

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com



Date 6/08/23

6/18/23

Tear Off This Top Stub And Return With Payment

Page 1

Leonia Board of Education-Annex
Leonia High School Annex 542 G
542 Grand Avenue
Leonia, NJ 07605

Total Due	1,247.04
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325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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Date 6/08/23

Please Remit Payment By:

6/18/23

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Page 1

Tel: 201-947-7585 Fax:

Leonia, NJ 07605

9/22

*Please write Account # and Invoice # on check. Bergen Protective Systems, Inc. Account:1494B Invoice:R 4898		Total Charges 719.40 Sales Tax 0.00 Total Due 719.40
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BERGEN PROTECTIVE SYSTEMS, INC.

325 Sylvan Avenue
 Englewood Cliffs, NJ 07632
 P: 201-947-3114 • F: 201-227-0113
 www.bpsalarms.com

**INVOICE**

Date 5/10/23

Please Remit Payment By: 5/20/23

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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Page 1

Leonia Board Of Education
 Attn: Kevin Woods
 500 Broad Avenue
 Leonia, NJ 07605
 Tel: 201-592-6023 Fax:

Leonia BoE - ACS School
 ACS School
 100 Highland Street
 Leonia, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1490	P 53368	24-0000632		260.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Service Date: 5/8/2023

Y

Customer requested that smoke detector be replaced after fire alarm activation from smoke detector. System in normal condition upon technician arrival. Custodian showed technician which detector had activated. Technician replaced smoke detector. System in normal condition upon leaving.

1.00	LABOR-1Tech	Labor For 1 Technician	165.00	N	165.00
1.00	2W-B	i3 Conventional Smoke Det	95.00	N	95.00

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring**

9/22

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1490 Invoice:P 53368

Total Charges	260.00
Sales Tax	0.00
Total Due	260.00

BERGEN PROTECTIVE SYSTEMS, INC.

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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**INVOICE**

Date 6/08/23

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Page 1

Leonia Board Of Education
Attn: Kevin Woods
500 Broad Avenue
Leonia, NJ 07605
Tel: 201-592-6023 Fax:

Leonia BoE - ACS School
ACS School 100 Highland Street
100 Highland Street
Leonia, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1490	R 4895	24-0000632		2,378.38

Description	Tax	Amount
Lease/Service on Burglar Alarm System For Period JUL 1, 2023 To JUN 30, 2024		791.34
Annual Fire Alarm System Service For Period JUL 1, 2023 To JUN 30, 2024		396.76
Central Station Monitoring Of Fire Alarm System via Cellular For Period JUL 1, 2023 To JUN 30, 2024		850.20
Cellular Central Station Monitoring of the Burglar Alarm Sys For Period JUL 1, 2023 To JUN 30, 2024		340.08

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring**

9/22

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1490 Invoice:R 4895

Total Charges	2,378.38
Sales Tax	0.00
Total Due	2,378.38

BERGEN PROTECTIVE SYSTEMS, INC.

325 Sylvan Avenue
 Englewood Cliffs, NJ 07632
 P: 201-947-3114 • F: 201-227-0113
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**INVOICE**

Date 4/13/23

Please Remit Payment By: 4/23/23

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Tear Off This Top Stub And Return With Payment

Page 1

Leonia Board Of Education
 Attn: Kevin Woods
 500 Broad Avenue
 Leonia, NJ 07605
 Tel: 201-947-5655 Fax:

Leonia BoE - Board Office
 Leonia Board Office
 570 GRAND AVE
 Leonia, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1495F	P 53316	24-0000633		425.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Date of Service 4/11/2023: Customer requested service to replace damaged fire alarm system component after contractor set off the fire alarm system while performing renovations to the second floor bathroom. Technician replaced smoke detector and restored system to normal condition.					
2.00	LABOR-1Tech	Labor For 1 Technician	165.00	N	330.00
1.00	2W-B	i3 Conventional Smoke Det	95.00	N	95.00

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring**

9/22

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1495F Invoice:P 53316

Total Charges	425.00
Sales Tax	0.00
Total Due	425.00

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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Please Remit Payment By: 6/18/23

Page 1

Leonie BoE - Board Office
Leonie Board Office 570 GRAND
570 GRAND AVE
Leonie, NJ 07605

9/22

*Please write Account # and Invoice # on check. Bergen Protective Systems, Inc. Account:1495F Invoice:R 4901		Total Charges 1,247.04 Sales Tax 0.00 Total Due 1,247.04
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BERGEN PROTECTIVE SYSTEMS, INC.

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
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**INVOICE**

Date 6/08/23
Please Remit Payment By: 6/18/23

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Page 1

Leonia Board Of Education
Attn: Kevin Woods
500 Broad Avenue
Leonias, NJ 07605
Tel: 201-947-5655 Fax:

Leonias BoE - Board Office
Leonias Board Office 570 GRAND
570 GRAND AVE
Leonias, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1495B	R 4900	24-0000631		889.44

Description	Tax	Amount
Central Station Monitoring Of Burglar Alarm System via Cellu For Period JUL 1, 2023 To JUN 30, 2024		497.04
Annual Burglar Alarm Lease / Service For Period JUL 1, 2023 To JUN 30, 2024		392.40

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring**

9/22

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1495B Invoice:R 4900

Total Charges	889.44
Sales Tax	0.00
Total Due	889.44

BERGEN PROTECTIVE SYSTEMS, INC.

325 Sylvan Avenue
 Englewood Cliffs, NJ 07632
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**INVOICE**

Date 8/08/23
 Please Remit Payment By: 8/18/23

**Tear Off This Top Stub And Return With Payment**

Page 1

Leonia Board Of Education
 Attn: Kevin Woods
 500 Broad Avenue
 Leonia, NJ 07605
 Tel: 201-461-7441 Fax:

Leonia BoE - High School
 Leonia High School
 100 Christie Street
 Leonia, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1491	P 53500	24-0000833		1,103.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Date of Service 8/4/2023: Technician replaced 4 non-functional horn/strobe devices in the top floor hallway and 4 non-functional horn/strobes in the theater and stage space.					
3.00	LABOR-1Tech	Labor For 1 Technician	165.00	N	495.00
8.00	P2R	Horn/Strobe - 2 Wire - RED	76.00	N	608.00

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring**

9/22

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1491 Invoice:P 53500

Total Charges	1,103.00
Sales Tax	0.00
Total Due	1,103.00

BERGEN PROTECTIVE SYSTEMS, INC.

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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**INVOICE**

Date 8/23/23
Please Remit Payment By: 9/02/23

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Page 1

Leonia Board Of Education
Attn: Kevin Woods
500 Broad Avenue
Leonias, NJ 07605
Tel: 201-461-9100 Fax:

Leonias BoE - Middle School
Leonias Middle School
500 Broad Avenue
Leonias, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1492	P 53525	PO-24-0000784		10,550.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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RE: LEONIA MIDDLE SCHOOL
EXISTING FIRE ALARM SYSTEM
REF: PO-24-0000784

N

REPLACEMENT OF THE EXISTING DEFECTIVE FIRE ALARM CONTROL
PANEL AT THE MIDDLE SCHOOL, WHICH WAS IDENTIFIED DURING
TROUBLESHOOTING OF A "GROUND FAULT" CONDITION ON THE FIRE
ALARM SYSTEM, PURSUANT TO THE STANDARD FIRE ALARM
AGREEMENT DATED 8/17/2023.

N

10,550.00

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring**

9/22

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1492 Invoice:P 53525

Total Charges	10,550.00
Sales Tax	0.00
Total Due	10,550.00

BERGEN PROTECTIVE SYSTEMS, INC.

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
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**INVOICE**

Date 5/15/23
Please Remit Payment By: 5/25/23

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Leonia Board Of Education
Attn: Kevin Woods
500 Broad Avenue
Leonias, NJ 07605
Tel: 201-461-7441 Fax:

Leonias BoE - High School
Leonias High School
100 Christie Street
Leonias, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1491	P 53373	23-0001725		760.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Date of Service 5/12/2023: Customer requested service for the Fire Alarm System. Customer stated horn/strobe in guidance office was not working during a fire drill. Technicians replaced horn/strobe and restored system to normal condition.					
2.00	LABOR-2Tech	Labor For 2 Technicians	330.00	N	660.00
1.00	PC2RL	CEILING - 2Wire HS - RED	100.00	N	100.00

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring**

9/21
Under Review

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1491 Invoice:P 53373

Total Charges	760.00
Sales Tax	0.00
Total Due	760.00

BERGEN PROTECTIVE SYSTEMS, INC.

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Englewood Cliffs, NJ 07632
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Page 1

Leonia Board Of Education
Attn: Kevin Woods
500 Broad Avenue
Leonias, NJ 07605
Tel: 201-461-7441 Fax:

Leonias BoE - High School
Leonias High School 100 Christi
100 Christie Street
Leonias, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1491	R 4896	24-0000628		4,891.92

Description	Tax	Amount
Central Station Monitoring Of Burglar Alarm System via Cellu For Period JUL 1, 2023 To JUN 30, 2024		340.08
HS Burglar Alarm Lease/Service For Period JUL 1, 2023 To JUN 30, 2024		1,582.68
Annual Fire Alarm Inspection / Test For Period JUL 1, 2023 To JUN 30, 2024		2,118.96
Central Station Monitoring Of Fire Alarm System via Cellular For Period JUL 1, 2023 To JUN 30, 2024		850.20

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring**

9/21 - Under Review

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1491 Invoice:R 4896

Total Charges	4,891.92
Sales Tax	0.00
Total Due	4,891.92

BERGEN PROTECTIVE SYSTEMS, INC.

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**INVOICE**

Date 6/08/23

Please Remit Payment By: 6/18/23

I HAVE NOTIFIED MYSELF OF THE TERMS OF THIS INVOICE

Tear Off This Top Stub And Return With Payment

Page 1

Leonia Board Of Education
Attn: Kevin Woods
500 Broad Avenue
Leonia, NJ 07605
Tel: 201-461-9100 Fax:

Leonia BoE - Middle School
Leonia Middle School 500 Broad
500 Broad Avenue
Leonia, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1492	R 4897	24-0000634		3,263.46

Description	Tax	Amount
Annual Lease/Sevice on Burglar Alarm For Period JUL 1, 2023 To JUN 30, 2024		1,222.98
Central Station Monitoring Of Fire Alarm System via Cellular For Period JUL 1, 2023 To JUN 30, 2024		850.20
Annual Inspection & Test Of Fire Alarm System Central Station Monitoring Of Burglar Alarm System via Cellu For Period JUL 1, 2023 To JUN 30, 2024		850.20
		340.08

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring**

9/21
Under review

***Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1492 Invoice:R 4897

Total Charges	3,263.46
Sales Tax	0.00
Total Due	3,263.46