING 07/01/2025 - 09/30/2025	20.98	62.94
3.00	Plan - Fire Alarm Inspection Plan 07/01/2025 - 09/30/2025	152.02	456.06
3.00	RADIO LEASE/MONITORING - Fire 07/01/2025 - 09/30/2025 FIRE ACCOUNT -	41.90	125.70
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 07/01/2025 - 09/30/2025 FIRE ALARM SYSTEM	42.00	126.00
3.00	Plan - Fire Alarm Inspection Plan 07/01/2025 - 09/30/2025	126.19	378.57
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire 07/01/2025 - 09/30/2025 STONEYBROOK FIRE	42.45	127.35
3.00	Plan - Fire Alarm Inspection Plan 07/01/2025 - 09/30/2025	127.53	382.59
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$4,154.31**

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	KINNELON BOARD OF EDUCATION
Customer Number	ACD-989
Invoice Number	6838168
Invoice Date	07/29/2025
PO Number	
PAYMENTS APPLIED THRU	**08/04/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
1.00	First 1 Hour Labor	180.00	180.00
2.00	12 Volt 55.0 Ah Sealed Lead Acid Battery - NB Term	193.92	387.84
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$567.84**

IMPORTANT MESSAGES

Replaced system batteries and restored system to normal

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

($2,200.00)
7304/11-000-262-420-03-00-065
($2,200.00)
7301/11-000-262-420-00-00-06
($2,000.00)

$13,800.00

RECEIVING INFORMATION

CHECK ONE: ☐ **COMPLETE SHIPMENT** ☐ **PARTIAL SHIPMENT**

The undersigned certifies that the items or service as listed on the above bill have been received or rendered to his own personal knowledge.

8/25/25

EMPLOYEE OF BOARD — DATE

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

Kathy Fowler

BUSINESS ADMINISTRATOR — DATE

PYE • BARKER

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

A.C. Dautrey

Invoice

Invoice Number	Date
6849008	08/05/2025
Customer Number	Due Date
ACD-989	09/04/2025

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
KINNELON BOARD OF EDUCATION	ACD-989		6849008	Net 30

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON,NJ			
1.00	SD505 smoke	794.00	$794.00
1.00	First 1 Hour Labor	250.00	$250.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1,044.00**

IMPORTANT MESSAGES

Fire Trouble:We need to return with 1 smoke 055 in Julia officeReplaced zone 055 smoke. Fire alarm panel was left clear

AC Daughtry will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
08/05/2025	6849008	Service Call	$1,044.00	$1,044.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

7303/11-000-262-420-02-00-070
($2,200.00)
7304/11-000-262-420-03-00-065
($2,200.00)
7301/11-000-262-420-00-00-06
($2,000.00)

$13,800.00

RECEIVING INFORMATION

CHECK ONE: ☐ COMPLETE SHIPMENT ☐ PARTIAL SHIPMENT

The undersigned certifies that the items or service as listed on the above bill have been received or rendered to his own personal knowledge.

8/25/25

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

Kathy Lawler
BUSINESS ADMINISTRATOR DATE

PYE • BARKER

AC Daughtry
A Pye-Barker Fire & Safety Company
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice

Invoice Number	Date
6856838	**08/13/2025**
Customer Number	Due Date
ACD-989	**09/12/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
KINNELON BOARD OF EDUCATION	ACD-989		6856838	Net 30

Quantity	Description	Rate	Amount
	KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON,NJ		
1.00	Photoelectric Smoke Detector	169.98	$169.98
1.00	First 1 Hour Labor	180.00	$180.00
1.00	Tariff Surcharge	7.09	$7.09
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$357.07**

IMPORTANT MESSAGES

swinging fire trouble Found point 22 going in and out of trouble replaced and reset All systems normal upon leaving

AC Daughtry will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
08/13/2025	6856838	Service Call	$357.07	$357.07

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

7303/11-000-262-420-02-00-070
($2,200.00)
7304/11-000-262-420-03-00-065
($2,200.00)
7301/11-000-262-420-00-00-06
($2,000.00)

$13,800.00

RECEIVING INFORMATION

CHECK ONE: ☐ COMPLETE SHIPMENT ☐ PARTIAL SHIPMENT

The undersigned certifies that the items or service as listed on the above bill have been received or rendered to his own personal knowledge.

[signature] 8/25/25

EMPLOYEE OF BOARD DATE

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

Kathy Laule

BUSINESS ADMINISTRATOR DATE

PYE+ BARKER

AC Daughtry
A Pye-Barker Fire & Safety Company
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice

Invoice Number	Date
6978252	**08/21/2025**
Customer Number	Due Date
ACD-989	**09/20/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
KINNELON BOARD OF EDUCATION	ACD-989		6978252	Net 30

Quantity	Description	Rate	Amount
	KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON,NJ		
3.00	CR123A 3V Cylindrical Lithium Battery	8.00	$24.00
1.00	First 1 Hour Labor	180.00	$180.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$204.00**

IMPORTANT MESSAGES

Replaced the 3 wireless Motion batteries on 2nd fl and labeled them system normal

AC Daughtry will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
08/21/2025	6978252	Service Call	$204.00	$204.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

AC Daughtry
A Pye-Barker Fire & Safety Company
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice

Invoice Number	Date
6979196	**08/21/2025**
Customer Number	Due Date
ACD-989	**09/20/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
KINNELON BOARD OF EDUCATION	ACD-989		6979196	Net 30

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON,NJ			
1.00	SD505 Smoke	800.00	$800.00
1.00	First 1 Hour Labor	230.00	$230.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1,030.00**

IMPORTANT MESSAGES

Fire trouble in and out zone 1 office 1 right Replaced smoke detector 61

AC Daughtry will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
08/21/2025	6979196	Service Call	$1,030.00	$1,030.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

AC Daughtry
A Pye-Barker Fire & Safety Company
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice

Invoice Number	Date
6862063	**09/01/2025**
Customer Number	Due Date
ACD-989	**10/01/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
KINNELON BOARD OF EDUCATION	ACD-989		6862063	Net 30

Quantity	Description	Rate	Amount
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON,NJ			
3.00	RADIO LEASE/MONITORING - Burg 09/01/2025-11/30/2025	36.74	$110.22
Kinnelon BOE - Pearl R. Miller, 117 Kiel Ave, Kinnelon,NJ			
3.00	RADIO LEASE/MONITORING - Burg 09/01/2025-11/30/2025	41.95	$125.85
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$236.07**

AC Daughtry will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
09/01/2025	6862063	Recurring Services	$236.07	$236.07

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

[redacted]

AC Daughtry
A Pye-Barker Fire & Safety Company
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice

Invoice Number	Date
7009680	**09/10/2025**
Customer Number	Due Date
ACD-989	**10/10/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
KINNELON BOARD OF EDUCATION	ACD-989		7009680	Net 30

Quantity	Description	Rate	Amount
	KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON,NJ		
1.00	SD505 addressable smoke	778.00	$778.00
1.00	First 1 Hour Labor	230.00	$230.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1,008.00**

IMPORTANT MESSAGES

Replaced point 53 smoke and reset system All systems normal upon leaving

AC Daughtry will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
09/10/2025	7009680	Service Call	$1,008.00	$1,008.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PYE BARKER

AC Daughtry
A Pye-Barker Fire & Safety Company
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice

Invoice Number	Date
7015545	**09/16/2025**
Customer Number	Due Date
ACD-989	**10/16/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
KINNELON BOARD OF EDUCATION	ACD-989		7015545	Net 30

Quantity	Description	Rate	Amount
	KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON,NJ		
1.00	Addressable Relay	172.20	$172.20
1.00	NOTIFIER SMOKE DETECTOR	180.00	$180.00
1.00	First 1 Hour Labor	230.00	$230.00
4.00	Service Labor	175.00	$700.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1,282.20**

IMPORTANT MESSAGES

2 Men:Troubleshot third floor devices going in and out of trouble. Replaced one smoke detector and one relay module All systems normal upon leaving

AC Daughtry will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
09/16/2025	7015545	Service Call	$1,282.20	$1,282.20

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

3238.96

($2,200.00) ✓ 215.85
7301/11-000-262-420-00-00-06
($2,000.00) ✓ 127.35

$13,800.00

VENDOR'S CERTIFICATION & 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 articles have been furnished or services rendered as stated therein; 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 amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Deb Wiley 8/26/25

SIGNATURE — TITLE — DATE

Is Your Company Incorporated? ☐ Yes ☐ No

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

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

Kaitlyn Lawler

BUSINESS ADMINISTRATOR — DATE

BUSINESS OFFICE USE — PAYMENT APPROVAL

DATE	AMOUNT	REFERENCE/INVOICE #	
10/28/25	3238.96		KD

Page 1

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT - SEE REVERSE SIDE

AC Daughtry
A Pye-Barker Fire & Safety Company
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice

Invoice Number	Date
7029992	**10/01/2025**
Customer Number	**Due Date**
ACD-989	**10/31/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
KINNELON BOARD OF EDUCATION	ACD-989		7029992	Net 30

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON,NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg 10/01/2025-12/31/2025	33.51	$100.53
3.00	ELEVATOR MONITORING 10/01/2025-12/31/2025	29.15	$87.45
Kinnelon BOE-Pearl Miller - Elevator, 117 Kiel Ave, Kinnelon,NJ			
3.00	ELEVATOR MONITORING 10/01/2025-12/31/2025	30.00	$90.00
Kinnelon BOE-Kiel, Elevator115 Kiel Ave, Kinnelon,NJ			
3.00	Emergency Phone Monitoring 10/01/2025-12/31/2025	30.00	$90.00
KINNELON BOE - GARAGE, 3 LOUIS LN, KINNELON,NJ			
3.00	Plan - Fire Alarm Inspection Plan 10/01/2025-12/31/2025	127.53	$382.59
3.00	RADIO LEASE/MONITORING - Fire 10/01/2025-12/31/2025	42.45	$127.35
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON,NJ			
3.00	RADIO LEASE/MONITORING - Fire 10/01/2025-12/31/2025	42.00	$126.00
3.00	Plan - Fire Alarm Inspection Plan 10/01/2025-12/31/2025	126.19	$378.57
Kinnelon BOE - Pearl R. Miller, 117 Kiel Ave, Kinnelon,NJ			
3.00	RADIO LEASE/MONITORING - Fire 10/01/2025-12/31/2025	41.95	$125.85
3.00	Plan - Fire Alarm Inspection Plan	126.03	$378.09

Date	Invoice #	Description	Amount	Balance Due
10/01/2025	7029992	Recurring Services	$4,154.31	$4,154.31

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

AC Daughtry
A Pye-Barker Fire & Safety Company
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice

Invoice Number	Date
7029992	**10/01/2025**
Customer Number	Due Date
ACD-989	**10/31/2025**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
KINNELON BOARD OF EDUCATION	ACD-989		7029992	Net 30

Quantity	Description	Rate	Amount
	10/01/2025-12/31/2025		
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON,NJ			
3.00	RADIO LEASE/MONITORING - Fire 10/01/2025-12/31/2025	42.45	$127.35
3.00	Plan - Fire Alarm Inspection Plan 10/01/2025-12/31/2025	127.53	$382.59
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON,NJ			
3.00	ELEVATOR MONITORING 10/01/2025-12/31/2025	20.98	$62.94
3.00	Plan - Fire Alarm Inspection Plan 10/01/2025-12/31/2025	152.02	$456.06
3.00	RADIO LEASE/MONITORING - Fire 10/01/2025-12/31/2025	41.90	$125.70
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON,NJ			
3.00	RADIO LEASE/MONITORING - Fire 10/01/2025-12/31/2025	42.45	$127.35
3.00	Plan - Fire Alarm Inspection Plan 10/01/2025-12/31/2025	127.53	$382.59
Kinnelon BOE-HS Field House , 121 Kinnelon Rd, Kinnelon,NJ			
3.00	RADIO LEASE/MONITORING - Fire 10/01/2025-12/31/2025	47.05	$141.15
3.00	Plan - Fire Alarm Inspection Plan 10/01/2025-12/31/2025	154.05	$462.15
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$4,154.31**

Date
0/01/2025
Date
25

PYE BARKER

Pye-Barker Fire & Safety
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

A.C. Daughtry

Invoice

Invoice Number	Date
7183197	**10/08/2025**
Customer Number	Due Date
ACD-989	**11/07/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
KINNELON BOARD OF EDUCATION	ACD-989		7183197	Net 30

Quantity	Description	Rate	Amount
	KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON,NJ		
1.00	Addressable Photoelectric Smoke Detector Head	368.84	$368.84
1.00	First 1 Hour Labor	230.00	$230.00
0.15	Service Labor	175.00	$26.25
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$625.09**

IMPORTANT MESSAGES

2 visitsPoint 62 in and out of troubleReplaced point 62 smoke detector and reset system All systems normal upon leaving

AC Daughtry will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
10/08/2025	7183197	Service Call	$625.09	$625.09

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

[redacted]