



INVOICE NUMBER: I-1471

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 06/04/2025
PAYMENT DUE: 06/14/2025
WORK ORDER: W-1236
SYSTEM:
Fire Alarm
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

LEONIA BOARD OF EDUCATION (A-001173)
500 BROAD AVE
LEONIA, NJ 07605

SITE:
High School
100 Christie St
Leonía, NJ 07605

NOTE:
PO # 25-0002135

WORK TO BE DONE:
Customer stated that the FACP was displaying a supervisory message. Workers doing construction on site.

- Date: 05/30/2025, Technician: Andrew Nikow - Renovation work was being done in the second floor media center in the 2001 Wing. Contractor had removed the existing horn strobe devices from the wall, causing a trouble condition on the fire alarm system. Technician spliced through circuit to restore system to normal condition.

DESCRIPTION	TOTAL
Labor for 1 Technician (Qty: 3.00 @ \$175.00 each)	\$525.00

SUBTOTAL	\$525.00
SALES TAX	\$0.00
TOTAL	\$525.00
BALANCE DUE	\$525.00

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1448; \$14,636.76 due on 06/13/2025

TOTAL ACCOUNT DUE **\$15,161.76**