INVOICE

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
MONTVALE BOARD OF ED.
47 SPRING VALLEY ROAD
MONTVALE NJ
07645

SHIP TO:
MEMORIAL SCHOOL
E GRAND AVE
MONTVALE NJ
07645

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 111901

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
8/05/20	07/23/20	OUR TRUCK		NET 30	124126

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
NSPECT10	FIRE EXT INSPECTION 20 & UP	22	4.95	108.90
10LBABC	10 LB ABC FIRE EXT REFILL REF	6	26.90	161.40
S	VALVE STEM	6	7.65	45.90
OR	NECK O RING- FIRE EXT	6	3.00	18.00
YRMAINT	6 YEAR MAINTENANCE PERFORMED	4	9.50	38.00
YDRODC	HYDROTEST DRY CHEM CYL	2	16.95	33.90
WATER	PRESS WATER EXT REFILLED	3	7.55	22.65
S	VALVE STEM	3	7.65	22.95
OR	NECK O RING- FIRE EXT	3	3.00	9.00
YDROPW	HYDROTEST PRESS WATER CYL	3	12.50	37.50
5LBCO2	5 LB CO2 EXT REFILLED	1	12.65	12.65
15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
YDROCO2	HYDROTEST CO2 CYLINDER	2	18.95	37.90
OR	NECK O RING- FIRE EXT	2	3.00	6.00
	INVOICE SUBTOTAL			573.40
	*TOTAL INVOICE			573.40

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

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07645

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FIELDSTONE SCHOOL
SPRING VALLEY ROAD
MONTVALE NJ
07645

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer #: 111901

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
18/05/20	08/05/20	OUR TRUCK		NET 30	124125

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
NSPECT10	FIRE EXT INSPECTION 20 & UP	31	4.95	153.45
!10LBABC	10 LB ABC FIRE EXT REFILL REF	5	26.90	134.50
'S	VALVE STEM	5	7.65	38.25
IOR	NECK O RING- FIRE EXT	5	3.00	15.00
IYDRODC	HYDROTEST DRY CHEM CYL	3	16.95	50.85
YRMAINT	6 YEAR MAINTENANCE PERFORMED	2	9.50	19.00
!WATER	PRESS WATER EXT REFILLED	4	7.55	30.20
'S	VALVE STEM	4	7.65	30.60
IOR	NECK O RING- FIRE EXT	4	3.00	12.00
IYDROPW	HYDROTEST PRESS WATER CYL	4	12.50	50.00
!5LBCO2	5 LB CO2 EXT REFILLED	1	12.65	12.65
!10LBCO2	10 LB CO2 EXT REFILLED	1	16.50	16.50
!15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
IYDROCO2	HYDROTEST CO2 CYLINDER	3	18.95	56.85
IOR	NECK O RING- FIRE EXT	2	3.00	6.00
	INVOICE SUBTOTAL			644.50
	*TOTAL INVOICE			644.50

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

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07645

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer #: 111901

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
)7/29/21	07/19/21	OUR TRUCK		NET 30	128114

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
:NSPECT10	FIRE EXT INSPECTION 20 & UP	30	4.95	148.50
?10LBABC	10 LB ABC FIRE EXT REFILL REF	3	26.90	80.70
/S	VALVE STEM	3	7.65	22.95
ЧOR	NECK O RING- FIRE EXT	3	3.00	9.00
;YRMAINT	6 YEAR MAINTENANCE PERFORMED	2	9.50	19.00
┤YDRODC	HYDROTEST DRY CHEM CYL	1	16.95	16.95
?15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
┤YDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
	INVOICE SUBTOTAL			334.70
	*TOTAL INVOICE			334.70

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

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47 SPRING VALLEY ROAD
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07645

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FIELDSTONE SCHOOL
SPRING VALLEY ROAD
MONTVALE NJ
07645

WE ACCEPT CREDIT CARDS
~~FOR PAYMENT~~

~~Customer #: 111901~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/29/21	07/19/21	OUR TRUCK		NET 30	128113

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
INSPECT10	FIRE EXT INSPECTION 20 & UP	30	4.95	148.50
R5LBCO2	5 LB CO2 EXT REFILLED	1	12.65	12.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
R10LBABC	10 LB ABC FIRE EXT REFILL REF	5	26.90	134.50
VS	VALVE STEM	5	7.65	38.25
NOR	NECK O RING- FIRE EXT	5	3.00	15.00
HYDRODC	HYDROTEST DRY CHEM CYL	4	16.95	67.80
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	9.50	9.50
R10LBABC	10 LB ABC FIRE EXT REFILL REF	4	26.90	107.60
VS	VALVE STEM	4	7.65	30.60
NOR	NECK O RING- FIRE EXT	4	3.00	12.00
HYDRODC	HYDROTEST DRY CHEM CYL	4	16.95	67.80
OSHA	OSHA HMIS LABEL	2	2.25	4.50
	INVOICE SUBTOTAL			670.65
	*TOTAL INVOICE			670.65

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

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OLD TO:

MONTVALE BOARD OF ED.
47 SPRING VALLEY ROAD
MONTVALE NJ
07645

SHIP TO:

MEMORIAL SCHOOL
E GRAND AVE
MONTVALE NJ
07645

WE ACCEPT CREDIT CARDS

Customer #:   FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/10/22	07/25/22	OUR TRUCK		NET 30	131641

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
INSPECT20	FIRE EXT INSPECTION 20 & UP	33	5.45	179.85
10LBABC	10 LB ABC FIRE EXT REFILL RE	1	26.95	26.95
VS	VALVE STEM	1	7.65	7.65
OR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDRODC	HYDROTEST DRY CHEM CYL	1	16.95	16.95
		INVOICE SUBTOTAL		234.40
		TOTAL INVOICE		234.40

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INVOICE

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SOLD TO:

MONTVALE BOARD OF ED.
47 SPRING VALLEY ROAD
MONTVALE NJ
07645

SHIP TO:

FIELDSTONE SCHOOL
SPRING VALLEY ROAD
MONTVALE NJ
07645

WE ACCEPT CREDIT CARDS
Customer#: [illegible] FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/18/22	07/25/22	OUR TRUCK		NET 30	131642

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
INSPECT20	FIRE EXT INSPECTION 20 & UP	41	5.45	223.4
RWATER	PRESS WATER EXT REFILLED	1	8.00	8.0
VS	VALVE STEM	1	7.65	7.6
NOR	NECK O RING- FIRE EXT	1	3.00	3.0
HYDROPW	HYDROTEST PRESS WATER CYL	1	12.50	12.5
R5LBCO2	5 LB CO2 EXT REFILLED	1	12.90	12.9
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.9
NOR	NECK O RING- FIRE EXT	1	3.00	3.0
	INVOICE SUBTOTAL			289.4
	*TOTAL INVOICE			289.4

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

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OLD TO:
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47 SPRING VALLEY ROAD
MONTVALE NJ
07645

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WE ACCEPT CREDIT CARDS
FOR PAYMENT

ıstomer#: 111901

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
)/18/23	10/18/23	OUR TRUCK		NET 30	136938

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
ıSPECT	FIRE EXTINGUISHER INSPECTION	1	6.95	6.95
	INVOICE SUBTOTAL			6.95
	*TOTAL INVOICE			6.95

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OLD TO: MONTVALE BOARD OF ED.
47 SPRING VALLEY ROAD
MONTVALE NJ
07645

SHIP TO: MEMORIAL SCHOOL
E GRAND AVE
MONTVALE NJ
07645

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ıstomer#: 111901

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
7/14/23	07/14/23	DUR TRUCK		NET 30	135818

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
NSPECT20	FIRE EXT INSPECTION 20 & UP	23	5.95	136.85
10LBABC	10 LB ABC FIRE EXT REFILL REF	6	41.80	250.80
S	VALVE STEM	6	7.65	45.90
OR	NECK O RING- FIRE EXT	6	3.00	18.00
YDRODC	HYDROTEST DRY CHEM CYL	5	21.20	106.00
YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	10.95	10.95
OLBABC	10 LB ABC FIRE EXT (B456)	1	97.30	97.30
WATER	PRESS WATER EXT REFILLED	3	10.95	32.85
S	VALVE STEM	3	7.65	22.95
OR	NECK O RING- FIRE EXT	3	3.00	9.00
YDROPW	HYDROTEST PRESS WATER CYL	3	16.20	48.60
AUGE	GAUGE ASSY.	1	7.95	7.95
5LBCO2	5 LB CO2 EXT REFILLED	1	14.85	14.85
15LBCO2	15 LB CO2 EXT REFILLED	1	21.70	21.70
YDROCO2	HYDROTEST CO2 CYLINDER	2	23.75	47.50
OR	NECK O RING- FIRE EXT	1	3.00	3.00
	INVOICE SUBTOTAL			874.20
	*TOTAL INVOICE			874.20

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OLD TO:
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47 SPRING VALLEY ROAD
MONTVALE NJ
07645

SHIP TO:
FIELDSTONE SCHOOL
SPRING VALLEY ROAD
MONTVALE NJ
07645

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~~istomer#: 111901~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
7/14/23	07/14/23	OUR TRUCK		NET 30	135817

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
NSPECT20	FIRE EXT INSPECTION 20 & UP	31	5.95	184.45
10LBABC	10 LB ABC FIRE EXT REFILL REF	5	41.80	209.00
S	VALVE STEM	5	7.65	38.25
OR	NECK O RING- FIRE EXT	5	3.00	15.00
YDRODC	HYDROTEST DRY CHEM CYL	5	21.20	106.00
WATER	PRESS WATER EXT REFILLED	3	10.95	32.85
S	VALVE STEM	3	7.65	22.95
OR	NECK O RING- FIRE EXT	3	3.00	9.00
YDROPW	HYDROTEST PRESS WATER CYL	3	16.20	48.60
5LBCO2	5 LB CO2 EXT REFILLED	1	14.85	14.85
15LBCO2	15 LB CO2 EXT REFILLED	3	21.70	65.10
YDROCO2	HYDROTEST CO2 CYLINDER	4	23.75	95.00
OR	NECK O RING- FIRE EXT	3	3.00	9.00
P	SAFETY PIN	1	2.75	2.75
LBABC	5 LB ABC FIRE EXT (A402)	1	66.25	66.25
	INVOICE SUBTOTAL			919.05
	*TOTAL INVOICE			919.05

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MONTVALE BOARD OF ED.
47 SPRING VALLEY ROAD
MONTVALE NJ
07645

SHIP TO:
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MONTVALE NJ
07645

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 111901

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
'8/27/24	08/23/24	OUR TRUCK		NET 30	140029

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
NSPECT	FIRE EXTINGUISHER INSPECTION	35	7.95	278.25
.10LBABC	10 LB ABC FIRE EXT REFILL REF	2	41.80	83.60
'S	VALVE STEM	2	7.65	15.30
:OR	NECK O RING- FIRE EXT	2	3.00	6.00
:YDRODC	HYDROTEST DRY CHEM CYL	2	21.50	43.00
	INVOICE SUBTOTAL			426.15
	*TOTAL INVOICE			426.15

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07645

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MONTVALE NJ
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WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 111901

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/27/24	08/19/24	OUR TRUCK		NET 30	140030

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	34	7.95	270.30
	INVOICE SUBTOTAL			270.30
	*TOTAL INVOICE			270.30

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State Line Fire & Safety, Inc.

50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Invoice

Date	Invoice #
8/27/2025	1246

Bill To	Ship To
Montvale Board of Education 47 Spring Valley Rd. Montvale, NJ 07645	Memorial School E Grand Ave Montvale, NJ 07645

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/26/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
		Annual Fire Extinguisher Service		
28	INSPECT	Inspection of Fire Extinguisher	8.95	250.60
6	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	250.80
6	VS	VALVE STEM	7.75	46.50
6	NOR	O-RING	3.00	18.00
5	HYDRODC	Hydrotest dry chem cylinder	21.95	109.75
1	6YRMAINT	6 year maintenance performed	11.75	11.75

Total $687.40

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Date	Invoice #
8/27/2025	1247

Bill To	Ship To
Montvale Board of Education 47 Spring Valley Rd. Montvale, NJ 07645	Fieldstone School Spring Valley Rd. Montvale, NJ 07645

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/26/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
		Annual Fire Extinguisher Service		
37	INSPECT	Inspection of Fire Extinguisher	8.95	331.15
3	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	125.40
3	VS	VALVE STEM	7.75	23.25
3	NOR	O-RING	3.00	9.00
3	HYDRODC	Hydrotest dry chem cylinder	21.95	65.85
1	532	Amerex Pull Pin Holder	1.50	1.50
1	5LBABC	New Amerex 5lb ABC Extinguisher	70.65	70.65

Total $626.80

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV17899
Invoice Date: Jan 13, 2020
Page: 1

Bill To:	Ship to:
MONTVALE PUBLIC SCHOOLS MONTVALE BOARD OF EDUCATION 47 SPRING VALLEY ROAD MONTVALE, NJ 07645	FIELDSTONE MIDDLE SCHOOL 47 SPRING VALLEY ROAD MONTVALE, NJ 07645

Customer ID	Customer PO	Payment Terms	
MONTVALE P. S.		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		2/12/20

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT #: 33990		
		DATE: 01/08/2020		
		JOB LOCATION: 47 SPRING VALLEY ROAD, MONTVALE NJ 07645		
		SERVICE PERFORMED:		
		REMOVED OLD HORNSTROBE AND REPLACED WITH NEW ONE. ALL SYSTEMS NORMAL.		
		LABOR UNDER CONTRACT (NO CHARGE)		
18.00		MILES @ $	0.58	10.44
		MATERIAL(S):		
1.00		HORNSTROBE (EGIR-HDVM)	85.00	85.00
1.00		TRIM PLATE (EGIRT)	10.00	10.00

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	105.44
Sales Tax	
Total Invoice Amount	105.44
Payment/Credit Applied	
TOTAL	**105.44**

Overdue invoices are subject to late charges.

INVOICE

Invoice Number:	INV18140
Invoice Date:	Jun 25, 2020
Page:	1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:
MONTVALE PUBLIC SCHOOLS
MONTVALE BOARD OF EDUCATION
47 SPRING VALLEY ROAD
MONTVALE, NJ 07645

Ship to:
FIELDSTONE MIDDLE SCHOOL
47 SPRING VALLEY ROAD
MONTVALE, NJ 07645

Customer ID	Customer PO	Payment Terms	
MONTVALE P. S.		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		7/25/20

Quantity	Item	Description	Unit Price	Amount
		RENEWAL 24/7 MONITORING SERVICE FOR THE FIRE AND BURGLAR ALARM SYSTEM FOR THE YEAR 2020-2021		
12.00		MONTHS FIRE ALARM MONITORING @	33.00	396.00
12.00		MONTHS BURGLAR ALARM MONITORING @	28.00	336.00

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	732.00
Sales Tax	
Total Invoice Amount	732.00
Payment/Credit Applied	
TOTAL	**732.00**

Overdue invoices are subject to late charges.

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV18141
Invoice Date: Jun 25, 2020
Page: 1

Bill To:
MONTVALE PUBLIC SCHOOLS
MONTVALE BOARD OF EDUCATION
47 SPRING VALLEY ROAD
MONTVALE, NJ 07645

Ship to:
MEMORIAL ELEMENTARY SCHOOL
53 W GRAND AVE
MONTVALE, NJ 07645

Customer ID	Customer PO	Payment Terms	
MONTVALE P. S.		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		7/25/20

Quantity	Item	Description	Unit Price	Amount
		PROVIDE MONITORING 24/7		
		MONITORING SERVICE FOR THE FIRE		
		ALARM SYSTEM AT THE MEMORIAL E.		
		SCHOOL		
1.00		EFFECTIVE DATES: 07/13/2020		
		THROUGH 07/12/2021		
1.00		TOTAL AMOUNT	390.00	390.00

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	390.00
Sales Tax	
Total Invoice Amount	390.00
Payment/Credit Applied	
TOTAL	**390.00**

Overdue invoices are subject to late charges.

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV18267
Invoice Date: Sep 16, 2020
Page: 1

Bill To:	Ship to:
MONTVALE PUBLIC SCHOOLS MONTVALE BOARD OF EDUCATION 47 SPRING VALLEY ROAD MONTVALE, NJ 07645	FIELDSTONE MIDDLE SCHOOL 47 SPRING VALLEY ROAD MONTVALE, NJ 07645

Customer ID	Customer PO	Payment Terms	
MONTVALE P. S.		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		10/16/20

Quantity	Item	Description	Unit Price	Amount
2.00		SERVICE REPORT # 34642 DATE : 9/15/20 TROUBLESHOOTED HEAT DETECTOR . CONFERENCE ROOM BOARD OFFICE ABV CIELING IS NOT WORKING. NEED TO ORDER NEW DETECTOR. WILL RETURN TO INSTALL NEW ONE. 2HR MIN @$110.00 X 2 TECHS	220.00	440.00

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	440.00
Sales Tax	
Total Invoice Amount	440.00
Payment/Credit Applied	
TOTAL	**440.00**

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV18420
Invoice Date: Dec 30, 2020
Page: 1

Bill To:	**Ship to:**
MONTVALE PUBLIC SCHOOLS MONTVALE BOARD OF EDUCATION 47 SPRING VALLEY ROAD MONTVALE, NJ 07645	MONTVALE PUBLIC SCHOOLS MONTVALE BOARD OF EDUCATION 47 SPRING VALLEY ROAD MONTVALE, NJ 07645

Customer ID	Customer PO	Payment Terms	
MONTVALE P. S.		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		1/29/21

Quantity	Item	Description	Unit Price	Amount
1.00		RENEWAL CONTRACT SERVICE AND INSPECTION FOR THE BURGLAR AND FIRE ALARM SYSTEM FOR THE YEAR 2021-2022 EFFECTIVE DAY IN January 15, 2021- AND January 14, 2022 TOTAL AMOUNT	2,950.00	2,950.00

Subtotal	2,950.00
Sales Tax	
Freight	
Total Invoice Amount	2,950.00
Payment/Credit Applied	
TOTAL	**2,950.00**

Check/Credit Memo No:

RECEIVED
JAN 14 2021

Overdue invoices are subject to late charges.

INVOICE

Invoice Number:	INV18596
Invoice Date:	Jun 9, 2021
Page:	1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:	Ship to:
MONTVALE PUBLIC SCHOOLS MONTVALE BOARD OF EDUCATION 47 SPRING VALLEY ROAD MONTVALE, NJ 07645	MEMORIAL ELEMENTARY SCHOOL 53 W GRAND AVE MONTVALE, NJ 07645

Customer ID	Customer PO	Payment Terms	
MONTVALE P. S.		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		7/9/21

Quantity	Item	Description	Unit Price	Amount
		PROVIDE MONITORING 24/7		
		MONITORING SERVICE FOR THE FIRE		
		ALARM SYSTEM AT THE MEMORIAL E.		
		SCHOOL		
1.00		EFFECTIVE DATES: JULY 13, 2021		
		THROUGH JULY 12, 2022		
1.00		TOTAL AMOUNT	390.00	390.00

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	390.00
Sales Tax	
Total Invoice Amount	390.00
Payment/Credit Applied	
TOTAL	**390.00**

Overdue invoices are subject to late charges.

RECEIVED
JUN 16 2021

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV18591
Invoice Date: Jun 9, 2021
Page: 1

Bill To:	Ship to:
MONTVALE PUBLIC SCHOOLS MONTVALE BOARD OF EDUCATION 47 SPRING VALLEY ROAD MONTVALE, NJ 07645	FIELDSTONE MIDDLE SCHOOL 47 SPRING VALLEY ROAD MONTVALE, NJ 07645

Customer ID	Customer PO	Payment Terms	
MONTVALE P. S.		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		7/9/21

Quantity	Item	Description	Unit Price	Amount
		RENEWAL 24/7 MONITORING SERVICE FOR THE FIRE AND BURGLAR ALARM SYSTEM FOR THE YEAR 2021-2022		
12.00		MONTHS FIRE ALARM MONITORING @	33.00	396.00
12.00		MONTHS BURGLAR ALARM MONITORING @	28.00	336.00

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	732.00
Sales Tax	
Total Invoice Amount	732.00
Payment/Credit Applied	
TOTAL	**732.00**

Overdue invoices are subject to late charges.

RECEIVED
JUN 1 6 2021

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV19378
Invoice Date: Jun 9, 2022
Page: 1

Bill To:

MONTVALE PUBLIC SCHOOLS
MONTVALE BOARD OF EDUCATION
47 SPRING VALLEY ROAD
MONTVALE, NJ 07645

Ship to:

FIELDSTONE MIDDLE SCHOOL
47 SPRING VALLEY ROAD
MONTVALE, NJ 07645

Customer ID	Customer PO	Payment Terms
MONTVALE P. S.		Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/9/22

Quantity	Item	Description	Unit Price	Amount
		RENEWAL 24/7 MONITORING SERVICE FOR THE FIRE AND BURGLAR ALARM SYSTEM FROM JULY 1, 2022 THROUGH DECEMBER 31, 2022		
6.00		MONTHS FIRE ALARM MONITORING @	35.00	210.00

VISA DISCOVER Cards

Check/Credit Card/Credit Memo No:

Subtotal	210.00
Sales Tax	
Total Invoice Amount	210.00
Payment/Credit Applied	
TOTAL	**210.00**

Overdue invoices are subject to late charges.

PROPOSAL
Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873, out of NJ 1800-244-0738 fax 973-595-8511

PROPOSAL SUBMITTED TO	PHONE	PROPOSAL #	DATE
MONTVALE BOARD OF EDUCATION		122122-JV	12/21/22
STREET	JOB NAME		
47 SPRING VALLEY ROAD	FIRE ALARM SYSTEM ANNUAL INSPECTION & PROVIDE REPORTS		
CITY, STATE AND ZIP CODE	JOB LOCATION		
MONTVALE, NJ 07640	FIELDSTONE MIDDLE SCHOOL & MEMORIAL ELEMENTARY SCHOOL		
OWNER OR ARCHITECT	DATE OF PLANS		JOB PHONE

WE HEREBY SUBMIT SPECIFICATION AND ESTIMATES FOR:

Test & Inspect Fire Alarm Systems & Provide Reports for Fieldstone Middle School & Memorial Elementary School

Inspection:

Provide visual and test report for the system such as: Central Processor, Secondary Power, Initiating Devices and other Supervisory Signals. The fire alarm panel will be tested to identify good communication with the Fire Department. A written executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the alarm systems. After your consideration and evaluation of these recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

WE PROPOSE hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

Two Thousand Dollars... $2,000.00

SYSTEMS ELECTRONIC INC STANDARD POLICY

1. Our terms are net 30 days from invoice date and are subject to credit approval. Permit and filing fees are the responsibility of the buyer and are not included as part of the quoted price. If Systems Electronic, Inc. is required to obtain permits, there will be an additional charge for time and permit fee(s).
2. **A written Purchase Order will be required for Systems Electronic, Inc. to proceed with the above mentioned project.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature 12/21/2022

ACCEPTANCE OF PROPOSAL
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: ____________ Signature: ____________ Date: ____________

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV19797
Invoice Date: Nov 30, 2022
Page: 1

Bill To:	Ship to:
MONTVALE PUBLIC SCHOOLS MONTVALE BOARD OF EDUCATION 47 SPRING VALLEY ROAD MONTVALE, NJ 07645	MEMORIAL ELEMENTARY SCHOOL 53 W GRAND AVE MONTVALE, NJ 07645

Customer ID	Customer PO	Payment Terms	
MONTVALE P. S.		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	11/28/22	12/30/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 37778 DATE: NOVEMBER 28, 2022 JOB SITE: MEMORIAL ELEMENTARY SCHOOL SERVICE PERFORMED: CONTINUED TROUBLESHOOTING DUCT DETECTOR ISSUE AND FOUND THAT THE CONTACTS ON THE NC MODULE ARE NOT WORKING CAUSING NOT ENOUGH POWER TO GO TO THE DUCT DETECTOR. BYPASSED MODULE AND LEFT DUCT DETECTOR WORKING PROPERLY AT THIS TIME.		
2.00		HRS. STRAIGHT TIME FOR 2 TECHS @ $	220.00	440.00
12.00		MILES @ $	0.58	6.96

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	446.96
Sales Tax	
Total Invoice Amount	446.96
Payment/Credit Applied	
TOTAL	**446.96**

Overdue invoices are subject to late charges.

Sentinel Fire Safety Corp.
9034 Tonnelle Avenue
NORTH BERGEN, NJ 07047

(201) 868-0400

INVOICE

11-112806

SALESPERSON	DATE OF INVOICE
HOUSE ACCOUNT	11/03/21

SHIP TO
MEMORIAL ELEMENTARY SCHOOL
53 GRAND AVE
MONTVALE, NJ 07645

MONTVALE BD OF EDUCATION
FIELDSTONE MIDDLE SCHOOL
47 SPRING VALLEY RD
MONTVALE, NJ 07645

ATTN: MARIAN LATZ

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
MONBD	11/02/21	W/O #: 114541			MONTVALE	Net 30	

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
0	SVC	SERVICED,INSPECTED&TAGGED	0.000	0.00
1	RAL	ANSUL R102-3 GAL FIRE SYSTEM	135.000	135.00
			TOTAL	135.00

Thank You

Sentinel Fire Safety Corp.
9034 Tonnelle Avenue
NORTH BERGEN, NJ 07047

(201) 868-0400

invoice

11-114383

MONTVALE BD OF EDUCATION
FIELDSTONE MIDDLE SCHOOL
47 SPRING VALLEY RD
MONTVALE, NJ 07645

ATTN: MARIAN LATZ

SALESPERSON	DATE OF INVOICE
HOUSE ACCOUNT	05/09/22

SHIP TO
MEMORIAL ELEMENTARY SCHOOL
53 GRAND AVE
MONTVALE, NJ 07645

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
MONBD	05/05/22	W/O #: 116520			MONTVALE	Net 30	

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
0	SVC	SERVICED,INSPECTED&TAGGED	0.000	0.00
1	RAL	ANSUL R102-3 GAL FIRE SYSTEM	150.000	150.00
			TOTAL	150.00

Thank You

Sentinel Fire Safety Corp
9034 Tonnelle Ave
North Bergen, NJ 07047

201-868-0400

invoice

11-117625

MONTVALE BD OF EDUCATION
FIELDSTONE MIDDLE SCHOOL
47 SPRING VALLEY RD
MONTVALE, NJ 07645

ATTN: ANDREA WASSERMAN

SALESPERSON	DATE OF INVOICE
HOUSE ACCOUNT	05/17/23

SHIP TO
MEMORIAL ELEMENTARY SCHOOL
53 W GRAND AVE
MONTVALE, NJ 07645

OUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
IBD	05/16/23	W/O #: 119782			MONTVALE	Net 30	

ANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
1	SYS SER CALL	SERVICE CALL - SYSTEM	0.000	0.00
1	RAL	ANSUL R102-3 GAL FIRE SYSTEM	160.000	160.00
			TOTAL	160.00

RECEIVED
MAY 1 9 2023

Thank You

Sentinel Fire Safety Corp.
9034 Tonnelle Avenue
NORTH BERGEN, NJ 07047
201-868-0400

INVOICE

11-120568

SALESPERSON	DATE OF INVOICE
HOUSE ACCOUNT	05/13/24

MONTVALE BD OF EDUCATION
FIELDSTONE MIDDLE SCHOOL
47 SPRING VALLEY RD
MONTVALE, NJ 07645

ATTN: ANDREA WASSERMAN

SHIP TO
MEMORIAL ELEMENTARY SCHOOL
53 W GRAND AVE
MONTVALE, NJ 07645

ACCOUNT NO	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
MONBD	05/09/24	W/O #: 123000			MONTVALE	Net 30	

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
0	SYS SER CALL	SERVICE CALL - SYSTEM	0.000	0.00
0	SVC	SERVICED,INSPECTED&TAGGED	0.000	0.00
1	RAL	ANSUL R102-3 GAL FIRE SYSTEM	170.000	170.00
			TOTAL	170.00

Thank You

BLAZE FIRE PROTECTION

P.O. Box 720, Tallman NY 10982
Tel: **845-352-3322**
sales@blazefirep.com

Estimate

Date	Estimate #
6/5/2025	2076

Name / Address	Location
Memorial Elemetary School 47 Spring Valley Rd Montvale NJ 07645	53 West Grand Ave Montvale, NJ 07645

Description	Qty	Rate	Total
Kitchen System Inspection	1	150.00	150.00
Replaced Kitchen System Fuse Links	3	15.00	45.00

*The proposal is not valid unless executed within 30 Days.
*50% Deposit is required to proceed with Job. Deposits are non refundable.
*Credit Card Fee 3%
*Customer agrees to make all payments as per payment agreement to guarantee the continuity of the project.
*Any charges to cooking equipment layout after order release will be charged additional to the cost.
*Any project if not executed within 6 months or stop due to owners failure will need to have its cost adjusted.
*All balances are due at pre-test.

Subtotal	$195.00
Sales Tax (6.625%)	$0.00
Total	$195.00

ALL-STATE SERVICES

Submitted To: Montvale BOE
Street: 47 Spring Valley Rd.
City, State, Zip Code: Montvale, NJ

Date: 8/10/2020
Job Name: Sprinkler & Backflow Preventer Inspections
Job Location:

1. Fieldstone School - Annual Sprinkler Inspection $1,050.00
2. Memorial School - Annual Sprinkler Inspection $1,050.00
3. Annual Backflow Preventer Inspection & Test (2) $ 500.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of: Two Thousand Six Hundred Dollars

($ 2,600.00) This price will be held for 30 days.

Payment to be made as follows: Net 15 days + interest charged at 1.5%/mo. on overdue amounts.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: Michael Fey

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:____________________ Date:__________

T (908) 213-9289 • F (908) 213-9280
All-StateServices.com
P.O. Box 121, Phillipsburg, NJ 08865
Fully Insured • Permit #P0847

ALL-STATE SERVICES

Submitted To: Montvale BOE

Street: 47 Spring Valley Rd.

City, State, Zip Code: Montvale, NJ

Date: 5/01/2021

Job Name: Sprinkler System Inspection

Job Location:

1. Fieldstone MS - Annual Sprinkler Insp $1,050.00
2. Memorial ES - Annual Sprinkler Insp $1,050.00
3. Annual Backflow Preventer Insp (2) $ 500.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of: Two Thousand Six Hundred Dollars

($ 2,600.00) This price will be held for 30 days.

Payment to be made as follows: Net 15 days + interest charged at 1.5%/mo. on overdue amounts.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: Michael Fey

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:______________________ Date:______________

FIRE PROTECTION SYSTEMS

T (908) 213-9289 • F (908) 213-9290
All-StateServices.com
PO Box 121, Phillipsburg, NJ 08865
Fully Insured • Permit #P0847

ALL-STATE SERVICES
FIRE PROTECTION SYSTEMS

P O Box 924
Flemington, NJ 08822
T 908 213 9200 F 908 213 9200

Invoice

Customer	Montvale Board Of Education
Customer Number	10089
Invoice Number	22300115
Invoice Date	6/16/2022
PO Number	201140
PAYMENTS APPLIED THRU	8/5/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Fieldstone Middle School, 47 Spring Valley Road, Montvale, NJ			
12.00	Sprinkler System Inspection & Testing (COM) 6/1/2022 - 5/31/2023	87.50	1,050.00
12.00	Sprinkler System Inspection & Testing (COM) 6/1/2022 - 5/31/2023	20.83	250.00
Memorial Elementary School, 53 West Grand Ave., Montvale, NJ			
12.00	Sprinkler System Inspection & Testing (COM) 6/1/2022 - 5/31/2023	87.50	1,050.00
12.00	Sprinkler System Inspection & Testing (COM) 6/1/2022 - 5/31/2023	20.83	250.00
		Subtotal:	**$2,600.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,600.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card Payments Over $1500

No Fees For ACH Paymts

$15 Chg For Wire Fees

Thank You For Your Business

Annual backflow and sprinkler inspections for Memorial Elementary and Fieldstone Middle School

CURRENT DUE	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	PAST DUE TOTAL	TOTAL DUE
0.00	0.00	2,600.00	0.00	0.00	2,600.00	2,600.00

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

ALL-STATE SERVICES
FIRE PROTECTION SYSTEMS

P.O Box 924
Flemington, NJ 08822
T 908 213 9200 F 908 213 9200

REMITTANCE INFORMATION

Customer Number	10089
Invoice Number	22300115
Invoice Date	6/16/2022
Due Date	**6/16/2022**
Invoice Balance Due	$2,600.00
Additional Amount Due	$0.00
TOTAL DUE	**$2,600.00**
Amount Enclosed:	

Montvale Board Of Education
47 Spring Valley Road
Montvale, NJ 07645

All-State Services
PO Box 924
Flemington, NJ 08822

ALL-STATE SERVICES

Submitted To: Memorail Elementary School
Street: 53 West Grand Ave.
City, State, Zip Code: Montvale NJ 07645
Attention: Brian

Date: 6/28/22
Job Name: Deficiency Repair
Job Location: Backflow

All-State Services proposes the following deficiency repair found during the last inspection completed on 6/7/22:

-Furnish and Install One (1) rebuild kit for the failed Fire Line Bypass backflow device. Fire Sprinkler System will be out of service during repair. Once repair is complete, the device will be re-tested. After re-test Fire Sprinkler System will be put back into service.

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of: Two Thousand Fourteen Dollars and Thirty Cents plus Tax
($ 2,014.30...tax) This price will be held for 14 days.

Payment to be made as follows: Net 15 days + interest charged at 1.5%/mo. on overdue amounts.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: Roy Horn

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:________________________ Date:______________

T (908) 213-9289 • F (908) 213-9290
All-StateServices.com
P.O Box 121, Phillipsburg, NJ 08865
Fully Insured • Permit #P0847

ALL-STATE SERVICES

Submitted To: Montvale BOE
Street: 47 Spring Valley Rd.
City, State, Zip Code: Montvale, NJ

Date: 5/3/2023
Job Name: Sprinkler System Inspection
Job Location:

1. Fieldstone MS	- Annual Sprinkler Insp	$1,050.00
2. Memorial ES	- Annual Sprinkler Insp	$1,050.00
3. Annual Backflow Preventer Insp (2)		$ 500.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of: Two Thousand Six Hundred Dollars

($ 2,600.00) This price will be held for 30 days.

Payment to be made as follows: Net 15 days + interest charged at 1.5%/mo. on overdue amounts.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: Michael Fey

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:____________________ Date:__________

FIRE PROTECTION SYSTEMS

T (908) 213-9289 • F (908) 213-9290
All-StateServices.com
P.O. Box 121., Phillipsburg, NJ 08865
Fully Insured • Permit #P0847

ALL-STATE SERVICES

Submitted To: Memorial Elementary School
Street: 53 West Grand Ave.
City, State, Zip Code: Montvale NJ 07645
Attn: Brian

Date: 8/16/23
Job Name: Leak Repair
Job Location: Sprinkler System

All-State services proposes the following repairs for rusted/leaking pipes/fittings in Room 173. Two (2) areas in Room 173 have piping and fittings that are heavily corroded. Fire alarm system to be placed on test with monitoring company for duration of repair. Sprinkler system to be drained in order to make repairs. Once repairs have been made the sprinkler system will be recharged and inspected for leaks. Upon completion of work fire alarm system will be taken out of test and put back into normal service with monitoring company.

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of: Four Thousand Six Hundred Sixty Two Dollars plus Tax
($ 4,662.00...tax) This price will be held for 14 days.

Payment to be made as follows: Net 15 days + interest charged at 1.5%/mo. on overdue amounts.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: Roy Horn

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:______________________ Date:______________

T (908) 213-9289 • F (908) 213-9290
All-StateServices.com
PO Box 121 Phillipsburg NJ 08865
Fully Insured • Permit #P0847

Proposal #725 - Annual sprinkler inspection 2025

WONDER FIRE PROTECTION
201-343-6761

Wonder Fire Protection, Inc.
327 Elm Avenue Bogota New Jersey 07603-1216
P: (201) 343-6761
License #: P00340
Proposal Date: 05-21-2025

Prepared By

Adam Wunderlich
adamw@wonderfirepro.com

Prepared For

Fieldstone Middle School- Montvale
47 Spring Valley Road, Montvale, NJ, 07645
Brian Marshall
bmarshall@montvalek8.org
--

Summary

Provide all necessary labor and equipment required to perform annual inspections.

Scope Of Work

Perform one annual inspection of one wet pipe automatic fire sprinkler systems.
Perform one annual inspection of two backflow preventers.
Exercise all control valves and activate tamper switches if applicable.
Flow inspector's test valves and activate water flow switches if applicable.
Operate and flow main drain valves if applicable.
Perform visual inspection of system piping, sprinkler orientation and all components.
Flow water through fire pump test header every 2nd and 3rd year if applicable.
Document all test results and provide copies.
All inspections to be performed in accordance with NFPA standards.
All inspections performed 7:00AM thru 3:30PM Monday thru Friday.

Description	Total
Annual Wet System Inspection 2025	$320.00
Annual Backflow Preventer Test 2025	$220.00
Total Amount	$540.00

Exclusions

All fire alarm tests and inspections. (performed by alarm company)
All repair work required due to findings during inspections.
Protection of piping from freezing. (owner or tenant must maintain building at minimum of 40º F at all times)
All emergency calls between 7:00AM and 3:30PM Monday thru Friday to be billed at the rate of **$235.00 per hour.**
All emergency calls after hours and on Saturday to be billed at the rate of **$352.50 per hour.** All emergency calls on Sunday and Holidays to be billed at the rate of **$470.00 per hour.**

Proposal #726 - Annual sprinkler inspection 2025

WONDER FIRE PROTECTION
201-343-6761

Wonder Fire Protection, Inc.
327 Elm Avenue Bogota New Jersey 07603-1216
P: (201) 343-6761
License #: P00340
Proposal Date: 05-21-2025

Prepared By	Prepared For
Adam Wunderlich **adamw@wonderfirepro.com**	**Memorial Elementary School** **53 W Grand Ave Montvale NJ 07645-2143** **Brian Marshall** **bmarshall@montvalek8.org** --

Summary

Provide all necessary labor and equipment required to perform annual inspections.

Scope Of Work

Perform one annual inspection of one wet pipe automatic fire sprinkler systems.
Perform one annual inspection of two backflow preventers.
Exercise all control valves and activate tamper switches if applicable.
Flow inspector's test valves and activate water flow switches if applicable.
Operate and flow main drain valves if applicable.
Perform visual inspection of system piping, sprinkler orientation and all components.
Flow water through fire pump test header every 2nd and 3rd year if applicable.
Document all test results and provide copies.
All inspections to be performed in accordance with NFPA standards.
All inspections performed 7:00AM thru 3:30PM Monday thru Friday.

Description	Total
Annual Wet Fire Sprinkler Inspection 2025	$320.00
Annual Backflow Preventer Test 2025	$220.00
Total Amount	$540.00

Exclusions

All fire alarm tests and inspections. (performed by alarm company)
All repair work required due to findings during inspections.
Protection of piping from freezing. (owner or tenant must maintain building at minimum of 40º F at all times)
All emergency calls between 7:00AM and 3:30PM Monday thru Friday to be billed at the rate of **$235.00 per hour.**
All emergency calls after hours and on Saturday to be billed at the rate of **$352.50 per hour.** All emergency calls on Sunday and Holidays to be billed at the rate of **$470.00 per hour.**

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
237827	**11/20/2024**
Customer Number	Due Date
16114	**12/20/2024**

To: **Angela Kent**
Montvale BOE
47 Spring Valley Road
Montvale, NJ 07645

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$600.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Montvale BOE	16114		11/20/2024	12/20/2024

Quantity	Description	Rate	Amount
Fieldstone Middle School, 47 Spring Valley Road, Montvale, NJ			
8.00	Monitoring - Fire Radio 11/1/2024 - 6/30/2025	75.00	600.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
11/20/2024	237827	Recurring Billing	$600.00	$600.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

HAIG SERVICE CORP

INVOICE

Customer	Montvale BOE
Customer Number	16114
Invoice Number	241555
Invoice Date	06/02/2025
PO Number	
PAYMENTS APPLIED THRU	06/02/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Memorial Elementary School - 53 West Grand Ave Montvale, NJ 07645		
12.00	Monitoring - Fire Radio: 07/01/2025 - 06/30/2026	$75.00	$900.00
12.00	Fire Alarm Inspection: 07/01/2025 - 06/30/2026	$285.00	$3,420.00
		Subtotal:	**$4,320.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$4,320.00**

IMPORTANT MESSAGES

Thank you for your business!

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	16114
Invoice Number	241555
Invoice Date	06/02/2025
Terms	**Net Due in 30 Days**
Invoice Balance Due	$4,320.00
TOTAL DUE	**$4,320.00**
Amount Enclosed:	

Montvale BOE
47 Spring Valley Road
Montvale, NJ 07645

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

HAIG SERVICE CORP

INVOICE

Customer	Montvale BOE
Customer Number	16114
Invoice Number	242222
Invoice Date	07/23/2025
PO Number	
PAYMENTS APPLIED THRU	07/23/2025
Job / Service Ticket #	103739

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Memorial Elementary School - 53 West Grand Ave Montvale, NJ 07645		
1.00	Commercial Trip Charge	$199.50	$199.50
1.50	Service Call Labor only	$125.00	$187.50
1.00	ATD-L3 Heat Detector	$149.00	$149.00
		Subtotal:	**$536.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$536.00**

IMPORTANT MESSAGES

On arrival system in trouble, missing device and extra address. Troubles on room 172, Gym areas. Traced and located damage by water heat detector in room 172 above ceiling toilet. Description on trouble was room 172 closet but device was in toilet above c

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	16114
Invoice Number	242222
Invoice Date	07/23/2025
Terms	**Net Due in 30 Days**
Invoice Balance Due	$536.00
TOTAL DUE	**$536.00**
Amount Enclosed:	

Montvale BOE
47 Spring Valley Road
Montvale, NJ 07645

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

HAIG SERVICE CORP

INVOICE

Customer	Montvale BOE
Customer Number	16114
Invoice Number	242396
Invoice Date	07/31/2025
PO Number	
PAYMENTS APPLIED THRU	08/01/2025
Job / Service Ticket #	104020

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Memorial Elementary School - 53 West Grand Ave Montvale, NJ 07645		
1.00	Commercial Trip Charge	$199.50	$199.50
3.50	Service Call Labor only	$125.00	$437.50
1.00	ATD-L3R Heat Detector	$159.00	$159.00
		Subtotal:	**$796.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$796.00**

IMPORTANT MESSAGES

remount rewire new heat detector in room 174 bathroom that was damaged due to water leak in roof. tested device with system tested properly. perform audible neck test twice to see if new section strokes work. during my testing strobes and speakers did wor

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	16114
Invoice Number	242396
Invoice Date	07/31/2025
Terms	**Net Due in 30 Days**
Invoice Balance Due	$796.00
TOTAL DUE	**$796.00**
Amount Enclosed:	

Montvale BOE
47 Spring Valley Road
Montvale, NJ 07645

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
242257	**7/28/2025**
Customer Number	Due Date
16114	**8/27/2025**

To: **Montvale BOE**
47 Spring Valley Road
Montvale, NJ 07645

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$544.50*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Montvale BOE	16114		7/28/2025	8/27/2025

Quantity	Description	Rate	Amount
Memorial Elementary School, 53 West Grand Ave, Montvale, NJ, Fire Alarm System			
1.50	Service Call Labor only	125.00	187.50
3.00	ATD-L3R	119.00	357.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Upon arrived the system was in troubles,heat detectors still missing, replaced (3) Honeywell FCI Model ATD-3R In copy room,and classroom 174,and classroom 173 then enable all points then reset the system wait 15 minutes me sure the system still normal aft

Date	Invoice #	Description	Amount	Balance Due
7/28/2025	242257	T&M Service (103805)	$544.50	$544.50

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

HAIG SERVICE CORP

INVOICE

Customer	Montvale BOE
Customer Number	16114
Invoice Number	243466
Invoice Date	09/28/2025
PO Number	
PAYMENTS APPLIED THRU	09/29/2025
Job / Service Ticket #	104693

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Memorial Elementary School - 53 West Grand Ave Montvale, NJ 07645		
1.00	Commercial Trip Charge	$199.50	$199.50
0.50	Service Call Labor only	$125.00	$62.50
1.00	ATD-L3H Detector	$149.00	$149.00
		Subtotal:	**$411.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$411.00**

IMPORTANT MESSAGES

Above ceiling heat detector in room 171 was replaced with ATD-L3H. Needs to be program on fire alarm panel

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	16114
Invoice Number	243466
Invoice Date	09/28/2025
Terms	**Net Due in 30 Days**
Invoice Balance Due	$411.00
TOTAL DUE	**$411.00**
Amount Enclosed:	

Montvale BOE
47 Spring Valley Road
Montvale, NJ 07645

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

HAIG SERVICE CORP

INVOICE

Customer	Montvale BOE
Customer Number	16114
Invoice Number	243475
Invoice Date	09/29/2025
PO Number	
PAYMENTS APPLIED THRU	09/29/2025
Job / Service Ticket #	104434

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Fieldstone Middle School - 47 Spring Valley Road Montvale, NJ 07645		
1.00	Commercial Trip Charge	$199.50	$199.50
1.00	Service Call Labor only	$125.00	$125.00
1.00	Gamewell Detector Base	$19.99	$19.99
		Subtotal:	**$344.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$344.49**

IMPORTANT MESSAGES

Base replaced on heat detector at girl
Locker room
. Diagnosed a short on circuit that will need repair and with laptop to program extra devices on girls locker room.
System normal on departure

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	16114
Invoice Number	243475
Invoice Date	09/29/2025
Terms	**Net Due in 30 Days**
Invoice Balance Due	$344.49
TOTAL DUE	**$344.49**
Amount Enclosed:	

Montvale BOE
47 Spring Valley Road
Montvale, NJ 07645

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

HAIG SERVICE CORP

INVOICE

Customer	Montvale BOE
Customer Number	16114
Invoice Number	244127
Invoice Date	10/31/2025
PO Number	
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	105271

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Memorial Elementary School - 53 West Grand Ave Montvale, NJ 07645		
1.00	Commercial Trip Charge	$199.50	$199.50
2.00	Service Call Labor only	$225.00	$450.00
2.00	12vDC12Ah Back Up Batteries	$69.00	$138.00
1.00	Gamewell FCI PM9 Power Supply	$1,019.00	$1,019.00
		Subtotal:	**$1,806.50**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1,806.50**

IMPORTANT MESSAGES

-EMERGENCY SERVICE CALL- Replaced PM-9 board, board is blown, this is not a warranty failure. Possible surge on the 120 circuit. Not covered under warranty. Additionally the battery voltage was very low each at 5.02V. Replaced with 2-12volt 12amp batterie

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	16114
Invoice Number	244127
Invoice Date	10/31/2025
Terms	**Net Due in 30 Days**
Invoice Balance Due	$1,806.50
TOTAL DUE	**$1,806.50**
Amount Enclosed:	

Montvale BOE
47 Spring Valley Road
Montvale, NJ 07645

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812