



INVOICE NUMBER: I-1526

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)

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

**SITE:**

High School  
100 Christie St  
Leonía, NJ 07605

**NOTE:**

PO# 26-0000929

**DATE:** 07/03/2025

**PAYMENT DUE:** 07/13/2025

**WORK ORDER:** W-1310

**SYSTEM:**

Fire Alarm

**REMIT TO:**

Bergen Protective Systems, Inc  
325 Sylvan Avenue  
Englewood Cliffs, NJ 07632

**WORK TO BE DONE:**

Customer states that due to renovation work a fire alarm system junction box is in the way of construction contractors.

- Date: 07/02/2025, Technician performed demolition work in former media center location at the school for the fire alarm system due to extensive renovations being done. Removed all fire alarm devices and wiring from the area to accommodate construction work and in preparation for future fire alarm work.

Technician replaced non-responsive addressable smoke detector in the main office.

| DESCRIPTION                                                                                           | TOTAL      |
|-------------------------------------------------------------------------------------------------------|------------|
| Addressable Photoelectric Smoke Detector, LiteSpeed Only (Replaces SD355) (Qty: 1.00 @ \$147.25 each) | \$147.25   |
| Labor for 1 Technician (Qty: 6.00 @ \$175.00 each)                                                    | \$1,050.00 |

**SUBTOTAL** \$1,197.25

**SALES TAX** \$0.00

**TOTAL** \$1,197.25

**BALANCE DUE** \$1,197.25

**OTHER OUTSTANDING INVOICES ON ACCOUNT**

I-1744; \$1,205.00 due on 09/25/2025

I-1515; \$750.00 due on 07/10/2025

I-1732; \$1,327.00 due on 09/15/2025

I-1514; \$700.00 due on 07/10/2025

I-1731; \$1,190.00 due on 09/15/2025

**TOTAL ACCOUNT DUE** \$6,369.25