GET YEAR

AC DAUGHTRY

PO?
19-1892

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	365015
Invoice Date	1/4/2019
PO Number	
PAYMENTS APPLIED THRU	1/4/2019
Job / Service Ticket #	111267

CURRENT CHARGES

	Description		Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
		Subtotal:	**$155.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$155.00**

IMPORTANT MESSAGES

Keypad is blank per Alan.

Reset auxiliary panel and annunciator came back up. System restored to normal.
Service complete.

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INVOICE

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	370170
Invoice Date	03/01/2019
PO Number	
PAYMENTS APPLIED THRU	3/1/2019
Job / Service Ticket #	

Page

G8 370170 001 1 14045

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING - Elevator, 04/01/2019 - 06/30/2019	20.00	60.00
3.00	STANDARD MONITORING (Phone Line) - Burg - Instrusion System, 04/01/2019 - 06/30/2019	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg - Instrusion System, 04/01/2019 - 06/30/2019 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring - Elevator, 04/01/2019 - 06/30/2019 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOARD OF EDUCATION, 109 KIEL AVE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan - Fire System, 04/01/2019 - 06/30/2019 FOR ALL SCHOOLS (7 LOCATIONS)	840.25	2,520.75
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg - Instrusion System, 04/01/2019 - 06/30/2019	39.95	119.85
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - Fire System, 04/01/2019 - 06/30/2019 FIRE ALARM SYSTEM	39.95	119.85
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			

Continued on Next Page

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INVOICE

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	370170
Invoice Date	03/01/2019
PO Number	
PAYMENTS APPLIED THRU	3/1/2019
Job / Service Ticket #	

CURRENT CHARGES (continued)

Quantity	Description	Rate	Amount
3.00	RADIO LEASE/MONITORING - Burg - Instrusion System, 04/01/2019 - 06/30/2019	39.95	119.85
	KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ		
3.00	RADIO LEASE/MONITORING - Fire - Fire System, 04/01/2019 - 06/30/2019 STONEYBROOK FIRE	39.95	119.85
	KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ		
3.00	ELEVATOR MONITORING - Elevator, 04/01/2019 - 06/30/2019	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire - Fire System, 04/01/2019 - 06/30/2019 FIRE ACCOUNT -	39.95	119.85
	KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ		
3.00	RADIO LEASE/MONITORING - Burg - Instrusion System, 04/01/2019 - 06/30/2019	39.95	119.85
	KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ		
3.00	RADIO LEASE/MONITORING - Burg - Instrusion System, 04/01/2019 - 06/30/2019	39.95	119.85
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,683.55**

NT AT THE NEX

AC DAUGHTRY

807.
19-2434

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	370276
Invoice Date	3/6/2019
PO Number	
PAYMENTS APPLIED THRU	3/6/2019
Job / Service Ticket #	111934

CURRENT CHARGES

	Description		Amount
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
1.00	Service Call - Fire 2nd+ Hour	128.95	128.95
2.00	INTELLIGENT ADDRESSABLE HIGH TEMPERATURE 190 DEGRE	75.50	151.00
		Subtotal:	**$434.95**
	Tax		0.00
	Payments/Credits Applied		(34.95)
		Invoice Balance Due:	**$400.00**

IMPORTANT MESSAGES

2 Visits:

Replaced 2 Heat Detectors in boiler room, points 44 & 46. Enabled point 44 that was disabled. System restored to normal. Service complete.

[redacted]

3.
PAYMENT AT THE
C REQUIREL
ISE,

PO#. 19-2611

Invoice

Cain & Sons Fire Equipment, Inc

PO Box 95
Stanhope, NJ 07874

973-227-2277

Date	Invoice #
4/23/2019	3728

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Service Charge	60.00	60.00
	Buses		
10	Annual fire extinguisher inspection and service	6.00	60.00
	Garage		
4	Annual fire extinguisher inspection and service	6.00	24.00
1	Recharge 10lb ABC fire extinguisher	41.00	41.00
2	Hydrotest and Recharge 10lb ABC Fire Extinguisher	69.00	138.00
	Glenn Sisco		
4	Annual fire extinguisher inspection and service	6.00	24.00
1	Hydrotest and Recharge 10lb ABC Fire Extinguisher	69.00	69.00
	Kiel School		
16	Annual fire extinguisher inspection and service	6.00	96.00
3	Recharge 5lb ABC fire extinguisher	28.50	85.50
3	Kidde Neck Rings	3.00	9.00
	Pearl Miller Middle School		
38	Annual fire extinguisher inspection and service	6.00	228.00
1	Hydrotest and Recharge 20lb ABC Fire Extinguisher	103.25	103.25
1	Hydrotest and Recharge 2.5 gallon Class K Wet Chemical Fire Extinguisher	114.00	114.00
1	5lb ABC fire extinguisher 6 year maintenance	37.50	37.50
1	Hydrotest and Recharge 5lb ABC Fire Extinguisher	56.50	56.50
1	Conductivity test of CO2 fire extinguisher hose	4.50	4.50
	Stonybrook Elementary		
19	Annual fire extinguisher inspection and service	6.00	114.00
5	Hydrotest and Recharge 10lb ABC Fire Extinguisher	69.00	345.00
1	5lb ABC fire extinguisher 6 year maintenance	37.50	37.50
1	Hydrotest and Recharge 5lb ABC Fire Extinguisher	56.50	56.50
1	Hydrotest and Recharge 5lb CO2 Fire Extinguisher	47.50	47.50

Subtotal

Sales Tax (6.625%)

Payments

Balance Due

Cain & Sons Fire Equipment, Inc

PO Box 95
Stanhope, NJ 07874

973-227-2277

Invoice

Date	Invoice #
4/23/2019	3728

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Conductivity test of CO2 fire extinguisher hose	4.50	4.50
	Kinnelon High School		
77	Annual fire extinguisher inspection and service	6.00	462.00
6	Conductivity test of CO2 fire extinguisher hose	4.50	27.00
9	Hydrotest and Recharge 10lb ABC Fire Extinguisher	69.00	621.00
2	Recharge 10lb ABC fire extinguisher	41.00	82.00
1	10lb ABC fire extinguisher 6 year maintenance	50.00	50.00
1	Hydrotest and Recharge 5lb ABC Fire Extinguisher	56.50	56.50
1	Replace stem in fire extinguisher	14.00	14.00
		Subtotal	$3,067.75
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
	Please note our new mailing address: PO Box 95 Stanhope, NJ 07874	**Balance Due**	$3,067.75

Cain & Sons Fire Equipment, Inc

PO Box 95
Stanhope, NJ 07874

973-227-2277

PO?

Invoice

Date	Invoice #
5/20/2019	3823

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Service Charge	60.00	60.00
2	Annual fire extinguisher inspection and service (buses)	6.00	12.00
		Subtotal	$72.00
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
	Please note our new mailing address: PO Box 95 Stanhope, NJ 07874	**Balance Due**	$72.00

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INVOICE

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	377316
Invoice Date	06/01/2019
PO Number	
PAYMENTS APPLIED THRU	6/3/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING - Elevator, 07/01/2019 - 09/30/2019	20.00	60.00
3.00	STANDARD MONITORING (Phone Line) - Burg - Instrusion System, 07/01/2019 - 09/30/2019	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg - Instrusion System, 07/01/2019 - 09/30/2019 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring - Elevator, 07/01/2019 - 09/30/2019 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOARD OF EDUCATION, 109 KIEL AVE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan - Fire System, 07/01/2019 - 09/30/2019 FOR ALL SCHOOLS (7 LOCATIONS)	840.25	2,520.75
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg - Instrusion System, 07/01/2019 - 09/30/2019	39.95	119.85
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - Fire System, 07/01/2019 - 09/30/2019 FIRE ALARM SYSTEM	39.95	119.85
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			

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INVOICE

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	377316
Invoice Date	06/01/2019
PO Number	
PAYMENTS APPLIED THRU	6/3/2019
Job / Service Ticket #	

CURRENT CHARGES (continued)

Quantity	Description	Rate	Amount
3.00	RADIO LEASE/MONITORING - Burg - Instrusion System, 07/01/2019 - 09/30/2019	39.95	119.85
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - Fire System, 07/01/2019 - 09/30/2019 STONEYBROOK FIRE	39.95	119.85
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING - Elevator, 07/01/2019 - 09/30/2019	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire - Fire System, 07/01/2019 - 09/30/2019 FIRE ACCOUNT -	39.95	119.85
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg - Instrusion System, 07/01/2019 - 09/30/2019	39.95	119.85
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg - Instrusion System, 07/01/2019 - 09/30/2019	39.95	119.85
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,683.55**

433 2 377316 001 G8

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INVOICE

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	384219
Invoice Date	09/01/2019
PO Number	
PAYMENTS APPLIED THRU	9/3/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING - Elevator, 10/01/2019 - 12/31/2019	20.00	60.00
3.00	STANDARD MONITORING (Phone Line) - Burg - Instrusion System, 10/01/2019 - 12/31/2019	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg - Instrusion System, 10/01/2019 - 12/31/2019 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring - Elevator, 10/01/2019 - 12/31/2019 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOARD OF EDUCATION, 109 KIEL AVE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan - Fire System, 10/01/2019 - 12/31/2019 FOR ALL SCHOOLS (7 LOCATIONS)	840.25	2,520.75
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg - Instrusion System, 10/01/2019 - 12/31/2019	39.95	119.85
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - Fire System, 10/01/2019 - 12/31/2019 FIRE ALARM SYSTEM	39.95	119.85
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			

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INVOICE

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	384219
Invoice Date	09/01/2019
PO Number	
PAYMENTS APPLIED THRU	9/3/2019
Job / Service Ticket #	

CURRENT CHARGES (continued)

Quantity	Description	Rate	Amount
3.00	RADIO LEASE/MONITORING - Burg - Instrusion System, 10/01/2019 - 12/31/2019	39.95	119.85
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire - Fire System, 10/01/2019 - 12/31/2019 STONEYBROOK FIRE	39.95	119.85
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING - Elevator, 10/01/2019 - 12/31/2019	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire - Fire System, 10/01/2019 - 12/31/2019 FIRE ACCOUNT -	39.95	119.85
KINNELON BOE - SISCO (FIRE), 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg - Instrusion System, 10/01/2019 - 12/31/2019	39.95	119.85
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg - Instrusion System, 10/01/2019 - 12/31/2019	39.95	119.85
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,683.55**

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20-1657

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	388698
Invoice Date	11/1/2019
PO Number	
PAYMENTS APPLIED THRU	11/1/2019
Job / Service Ticket #	116227

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Fire 2nd+ Hour	95.00	95.00
		Subtotal:	**$95.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$95.00**

IMPORTANT MESSAGES

Checked on the beam detector it's an old radionics beam detector. The detector is normal. And has been since it went off on the 24th. If this becomes an issue we should replace the beam detector. I recommend replacing all 3 beam detectors if this becomes an issue. Reduced fee usually $155

20-1657

PO?

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	388696
Invoice Date	11/1/2019
PO Number	
PAYMENTS APPLIED THRU	11/1/2019
Job / Service Ticket #	116258

CURRENT CHARGES

	Description		Amount
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
		Subtotal:	**$155.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$155.00**

IMPORTANT MESSAGES

Swinging fire trouble

Upon arrival loop 1 was down. The loop card was unresponsive. I power cycled the card and everything is back to normal. If the issue returns we need to replace the Lcm-320

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	390955
Invoice Date	12/1/2019
PO Number	
PAYMENTS APPLIED THRU	12/2/2019
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG) , 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2020 - 3/31/2020	20.00	60.00
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 1/1/2020 - 3/31/2020	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 1/1/2020 - 3/31/2020 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL , NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring Elevator, 1/1/2020 - 3/31/2020 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOARD OF EDUCATION, 109 KIEL AVE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2020 - 3/31/2020 FOR ALL SCHOOLS (7 LOCATIONS)	840.25	2,520.75
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2020 - 3/31/2020	39.95	119.85
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2020 - 3/31/2020 FIRE ALARM SYSTEM	39.95	119.85
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg	39.95	119.85

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	390955
Invoice Date	12/1/2019
PO Number	
PAYMENTS APPLIED THRU	12/2/2019
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	Intrusion System, 1/1/2020 - 3/31/2020		
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2020 - 3/31/2020 STONEYBROOK FIRE	39.95	119.85
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2020 - 3/31/2020	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2020 - 3/31/2020 FIRE ACCOUNT -	39.95	119.85
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg Intrusion System, 1/1/2020 - 3/31/2020	39.95	119.85
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg Intrusion System, 1/1/2020 - 3/31/2020	39.95	119.85
		Subtotal:	**$3,683.55**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,683.55**

IMPORTANT MESSAGES

Po?
30-2002

AC DAUGHTRY SECURITY

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	393089
Invoice Date	1/2/2020
PO Number	
PAYMENTS APPLIED THRU	1/2/2020
Job / Service Ticket #	117095

CURRENT CHARGES

	Description		Amount
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
2.00	Service Call - Fire 2nd+ Hour	128.95	257.90
1.00	Service Call MISC Material	7.99	7.99
2.00	STROBE RED WALL	61.70	123.40
1.00	FIR-FCPS-24FS6	636.78	636.78
		Subtotal:	**$1,181.07**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,181.07**

IMPORTANT MESSAGES

They did a fire drill from the panel but the teachers noticed the horn strobes did not go off in some locations 2 VISITS:

Replaced 2 bad strobe in room 122&122b

NAC power supply #2 in boiler room is bad and needs to be replaced.

Replaced the fcps power supply and tested. System normal

RECEIVING INFORMATION

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

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

[signature] 1/10/2020
EMPLOYEE OF BOARD DATE

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

[signature] 1/9/20
BUSINESS ADMINISTRATOR DATE

RECEIVING COPY

PO# 20-2358

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Honeywell Authorized Security Dealer

Invoice

Licensed by the State of NJ: 34BF00016600
P00782
Licensed by the NYS Dept. of State: 12000304143

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	395646
Invoice Date	2/13/2020
PO Number	
PAYMENTS APPLIED THRU	2/13/2020
Job / Service Ticket #	117890

CURRENT CHARGES

	Description		Amount
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
1.00	Service Call - Fire 2nd+ Hour	125.00	125.00
		Subtotal:	**$125.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$125.00**

IMPORTANT MESSAGES

SYSTEM TROUBLE IN AND OUT...

Panel History showed a panel battery trouble. They changed batteries earlier in the day and system has been restored since. Service is complete. Reduced fee usually $155

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	397610
Invoice Date	3/1/2020
PO Number	
PAYMENTS APPLIED THRU	3/2/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG) , 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 4/1/2020 - 6/30/2020	20.00	60.00
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 4/1/2020 - 6/30/2020	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 4/1/2020 - 6/30/2020 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL , NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring Elevator, 4/1/2020 - 6/30/2020 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOARD OF EDUCATION, 109 KIEL AVE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2020 - 6/30/2020 FOR ALL SCHOOLS (7 LOCATIONS)	840.25	2,520.75
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2020 - 6/30/2020	39.95	119.85
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2020 - 6/30/2020 FIRE ALARM SYSTEM	39.95	119.85
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg	39.95	119.85

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	397610
Invoice Date	3/1/2020
PO Number	
PAYMENTS APPLIED THRU	3/2/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	Intrusion System, 4/1/2020 - 6/30/2020		
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2020 - 6/30/2020 STONEYBROOK FIRE	39.95	119.85
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 4/1/2020 - 6/30/2020	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2020 - 6/30/2020 FIRE ACCOUNT -	39.95	119.85
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg Intrusion System, 4/1/2020 - 6/30/2020	39.95	119.85
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg Intrusion System, 4/1/2020 - 6/30/2020	39.95	119.85
		Subtotal:	**$3,683.55**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,683.55**

IMPORTANT MESSAGES

AT THE NEXT

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PO7, 20-2530

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	399241
Invoice Date	3/20/2020
PO Number	
PAYMENTS APPLIED THRU	3/20/2020
Job / Service Ticket #	114683

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
2.00	Service Call - Fire 2nd+ Hour	135.00	270.00
1.00	LOOP CONTROL MODULE	1,244.56	1,244.56
		Subtotal:	**$1,669.56**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,669.56**

IMPORTANT MESSAGES

SYSTEM TROUBLE IN AND OUT. 2 VISITS;

Replaced LCm-320. Upgraded firmware. Complete.

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

NG
R PAYMENT AT
DE BY DATE REQUIRE
MUNICIPAL EXCISE,

Cafeteria or Budget

20 - 2560

Invoice

Cain & Sons Fire Equipment, Inc

150 Mountain Ave
Unit C
Hackettstown, NJ 07840

973-227-2277

Date	Invoice #
4/15/2020	4534

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Service Charge	60.00	60.00
	Buses		
8	Annual fire extinguisher inspection and service	6.00	48.00
3	5lb ABC fire extinguisher 6 year maintenance	38.50	115.50
	Pearl Miller		
20	Annual fire extinguisher inspection and service	6.00	120.00
1	Conductivity test of CO_2 fire extinguisher hose	4.50	4.50
16	Hydrotest and Recharge 10lb ABC Fire Extinguisher	70.00	1,120.00
2	10lb ABC fire extinguisher 6 year maintenance	50.00	100.00
1	Hydrotest and Recharge 5lb ABC Fire Extinguisher	57.50	57.50
1	Replace fire extinguisher gauge	14.00	14.00
	Stony Brook		
29	Annual fire extinguisher inspection and service	6.00	174.00
1	Recharge 10lb ABC fire extinguisher	42.00	42.00
	Kiel School		
18	Annual fire extinguisher inspection and service	6.00	108.00
1	10lb ABC fire extinguisher 6 year maintenance	50.00	50.00
	Sisco		
5	Annual fire extinguisher inspection and service	6.00	30.00
		Subtotal	
		Sales Tax (6.625%)	
		Payments	
		Balance Due	

?

Cain & Sons Fire Equipment, Inc

150 Mountain Ave
Unit C
Hackettstown, NJ 07840

973-227-2277

Invoice

Date	Invoice #
4/15/2020	4534

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Maintenance/Garage		
8	Annual fire extinguisher inspection and service	6.00	48.00
1	Recharge 10lb BC fire extinguisher	59.00	59.00
1	Recharge 10lb ABC fire extinguisher	42.00	42.00
1	5lb ABC fire extinguisher 6 year maintenance	38.50	38.50
2	Replace fire extinguisher gauge	14.00	28.00
	High School		
55	Annual fire extinguisher inspection and service	6.00	330.00
4	Conductivity test of CO2 fire extinguisher hose	4.50	18.00
2	Hydrotest and Recharge 2.5 gallon Class K Wet Chemical Fire Extinguisher	114.00	228.00
8	Hydrotest and Recharge 10lb ABC Fire Extinguisher	70.00	560.00
1	5lb ABC fire extinguisher 6 year maintenance	38.50	38.50
1	Recharge 5lb ABC fire extinguisher	29.50	29.50
1	Replace fire extinguisher fill valve	15.00	15.00
		Subtotal	$3,478.00
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
		Balance Due	$3,478.00

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PO# 20-2640

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	401901
Invoice Date	5/21/2020
PO Number	
PAYMENTS APPLIED THRU	5/25/2020
Job / Service Ticket #	119074

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
4.00	Service Call - Fire 2nd+ Hour	135.00	540.00
1.00	Service Call MISC Material	7.99	7.99
1.00	SYS-OSI-R-SS	1,189.98	1,189.98
		Subtotal:	**$1,892.97**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,892.97**

IMPORTANT MESSAGES

Replaced auditorium front beam detector. System is restored to normal.
Service is complete.

2 visits billed for 1. 2nd visit was 2 men.

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

[redacted]

ENT AT THE NE

ok CAP Account

Cain & Sons Fire Equipment, Inc

150 Mountain Ave
Unit C
Hackettstown, NJ 07840

973-227-2277

Invoice

Date	Invoice #
6/1/2020	4567

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 School		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	120.00	120.00
2	Fusible Links	10.50	21.00
1	CO2 Activation Cartridge	11.50	11.50
	Kinnelon High School		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	120.00	120.00
3	Fusible Links	10.50	31.50
1	CO2 Activation Cartridge	11.50	11.50
		Subtotal	$315.50
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
		Balance Due	$315.50

MENT AT THE
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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	403651
Invoice Date	6/1/2020
PO Number	
PAYMENTS APPLIED THRU	6/1/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG) , 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 7/1/2020 - 9/30/2020	20.00	60.00
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 7/1/2020 - 9/30/2020	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 7/1/2020 - 9/30/2020 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL , NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring Elevator, 7/1/2020 - 9/30/2020 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOARD OF EDUCATION, 109 KIEL AVE, KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 7/1/2020 - 9/30/2020 FOR ALL SCHOOLS (7 LOCATIONS)	840.25	2,520.75
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2020 - 9/30/2020	39.95	119.85
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2020 - 9/30/2020 FIRE ALARM SYSTEM	39.95	119.85
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire	39.95	119.85

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	403651
Invoice Date	6/1/2020
PO Number	
PAYMENTS APPLIED THRU	6/1/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	Intrusion System, 7/1/2020 - 9/30/2020		
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2020 - 9/30/2020 STONEYBROOK FIRE	39.95	119.85
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 7/1/2020 - 9/30/2020	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2020 - 9/30/2020 FIRE ACCOUNT -	39.95	119.85
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2020 - 9/30/2020	39.95	119.85
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Burg Intrusion System, 7/1/2020 - 9/30/2020	39.95	119.85
		Subtotal:	**$3,683.55**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,683.55**

IMPORTANT MESSAGES

AT THE NEXT

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PO? 21-0495

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	405652
Invoice Date	7/2/2020
PO Number	
PAYMENTS APPLIED THRU	7/3/2020
Job / Service Ticket #	119460

CURRENT CHARGES

KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ

	Description		Amount
1.00	Service Call - Fire 1st Hour	175.00	175.00
1.00	Service Call - Fire 2nd+ Hour	145.00	145.00
1.00	Service Call MISC Material	7.99	7.99
1.00	NAC Power Supply	524.13	524.13
2.00	Battery 12V 7A	39.95	79.90
1.00	ADDRESSABLE CONTROL MODULE WITH FLASHSCAN; CONFIGU	97.70	97.70
		Subtotal:	**$1,029.72**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,029.72**

IMPORTANT MESSAGES

When the fire alarm went off not all the horn strobes activated 2 Visits:
Replaced NAC Power supply in boiler room. Tested. Installed new batteries. System is restored to normal. Service is complete.3 Total hours billed for 2

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

[redacted]

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PO?
21-0631

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	406145
Invoice Date	7/21/2020
PO Number	
PAYMENTS APPLIED THRU	7/31/2020
Job / Service Ticket #	120176

CURRENT CHARGES

	Description		Amount
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
1.00	Service Call - Fire 2nd+ Hour	95.00	95.00
1.00	Service Call MISC Material	7.99	7.99
		Subtotal:	**$102.99**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$102.99**

IMPORTANT MESSAGES

Power issue for fire panel. System is randomly rebooting

Sent signals rebooted all seems ok. Please let us know if beeping comes back. Reduced fee usually $175. Thank you

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

REMITTANCE INFORMATION

Customer Number	989
Invoice Number	406313
Invoice Date	7/28/2020
Due Date	**8/27/2020**
Invoice Balance Due	$120.88
TOTAL DUE	**$120.88**
Amount Enclosed:	

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

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045

AT THE NEXT

PO? 21-0674

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	407951
Invoice Date	8/7/2020
PO Number	
PAYMENTS APPLIED THRU	8/7/2020
Job / Service Ticket #	120645

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
0.75	Service Call - Fire 2nd+ Hour	135.00	101.25
1.00	Service Call MISC Material	7.99	7.99
		Subtotal:	**$264.24**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$264.24**

IMPORTANT MESSAGES

Trouble shot the swinging trouble. Loop 3 was going in and out. I metered out the loop and it seems normal. I switched the loop cards around. I moved loop card #3 to loop #1

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

RECEIVING INFORMATION

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

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

[signature] 8/20/2020

EMPLOYEE OF BOARD DATE

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

[signature] 8/?/20

BUSINESS ADMINISTRATOR DATE

Page 1

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PO# 21-0699

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	408078
Invoice Date	8/14/2020
PO Number	
PAYMENTS APPLIED THRU	8/14/2020
Job / Service Ticket #	120685

CURRENT CHARGES

	Description		Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
1.00	Service Call MISC Material	7.99	7.99
2.00	12V 55AH SLA BATTERY	292.23	584.46
		Subtotal:	**$747.45**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$747.45**

IMPORTANT MESSAGES

Replaced panel batteries and power supply fuse.

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

RECEIVING INFORMATION

CHECK ONE: ☑ COMPLETE SHIPMENT ☐ PARTIAL SHIPMENT

[Th]e undersigned certifies that the items or service as listed on the above bill have been [rec]eived or rendered to his own personal knowledge.

[signature] 8/25/2020

EMPLOYEE OF BOARD DATE

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

[signature] 9/1/20

BUSINESS ADMINISTRATOR DATE

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	409998
Invoice Date	9/1/2020
PO Number	
PAYMENTS APPLIED THRU	9/1/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG) , 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 10/1/2020 - 12/31/2020	20.00	60.00
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 10/1/2020 - 12/31/2020	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 10/1/2020 - 12/31/2020 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL , NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring Elevator, 10/1/2020 - 12/31/2020 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2020 - 12/31/2020	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2020 - 12/31/2020	120.03	360.09
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2020 - 12/31/2020 FIRE ALARM SYSTEM	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2020 - 12/31/2020	120.03	360.09
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2020 - 12/31/2020	120.03	360.09

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

Payments/Credits Applied 0.00

Invoice Balance Due: **$3,683.43**

IMPORTANT MESSAGES

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	409998
Invoice Date	9/1/2020
PO Number	
PAYMENTS APPLIED THRU	9/1/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
3.00	RADIO LEASE/MONITORING - Fire Intrusion System, 10/1/2020 - 12/31/2020	39.95	119.85
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2020 - 12/31/2020 STONEYBROOK FIRE	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2020 - 12/31/2020	120.03	360.09
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 10/1/2020 - 12/31/2020	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2020 - 12/31/2020 FIRE ACCOUNT -	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2020 - 12/31/2020	120.03	360.09
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2020 - 12/31/2020	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2020 - 12/31/2020	120.03	360.09
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2020 - 12/31/2020	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2020 - 12/31/2020	120.03	360.09
		Subtotal:	**$3,683.43**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,683.43**

IMPORTANT MESSAGES

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PO?
21-0844

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	410057
Invoice Date	9/2/2020
PO Number	
PAYMENTS APPLIED THRU	9/3/2020
Job / Service Ticket #	120858

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
3.50	Service Call - Fire 2nd+ Hour	135.00	472.50
1.00	Service Call MISC Material	7.99	7.99
		Subtotal:	**$635.49**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$635.49**

IMPORTANT MESSAGES

Ehaust fans are powered down and maintenance is claiming that it's our Panel causing the shutdown. There is nothing connected to our system that would cause fans to power down.
They will bypass the relays and hard wire 110 to each fan.

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

[redacted]

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PO? 21-0917

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	410362
Invoice Date	9/22/2020
PO Number	
PAYMENTS APPLIED THRU	9/22/2020
Job / Service Ticket #	1883

CURRENT CHARGES

	Description		Amount
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
0.40	Installation - Commercial - Fire	3,859.02	1,543.61
		Subtotal:	**$1,543.61**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,543.61**

IMPORTANT MESSAGES

40% Down Payment

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	410445
Invoice Date	9/25/2020
PO Number	
PAYMENTS APPLIED THRU	9/25/2020
Job / Service Ticket #	1883

CURRENT CHARGES

	Description		Amount
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
0.60	Installation - Commercial - Fire	3,859.02	2,315.41
		Subtotal:	**$2,315.41**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,315.41**

IMPORTANT MESSAGES

Total Job $3,859.02 Final Payment

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

P07
21-1073

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	412082
Invoice Date	10/9/2020
PO Number	
PAYMENTS APPLIED THRU	10/9/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
1.00	Permit - Town Permit Fee	7.00	7.00
		Subtotal:	**$7.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$7.00**

IMPORTANT MESSAGES

PERMIT # 20-381 - Emergency replacement of fire alarm panel.

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

21-1053

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	412258
Invoice Date	10/16/2020
PO Number	
PAYMENTS APPLIED THRU	10/16/2020
Job / Service Ticket #	119459

CURRENT CHARGES

	Description		Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
1.00	Service Call - Fire 2nd+ Hour	135.00	135.00
1.00	Service Call MISC Material	0.00	0.00
		Subtotal:	**$290.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$290.00**

IMPORTANT MESSAGES

Need to connect Ansul system to fire alarm system.

Added module to system.

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

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	416117
Invoice Date	12/1/2020
PO Number	
PAYMENTS APPLIED THRU	12/1/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG) , 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2021 - 3/31/2021	20.00	60.00
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 1/1/2021 - 3/31/2021	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2021 - 3/31/2021 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL , NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring Elevator, 1/1/2021 - 3/31/2021 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2021 - 3/31/2021	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2021 - 3/31/2021	120.03	360.09
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2021 - 3/31/2021 FIRE ALARM SYSTEM	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2021 - 3/31/2021	120.03	360.09
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2021 - 3/31/2021	120.03	360.09

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

Invoice Balance Due: **$3,758.19**

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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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	416117
Invoice Date	12/1/2020
PO Number	
PAYMENTS APPLIED THRU	12/1/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
3.00	RADIO LEASE/MONITORING - Fire Intrusion System, 1/1/2021 - 3/31/2021	39.95	119.85
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2021 - 3/31/2021 STONEYBROOK FIRE	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2021 - 3/31/2021	120.03	360.09
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2021 - 3/31/2021	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2021 - 3/31/2021 FIRE ACCOUNT -	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2021 - 3/31/2021	144.95	434.85
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2021 - 3/31/2021	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2021 - 3/31/2021	120.03	360.09
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2021 - 3/31/2021	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2021 - 3/31/2021	120.03	360.09
		Subtotal:	**$3,758.19**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,758.19**

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.

PO?
21-1395

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	416539
Invoice Date	12/9/2020
PO Number	
PAYMENTS APPLIED THRU	12/9/2020
Job / Service Ticket #	122567

CURRENT CHARGES

	Description		Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
1.00	Service Call - Fire 2nd+ Hour	135.00	135.00
1.00	Service Call MISC Material	0.00	0.00
		Subtotal:	**$135.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$135.00**

IMPORTANT MESSAGES

We will need to return and replace a bad access system power supply. Luis said they made a mistake and needed to call another company. Tech was there 2 hours. 2nd hour fee. ..Only charged for 1

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

[redacted]

MENT AT THE
QUIRED.

PO?
21-1451

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	418418
Invoice Date	1/7/2021
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	122908

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	195.00	195.00
0.25	Service Call - Fire 2nd+ Hour	155.00	38.75
1.00	Service Call MISC Material	7.99	7.99
1.00	1-BTTN MULTI-PURPOSE PANIC	63.98	63.98
		Subtotal:	**$305.72**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$305.72**

IMPORTANT MESSAGES

point 41 trouble:

Secured wiring and smoke to base if happens again we should replace. Also had to replace zone 12 wireless panic button

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

[redacted]

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PO?
21-1503

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	418573
Invoice Date	1/15/2021
PO Number	
PAYMENTS APPLIED THRU	1/15/2021
Job / Service Ticket #	123176

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
1.00	Service Call MISC Material	0.00	0.00
1.00	ADDRESSABLE PHOTO SENSOR	111.98	111.98
		Subtotal:	**$111.98**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$111.98**

IMPORTANT MESSAGES

Replaced and programmed point 41 addressable smoke all system normal upon leaving Only invoiced for part

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

[redacted]

AC DAUGHTRY

PO?
21-1622

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	420404
Invoice Date	2/9/2021
PO Number	
PAYMENTS APPLIED THRU	2/10/2021
Job / Service Ticket #	123210

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Fire 2nd+ Hour	0.00	0.00
2.00	BATTERY	39.95	79.90
		Subtotal:	**$79.90**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$79.90**

IMPORTANT MESSAGES

System troubles. In and out beeping.

Went into history upon arrival and found trouble to be power supply above gym ceiling replaced both batteries. ONLY CHARGED FOR BATTERIES

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

YMENT AT THE
EQUIRED.

AC DAUGHTRY

PO?
211699

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	420707
Invoice Date	2/25/2021
PO Number	
PAYMENTS APPLIED THRU	2/26/2021
Job / Service Ticket #	123801

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
1.25	Service Call - Fire 2nd+ Hour	135.00	168.75
1.00	Service Call MISC Material	7.99	7.99
		Subtotal:	**$331.74**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$331.74**

IMPORTANT MESSAGES

Repaired wire to Nurses office horns and strobes and tested. All working.

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	422277
Invoice Date	3/1/2021
PO Number	
PAYMENTS APPLIED THRU	3/1/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
* 3.00	ELEVATOR MONITORING Elevator, 4/1/2021 - 6/30/2021	20.00	60.00 E
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 4/1/2021 - 6/30/2021	27.95	83.85 E
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
* 3.00	ELEVATOR MONITORING Elevator, 4/1/2021 - 6/30/2021 PO 14-0075	20.00	60.00 E
KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
* 3.00	Emergency Phone Monitoring Elevator, 4/1/2021 - 6/30/2021 ELEVATOR PO 13-0048	20.00	60.00 E
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2021 - 6/30/2021	39.95	119.85 F
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2021 - 6/30/2021	120.03	I 360.09 F
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2021 - 6/30/2021 FIRE ALARM SYSTEM	39.95	119.85 F
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2021 - 6/30/2021	120.03	I 360.09 F
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2021 - 6/30/2021	120.03	I 360.09 F

Page 1

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

Payments/Credits Applied 0.00

Invoice Balance Due: **$3,758.19**

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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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	422277
Invoice Date	3/1/2021
PO Number	
PAYMENTS APPLIED THRU	3/1/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount	
3.00	RADIO LEASE/MONITORING - Fire Intrusion System, 4/1/2021 - 6/30/2021	39.95	119.85	F
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ				
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2021 - 6/30/2021 STONEYBROOK FIRE	39.95	119.85	F
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2021 - 6/30/2021	120.03	I 360.09	F
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ				
3.00	ELEVATOR MONITORING Elevator, 4/1/2021 - 6/30/2021	20.00	60.00	E
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2021 - 6/30/2021 FIRE ACCOUNT -	39.95	119.85	F
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2021 - 6/30/2021	144.95	I 434.85	F
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ				
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2021 - 6/30/2021	39.95	119.85	F
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2021 - 6/30/2021	120.03	I 360.09	F
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ				
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2021 - 6/30/2021	39.95	119.85	F
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2021 - 6/30/2021	120.03	I 360.09	F
		Subtotal:	**$3,758.19**	
	Tax		0.00	
	Payments/Credits Applied		0.00	
		Invoice Balance Due:	**$3,758.19**	

IMPORTANT MESSAGES

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PO? 21-1653 Kinnelon High school

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	422411
Invoice Date	3/4/2021
PO Number	21-1653
PAYMENTS APPLIED THRU	3/4/2021
Job / Service Ticket #	2221

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
0.40	Installation - Commercial - Fire	2,261.50	904.60
		Subtotal:	**$904.60**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$904.60**

* This work was done at Kinnelon High School

IMPORTANT MESSAGES

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

[redacted]

21-1818

Invoice

Cain & Sons Fire Equipment, Inc

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

973-227-2277

Date	Invoice #
4/9/2021	032922-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	65.00	65.00
	Pearl Miller		
33	Annual fire extinguisher inspection and service	6.00	198.00
6	10lb ABC fire extinguisher 6 year maintenance	53.00	318.00
3	Hydrotest and Recharge 10lb ABC Fire Extinguisher	72.00	216.00 741.28
	High School		
58	Annual fire extinguisher inspection and service	6.00	348.00
4	20lb Purple K fire extinguisher 6 year maintenance	127.50	510.00
4	Hydrotest and Recharge 10lb ABC Fire Extinguisher	72.00	288.00
1	10lb ABC fire extinguisher 6 year maintenance	53.00	53.00
2	Hydrotest and Recharge 5lb ABC Fire Extinguisher	59.50	119.00 1327.32
	Stonybrook		
17	Annual fire extinguisher inspection and service	6.00	102.00
1	Recharge 10lb ABC fire extinguisher	44.00	44.00
2	Hydrotest and Recharge 10lb ABC Fire Extinguisher	72.00	144.00
10	10lb ABC fire extinguisher 6 year maintenance	53.00	530.00 829.28
	Kiel		
19	Annual fire extinguisher inspection and service	6.00	114.00 123.28
	Sisco		
5	Annual fire extinguisher inspection and service	6.00	30.00 39.28
	Buses		
12	Annual fire extinguisher inspection and service	Subtotal 6.00	$3,187.00 72.00 81.28
	Maintenance Garage		
6	Annual fire extinguisher inspection and service	Sales Tax (6.625%) 6.00	$0.00 36.00 45.28
		Payments	$0.00
Please remit to:470 Schooleys Mt. Road Suite 136 Hackettstown, NJ 07840-4096		Balance Due	$3,187.00

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PO?
21-1876

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	424689
Invoice Date	4/19/2021
PO Number	
PAYMENTS APPLIED THRU	4/20/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Permit - Town Permit Fee	4.00	4.00
		Subtotal:	**$4.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$4.00**

IMPORTANT MESSAGES

PERMIT # 21-174 - Install module to connect new flow to existing FACP.

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

RECEIVI

CHECK ONE: ☑ COMPLETE

The undersigned certifies that th
received or rendered to his own

EMPLOYEE OF BOARD

AT THE NEXT

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P0?
21-1876

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	424740
Invoice Date	4/21/2021
PO Number	
PAYMENTS APPLIED THRU	4/21/2021
Job / Service Ticket #	124663

CURRENT CHARGES

	Description		Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
1.00	Service Call - Fire 2nd+ Hour	135.00	135.00
1.00	Service Call MISC Material	7.99	7.99
1.00	12/24V CO W/REAL TEST FEATURE	100.00	100.00
		Subtotal:	**$397.99**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$397.99**

IMPORTANT MESSAGES

Connected the ansul system. Also replaced outdated CO detector by the boiler room. System normal. Service complete

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

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BUSINESS ADMINIS
ADMINISTRATOR

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Invoice 21-1653

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	424812
Invoice Date	4/26/2021
PO Number	21-1653
PAYMENTS APPLIED THRU	4/27/2021
Job / Service Ticket #	2221

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
0.60	Installation - Commercial - Fire	2,261.50	1,356.90
		Subtotal:	**$1,356.90**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,356.90**

IMPORTANT MESSAGES

Total Job $2,261.50 Final payment

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

CURRENT DUE	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	PAST DUE TOTAL	TOTAL DUE
7.93	1,991.73	6.27	522.55	0.00	2,520.55	2,528.48

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	428378
Invoice Date	6/1/2021
PO Number	
PAYMENTS APPLIED THRU	6/1/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG) , 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 7/1/2021 - 9/30/2021	21.65	64.95
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 7/1/2021 - 9/30/2021	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 7/1/2021 - 9/30/2021 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL , NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring Elevator, 7/1/2021 - 9/30/2021 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2021 - 9/30/2021	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 7/1/2021 - 9/30/2021	120.03	360.09
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2021 - 9/30/2021 FIRE ALARM SYSTEM	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 7/1/2021 - 9/30/2021	120.03	360.09
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 7/1/2021 - 9/30/2021	120.03	360.09

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

REMITTANCE INFORMATION

Customer Number	989
Invoice Number	428378
Invoice Date	6/1/2021
Due Date	**7/1/2021**
Invoice Balance Due	$3,802.74
TOTAL DUE	**$3,802.74**
Amount Enclosed:	

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

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	428378
Invoice Date	6/1/2021
PO Number	
PAYMENTS APPLIED THRU	6/1/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
3.00	RADIO LEASE/MONITORING - Fire Intrusion System, 7/1/2021 - 9/30/2021	39.95	119.85
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2021 - 9/30/2021 STONEYBROOK FIRE	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 7/1/2021 - 9/30/2021	120.03	360.09
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 7/1/2021 - 9/30/2021	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2021 - 9/30/2021 FIRE ACCOUNT -	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 7/1/2021 - 9/30/2021	144.95	434.85
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2021 - 9/30/2021	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 7/1/2021 - 9/30/2021	120.03	360.09
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 7/1/2021 - 9/30/2021	43.25	129.75
3.00	Plan - Fire Alarm Inspection Plan Fire System, 7/1/2021 - 9/30/2021	129.93	389.79
		Subtotal:	**$3,802.74**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,802.74**

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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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	434496
Invoice Date	9/1/2021
PO Number	
PAYMENTS APPLIED THRU	9/1/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG) , 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 10/1/2021 - 12/31/2021	21.65	64.95
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 10/1/2021 - 12/31/2021	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 10/1/2021 - 12/31/2021 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL , NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring Elevator, 10/1/2021 - 12/31/2021 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2021 - 12/31/2021	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2021 - 12/31/2021	120.03	360.09
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2021 - 12/31/2021 FIRE ALARM SYSTEM	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2021 - 12/31/2021	120.03	360.09
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2021 - 12/31/2021	120.03	360.09

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

Invoice Balance Due: **$3,617.59**

IMPORTANT MESSAGES

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	434496
Invoice Date	9/1/2021
PO Number	
PAYMENTS APPLIED THRU	9/1/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
3.00	RADIO LEASE/MONITORING - Fire Intrusion System, 10/1/2021 - 12/31/2021	39.95	119.85
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2021 - 12/31/2021 STONEYBROOK FIRE	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2021 - 12/31/2021	120.03	360.09
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 10/1/2021 - 12/31/2021	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2021 - 12/31/2021 FIRE ACCOUNT -	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2021 - 12/31/2021	144.95	434.85
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2021 - 12/31/2021	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2021 - 12/31/2021	120.03	360.09
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 10/1/2021 - 12/31/2021	43.25	129.75
3.00	Plan - Fire Alarm Inspection Plan Fire System, 10/1/2021 - 12/31/2021	129.93	389.79
		Subtotal:	**$3,802.74**
	Tax		0.00
	Payments/Credits Applied		(185.15)
		Invoice Balance Due:	**$3,617.59**

IMPORTANT MESSAGES

PO?
22-1154

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	434719
Invoice Date	9/16/2021
PO Number	
PAYMENTS APPLIED THRU	9/16/2021
Job / Service Ticket #	126060

CURRENT CHARGES

	Description		Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
1.00	Service Call - Fire 1st Hour	155.00	155.00
4.50	Service Call - Fire 2nd+ Hour	128.95	580.28
1.00	80 CHARACTER LCD MIMIC ANNUNCIATOR	929.43	929.43
2.00	12V 7AH BATTERY	39.95	79.90
		Subtotal:	**$1,899.61**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,899.61**

IMPORTANT MESSAGES

constant tone and LCD is blank

Recycled all back to normal but we will need to return and replace the lobby annunciator which is bad

Installed the new LCD80 and fixed the trouble. Found a broken wire in a HS. Changed battery in the power supply.

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

[redacted]

PO? 22-1196

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Invoice

Invoice Number	Date
434925	9/24/2021
Customer Number	**Due Date**
989	10/24/2021

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

Remit To: **A.C. Daughtry, Inc.**
381 Main Road
Montville, NJ 07045

Amount Enclosed: ____________ **Net Due: *$155.00***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
KINNELON BOARD OF EDUCATIO	989		9/24/2021	10/24/2021

Quantity	Description	Rate	Amount
	KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON,		
1.00	Service Call - Fire 1st Hour	155.00	155.00
1.00	Service Call MISC Material	0.00	0.00
		Subtotal:	**$155.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$155.00**

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.

EMPLOYEE OF BOARD DATE 10/5/2021

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

BUSINESS ADMINISTRATOR DATE 9/30/21

Page 1

RECEIVING COPY

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R PAYMENT AT TH
DATE REQUIR
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PO? 22-1348

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	436692
Invoice Date	10/11/2021
PO Number	
PAYMENTS APPLIED THRU	10/11/2021
Job / Service Ticket #	127266

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
4.25	Service Call - Fire 2nd+ Hour	135.00	573.75
-1.25	Service Call - Fire 2nd+ Hour	135.00	(168.75)
2.00	12/24V CO W/REAL TEST FEATURE	105.98	211.96
1.00	135 FXD/ROR 1 CIRCUIT HEAT DET	31.98	31.98
		Subtotal:	**$803.94**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$803.94**

IMPORTANT MESSAGES

multiple co alarms. 2 Visits: 2nd Visit 2 men needed.

Was able to clear beam detector troubles. Noticed 2 bad co detectors and replaced them. Also replaced water damaged heat in snack bar.

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

[redacted]

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PO? 22-1502

Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	438627
Invoice Date	11/5/2021
PO Number	
PAYMENTS APPLIED THRU	11/5/2021
Job / Service Ticket #	128448

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	195.00	195.00
1.00	Service Call MISC Material	7.99	7.99
		Subtotal:	**$202.99**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$202.99**

IMPORTANT MESSAGES

Replaced room 201 addressable smoke detector and reset system All systems normal upon leaving

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

RECEIVING INFO

☑ COMPLETE SHIPMEN

ertifies that the items or servic
id to his own personal knowledg

OF BOARD

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	440618
Invoice Date	12/1/2021
PO Number	
PAYMENTS APPLIED THRU	12/1/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG), 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2022 - 3/31/2022	21.65	64.95
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 1/1/2022 - 3/31/2022	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2022 - 3/31/2022 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL, NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring Elevator, 1/1/2022 - 3/31/2022 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2022 - 3/31/2022	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2022 - 3/31/2022	120.03	360.09
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2022 - 3/31/2022 FIRE ALARM SYSTEM	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2022 - 3/31/2022	120.03	360.09
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2022 - 3/31/2022	120.03	360.09

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

REMITTANCE INFORMATION

Customer Number	989
Invoice Number	440618
Invoice Date	12/1/2021
Due Date	**12/31/2021**
Invoice Balance Due	$3,802.74
TOTAL DUE	**$3,802.74**
Amount Enclosed:	

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

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	440618
Invoice Date	12/1/2021
PO Number	
PAYMENTS APPLIED THRU	12/1/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
3.00	RADIO LEASE/MONITORING - Fire Intrusion System, 1/1/2022 - 3/31/2022	39.95	119.85
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2022 - 3/31/2022 STONEYBROOK FIRE	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2022 - 3/31/2022	120.03	360.09
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2022 - 3/31/2022	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2022 - 3/31/2022 FIRE ACCOUNT -	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2022 - 3/31/2022	144.95	434.85
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2022 - 3/31/2022	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2022 - 3/31/2022	120.03	360.09
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2022 - 3/31/2022	43.25	129.75
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2022 - 3/31/2022	129.93	389.79
		Subtotal:	**$3,802.74**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,802.74**

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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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	444923
Invoice Date	2/10/2022
PO Number	
PAYMENTS APPLIED THRU	2/11/2022
Job / Service Ticket #	130059

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	155.00	155.00
1.00	Service Call MISC Material	7.99	7.99
1.00	HORN STROBE 2W RED WALL	79.98	79.98
		Subtotal:	**$242.97**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$242.97**

IMPORTANT MESSAGES

We have a non-functioning horn/strobe device

Replaced horn strobe outside of room 211

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	446925
Invoice Date	3/1/2022
PO Number	
PAYMENTS APPLIED THRU	3/1/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG) , 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 4/1/2022 - 6/30/2022	21.65	64.95
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 4/1/2022 - 6/30/2022	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 4/1/2022 - 6/30/2022 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL , NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring Elevator, 4/1/2022 - 6/30/2022 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2022 - 6/30/2022	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2022 - 6/30/2022	120.03	360.09
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2022 - 6/30/2022 FIRE ALARM SYSTEM	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2022 - 6/30/2022	120.03	360.09
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2022 - 6/30/2022	120.03	360.09

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

REMITTANCE INFORMATION

Customer Number	989
Invoice Number	446925
Invoice Date	3/1/2022
Due Date	**3/31/2022**
Invoice Balance Due	$3,802.74
TOTAL DUE	**$3,802.74**
Amount Enclosed:	

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

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	446925
Invoice Date	3/1/2022
PO Number	
PAYMENTS APPLIED THRU	3/1/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
3.00	RADIO LEASE/MONITORING - Fire Intrusion System, 4/1/2022 - 6/30/2022	39.95	119.85
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2022 - 6/30/2022 STONEYBROOK FIRE	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2022 - 6/30/2022	120.03	360.09
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 4/1/2022 - 6/30/2022	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2022 - 6/30/2022 FIRE ACCOUNT -	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2022 - 6/30/2022	144.95	434.85
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2022 - 6/30/2022	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2022 - 6/30/2022	120.03	360.09
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 4/1/2022 - 6/30/2022	43.25	129.75
3.00	Plan - Fire Alarm Inspection Plan Fire System, 4/1/2022 - 6/30/2022	129.93	389.79
		Subtotal:	**$3,802.74**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,802.74**

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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PO# 22-2215

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	447389
Invoice Date	3/18/2022
PO Number	
PAYMENTS APPLIED THRU	3/18/2022
Job / Service Ticket #	130212

CURRENT CHARGES

	Description		Amount
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	175.00	175.00
0.50	Service Call - Fire 2nd+ Hour	145.00	72.50
1.00	Service Call MISC Material	7.99	7.99
1.00	Fuel Charge	12.99	12.99
		Subtotal:	**$268.48**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$268.48**

IMPORTANT MESSAGES

System trouble panel

System trouble panel is indicating heat detector storage closet 179A

Found no short upon arrival re-did connections in principal office heat detector and reset system All systems normal upon leaving

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

[redacted]

PO?
22-2391

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	449860
Invoice Date	4/29/2022
PO Number	
PAYMENTS APPLIED THRU	4/29/2022
Job / Service Ticket #	130913

CURRENT CHARGES

	Description		Amount
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	175.00	175.00
6.50	Service Call - Fire 2nd+ Hour	145.00	942.50
1.00	Fuel Charge	12.99	12.99
-1.50	Service Call - Fire 2nd+ Hour	145.00	(217.50)
1.00	LOOP CONTROL MODULE	1,564.48	1,564.48
		Subtotal:	**$2,477.47**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,477.47**

IMPORTANT MESSAGES

horn/strobes in the 300 wing corridor were not working.

Located the H/S Booster that powers the section off the school that did not trip.

There are multiple troubles and supervisorys on the Fire Panel.
Replaced the bad module. Cleared troubles

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

[redacted]

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PO? 22-2391

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	449861
Invoice Date	4/29/2022
PO Number	
PAYMENTS APPLIED THRU	4/29/2022
Job / Service Ticket #	131504

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Intercom 1st Hour	175.00	175.00
		Subtotal:	**$175.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$175.00**

IMPORTANT MESSAGES

They got a new wheel chair lift. It is connected to the fire alarm system. The wire is there need to reconnect.

Connected the new lift. Service 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	458143
Invoice Date	8/18/2022
PO Number	
PAYMENTS APPLIED THRU	8/18/2022
Job / Service Ticket #	133190

CURRENT CHARGES

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

	Description		Amount
1.00	Service Call - Fire 1st Hour	245.00	245.00
1.00	Service Call - Fire 2nd+ Hour	175.00	175.00
2.00	Service Call MISC Material	111.98	223.96
1.00	Fuel Charge	12.99	12.99
		Subtotal:	**$656.95**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$656.95**

IMPORTANT MESSAGES

fire trouble/test with trouble

Replaced and Enrolled 2- SK505 Addressable Smoke Detectors.
Points 34 and 97.

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	462834
Invoice Date	10/18/2022
PO Number	
PAYMENTS APPLIED THRU	10/19/2022
Job / Service Ticket #	133500

CURRENT CHARGES

	Description		Amount
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	175.00	175.00
0.50	Service Call - Fire 2nd+ Hour	135.00	67.50
1.00	Fuel Charge	12.99	12.99
-0.50	Service Call - Fire 2nd+ Hour	135.00	(67.50)
		Subtotal:	**$187.99**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$187.99**

IMPORTANT MESSAGES

The NCA panel is acting up. I got it back to normal. If this problem comes back we should upgrade the notifier 3030 panel so it no longer needs the NCA and NCM modules. If we have to upgrade this invoice will be credited.

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

[redacted]

23-1623

Cain & Sons Fire Equipment, Inc

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

973-227-2277

Invoice

Date	Invoice #
11/7/2022	11722-1

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	170.00	170.00
2	Fusible Links	15.00	30.00
	JOB LOCATION: KINNELON HIGH SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	170.00	170.00
3	Fusible Links	15.00	45.00
	JOB LOCATION: STONYBROOK SCHOOL		
1	Pyro Chem Wet Chemical Fire System Semi Annual Inspection & Service As Per NFPA 96-17A	170.00	170.00
1	Fusible Links	15.00	15.00
		Subtotal	$600.00
		Sales Tax (6.625%)	$0.00
		Payments	$0.00
Please remit to:470 Schooleys Mt. Road Suite 136 Hackettstown, NJ 07840-4096		**Balance Due**	$600.00

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	465049
Invoice Date	11/23/2022
PO Number	
PAYMENTS APPLIED THRU	11/23/2022
Job / Service Ticket #	135153

CURRENT CHARGES

	Description		Amount
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
1.00	Service Call - Fire 1st Hour	225.00	225.00
0.25	Service Call - Fire 2nd+ Hour	165.00	41.25
-0.25	Service Call - Fire 2nd+ Hour	165.00	(41.25)
1.00	Fuel Charge	12.99	12.99
2.00	12V 7AH BATTERY	39.95	79.90
		Subtotal:	**$317.89**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$317.89**

IMPORTANT MESSAGES

Checked history and found power supply 5 in and out of trouble had to locate it above ceiling on third floor and replaced two batteries All systems normal upon leaving

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

[redacted]

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SECURITY SYSTEMS

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	466853
Invoice Date	12/1/2022
PO Number	
PAYMENTS APPLIED THRU	12/1/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
KINNELON BOE - SISCO (BURG) , 109 KIEL AVE, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2023 - 3/31/2023	22.30	66.90
3.00	STANDARD MONITORING (Phone Line) - Burg Intrusion System, 1/1/2023 - 3/31/2023	27.95	83.85
KINNELON BOE - PEARL MILLER, PEARL MILLER SCHOOL- ELEVATOR, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2023 - 3/31/2023 PO 14-0075	20.00	60.00
KINNELON BOE - KIEL , NEW KIEL SCHOOL - ELEVATOR, KINNELON, NJ			
3.00	Emergency Phone Monitoring Elevator, 1/1/2023 - 3/31/2023 ELEVATOR PO 13-0048	20.00	60.00
KINNELON BOE - GARAGE, 3 LOUIS LANE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2023 - 3/31/2023	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2023 - 3/31/2023 00-05	120.03	360.09 ✓
KINNELON BOE - KIEL SCHOOL, 115 KIEL - FIRE ALARM, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2023 - 3/31/2023 FIRE ALARM SYSTEM	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan 060 Fire System, 1/1/2023 - 3/31/2023	120.03	360.09 ✓
KINNELON BOE - PEARL R. MILLER, 117 KIEL AVE., KINNELON, NJ			
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2023 - 3/31/2023 065	120.03	360.09 ✓

PO 23-0161

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

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.

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Invoice

Customer	KINNELON BOARD OF EDUCATION
Customer Number	989
Invoice Number	466853
Invoice Date	12/1/2022
PO Number	
PAYMENTS APPLIED THRU	12/1/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
3.00	RADIO LEASE/MONITORING - Fire Intrusion System, 1/1/2023 - 3/31/2023	39.95	119.85
KINNELON BOE - STONYBROOK FIRE, 118 BOONTON AVENUE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2023 - 3/31/2023 STONEYBROOK FIRE	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2023 - 3/31/2023 010	120.03	360.09 ✓
KINNELON BOE - HS, 121 KINNELON ROAD, KINNELON, NJ			
3.00	ELEVATOR MONITORING Elevator, 1/1/2023 - 3/31/2023	20.00	60.00
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2023 - 3/31/2023 FIRE ACCOUNT -	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2023 - 3/31/2023 050	144.95	434.85 ✓
KINNELON BOE - SISCO (FIRE) , 109 KIEL AVE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2023 - 3/31/2023	39.95	119.85
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2023 - 3/31/2023 05	120.03	360.09 ✓
KINNELON BOE - HS FIELD HOUSE, HIGH SCHOOL FIELD HOUSE, KINNELON, NJ			
3.00	RADIO LEASE/MONITORING - Fire Fire System, 1/1/2023 - 3/31/2023	44.55	133.65
3.00	Plan - Fire Alarm Inspection Plan Fire System, 1/1/2023 - 3/31/2023 050	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.