OPEN SYSTEMS
Integrators Inc
211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/10/2023	59983

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
Contract # 19.2	Net 30	mp	8/10/2023			3MC23-0464 MAY...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 1 and enclosed AIA documents G702 & G703 for the Maywood Avenue School Fire Alarm System Upgrade project.	26,790.00		26,790.00

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	$26,790.00
Payments/Credits	$0.00
Balance Due	$26,790.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc
211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/5/2023	60287

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
Contract # 19.2	Net 30	mp	9/5/2023			3MC23-0464 MAY...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 2 and enclosed AIA documents G702 & G703 for the Maywood Avenue School Fire Alarm System Upgrade project.	310,708.92		310,708.92

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	$310,708.92
Payments/Credits	$0.00
Balance Due	$310,708.92

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/2/2023	60600

BILL TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
Contract # 19.2	Net 30	mp	10/2/2023			3MC23-0464 MAY...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 3 and enclosed AIA documents G702 & G703 for the Maywood Avenue School Fire Alarm System Upgrade project.	88,145.02		88,145.02

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$88,145.02
Payments/Credits	$0.00
Balance Due	$88,145.02

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/1/2023	60883

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
Contract # 19.2	Net 30	mp	11/1/2023			3MC23-0464 MAY...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 4 and enclosed AIA documents G702 & G703 for the Maywood Avenue School Fire Alarm System Upgrade project.	40,453.56		40,453.56

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	$40,453.56
Payments/Credits	$0.00
Balance Due	$40,453.56

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/30/2023	61222

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
Contract # 19.2	Net 30	mp	11/30/2023			3MC23-0464 MAY...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 5 and enclosed AIA documents G702 & G703 for the Maywood Avenue School Fire Alarm System Upgrade project.	9,637.28		9,637.28

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

P: 732.792.2112 F: 732.792.9966	*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	**Total**	$9,637.28
		Payments/Credits	$0.00
		Balance Due	$9,637.28

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/4/2024	61877

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
Contract # 19.2	Net 30	mp	1/4/2024			3MC23-0464 MAY...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 6 and enclosed AIA documents G702 & G703 for the Maywood Avenue School Fire Alarm System Upgrade project.	28,368.09		28,368.09

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$28,368.09
Payments/Credits	$0.00
Balance Due	$28,368.09

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
2/1/2024	62223

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
Contract # 19.2	Net 30	mp	2/1/2024			3MC23-0464 MAY...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 7 FINAL and enclosed AIA documents G702 & G703 for the Maywood Avenue School Fire Alarm System Upgrade project.	27,531.73		27,531.73

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$27,531.73
Payments/Credits	$0.00
Balance Due	$27,531.73

YSTEMS
ators Inc
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/5/2024	63676

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
400836	Net 30	mp	6/5/2024			3MC24-0074 ME...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 1 and enclosed AIA documents G702 & G703 for the Maywood Memorial ES Fire Alarm System Upgrade project.	12,958.00		12,958.00

or questions regarding this invoice, please contact Paula Cole x1105

Total	$12,958.00
Payments/Credits	$0.00
Balance Due	$12,958.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/3/2024	64069

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
400836	Net 30	mp	7/3/2024			3MC24-0074 ME...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 2 and enclosed AIA documents G702 & G703 for the Maywood Memorial ES Fire Alarm System Upgrade project.	122,784.02		122,784.02

For questions regarding this invoice, please contact Paula Cole x1105

Total	$122,784.02
Payments/Credits	$0.00
Balance Due	$122,784.02

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/7/2024	65832

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/8/2024			MAY SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to Remove duct detector at the Maywood Avenue School as outlined in the work report 38338	170.00		170.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$170.00
Payments/Credits	$0.00
Balance Due	$170.00

A DIVISION OF: sciens Building Solutions

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
8/13/2024	64587

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
400836	Net 30	mp	8/13/2024			3MC24-0074 ME...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 3 and enclosed AIA documents G702 & G703 for the Maywood Memorial ES Fire Alarm System Upgrade project.	111,640.23		111,640.23
less retainage	-5.00%		-5,582.01

or questions regarding this invoice, please contact Paula Cole x1105

Total	$106,058.22
Payments/Credits	$0.00
Balance Due	$106,058.22

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

N SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/4/2024	64780

BILL TO

Maywood Public Schools
452 Maywood Ave
Maywood, NJ 07607
Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
400836	Net 30	mp	9/4/2024			3MC24-0074 MB...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 4 FINAL and enclosed AIA documents G702 & G703 for the Maywood Memorial ES Fire Alarm System Upgrade project.	133,794.04		133,794.04

For questions regarding this invoice, please contact Paula Cole x1105

Total	$133,794.04
Payments/Credits	$0.00
Balance Due	$133,794.04

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/30/2025	66675

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
400836	Net 30	mp	1/30/2025			3MC24-0074 ME...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 5 FINAL and enclosed AIA documents G702 & G703 for the Maywood Memorial ES Fire Alarm System Upgrade project.	7,668.56		7,668.56

For questions, please contact Carey French @ ext 1126 or via email:cfrench@oslcorp.net

Total	$7,668.56
Payments/Credits	$0.00
Balance Due	$7,668.56

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

A DIVISION OF: sciens Building Solutions

:11 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/27/2025	68403

BILL TO	SHIP TO
Maywood Public Schools 452 Maywood Ave Maywood, NJ 07607 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	5/16/2025			MAY SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to replace the Water Damaged Device at the Maywood Avenue School as outlined in the work report 55854	495.62		495.62

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$495.62
Payments/Credits	$0.00
Balance Due	$495.62

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.