

Invoice 202401765



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:	08/27/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/26/2024

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

SERVICE LOCATION
David E Owens Middle School 470 Marion Avenue New Milford, NJ, 07646

Job Number: 242143	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Remove Pull Station		

Completion Notes:

Service/Install Ticket

Date Selector:

08/13/2024

Service Report #:

38998

District Name:

New Milford

Location Name:

Middle School

Panel Status on Arrival:

Normal

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Tech 1:

MH

Reason for Call:

Remove Pull Station

Work Performed:

Removed pull station in vestibule front entrance and put cover on box.

Equipment Used:

x1 - 358B - Outlet Box Cover

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total:

\$437.00

Sales Tax:

\$0.00

Invoice 202501005



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Phone: (908) 823-4367 / Fax: (866) 844-3086
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DATE:	05/21/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/20/2025

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

SERVICE LOCATION
Bertrand F Gibbs Elementary School 195 Sutton Place New Milford, NJ, 07646

Job Number: 251090	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Trouble		

Completion Notes:

date 5-20-25
techs rob
job status complete

work performed - upon arrival missing detector trouble for teachers lounge, located and replaced base and head.

history did show a lot of 2 wire detector troubles for various different modules, with system being normal after replacing smoke head no further troubleshooting is required.

equipment used - (1) Addressable photo electric smoke detector (1) Smoke Detector Base

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
 Addressable photo electric smoke detector	1.00	\$145.00	\$0.000	\$145.00
Smoke Detector Base	1.00	\$44.00	\$0.000	\$44.00

CUSTOMER MESSAGE

Invoice Total:	\$626.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$626.00

Invoice 202501109



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:	06/02/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/01/2025

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

SERVICE LOCATION
New Milford High School 1 Snyder Circle New Milford, NJ, 07646

Job Number: 251184	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Trouble		

Completion Notes:

Service/Install Ticket

Date Selector:

06/02/2025

Service Report #:

25107

District Name:

New Milford

Location Name:

High School

Panel Status on Arrival:

Missing Heat Boiler Rm M01S118, Missing Heat Kitchen By Locker Rm M01S146

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Tech 1:

MH

Reason for Call:

Trouble

Work Performed:

Located both Detectors and replaced with new IDP-HEAT-ROR-W and system is now Normal.

Equipment Used:

x2 - ADDRESSABLE THRML DETC FIX TEMP 135°F, RATE OF RISE, WHITE

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
ADDRESSABLE THRML DETC FIX TEMP 135°F, RATE OF RISE, WHITE	2.00	\$121.00	\$0.000	\$242.00



CUSTOMER MESSAGE

Invoice Total:	\$679.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$679.00

Invoice 202501176



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DATE:	06/11/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/10/2025

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

SERVICE LOCATION
Bertrand F Gibbs Elementary School 195 Sutton Place New Milford, NJ, 07646

Job Number: 251278	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Trouble		

Completion Notes:

date 6-10-25
techs rob
job status complete

work performed - upon arrival missing device trouble for pull station in room 127. located and verified voltage is present - replaced device and system returned to normal

equipment used - (1) ADDRESSABLE PULL STATION, SINGLE ACTION, KEY RESET

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
 ADDRESSABLE PULL STATION, SINGLE ACTION, KEY RESET	1.00	\$215.00	\$0.000	\$215.00

CUSTOMER MESSAGE

Invoice Total: \$652.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$652.00