Invoice 202101984

DATE:	07/01/2021
Purchase Order #:	204039
TERMS:	NET 60
Due Date:	08/30/2021

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

BILL TO	SERVICE LOCATION
New Milford Board of Education 145 Madison Avenue New Milford, NJ, 07646	Berkley Street Elementary School 812 Berkley Street New Milford, NJ, 07646

Job Number: 211079 **Job Category: Recurring Alarm Monitoring**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: AM0198 - Annual Monitoring

Completion Notes:

Description	Qty	Rate	Tax	Total
Elevator Phone Elevator Phone Monitoring - Coverage is 6 months year from ship date Account #s 2012624125	0.50	$400.00	$0.000	$200.00

CUSTOMER MESSAGE

Invoice Total:	**$200.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$200.00**

Invoice 202101830

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/16/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/15/2021

BILL TO	SERVICE LOCATION
New Milford Board of Education 145 Madison Avenue New Milford, NJ, 07646	New Milford Board of Education 145 Madison Avenue New Milford, NJ, 07646

Job Number: 210512 **Job Category: Recurring Alarm Monitoring**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: QM072 - Quarterly Fire Monitoring

Completion Notes:

Description	Qty	Rate	Tax	Total
MC(quarterly) Maintenance Contract - Coverage is from ship date plus three months - Quarterly Billing Inspection, maintenance and monitoring of all 4 schools fire alarms Monitoring and Maintenance of Security Panels Accounts 0619201, 0619202, 0619203, 0619204, 0619205, 1755083, 0619207, 0619208	0.25	$8,850.00	$0.000	$2,212.50

CUSTOMER MESSAGE

Invoice Total:	**$2,212.50**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,212.50**