

Invoice 202400844



217 Halls Mill Road Lebanon NJ 08833
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Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	04/18/2024
Purchase Order #:	404005
TERMS:	NET 60
Due Date:	06/17/2024

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

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

Job Number: 240974	Job Category: Monitoring (All Types)	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: Semi Annual Alarm Monitoring		

Completion Notes:
Semi Annual Alarm Monitoring

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) - \$768 per location annually Building/Account(s)# New Milford Berkley School New Milford Gibbs School New Milford Owens Middleschool New Milford High School	0.50	\$3,072.00	\$0.000	\$1,536.00
Elevator Phone Annual Elevator Phone Monitoring (Central Station Only) Building/Account(s)# Berkley School New Milford Middle School	0.50	\$768.00	\$0.000	\$384.00
Coverage Date - 6 Months This invoice is for annual alarm monitoring. The Coverage Date is from the 1st day of the month the invoice is dated - plus 6 Months	1.00	\$0.00	\$0.000	\$0.00

CUSTOMER MESSAGE

Invoice Total: \$1,920.00
Sales Tax: \$0.00

Payments (-):

\$0.00

Total Due:

\$1,920.00