

Invoice 202301760



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:	09/18/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/17/2023

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: 232122 Job Category: Repair/Service

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: Fire dill yesterday - Pull station didn't work

Completion Notes:

09/13/2023

Service Report #:
35129

District Name:
New Milford School District

Location Name:
Gibbs School

Panel Status on Arrival:
19 troubles

Panel Status on Departure:
12 troubles Zones 7-18 on 2 zone 6 cards

Job Complete:
No - Not Complete

Location Address:
195 Sutton Place

Tech 1:
JB

Tech 2:
BM

Reason for Call:
Trouble on FACP

Work Performed:
Upon arrival panel had 19 troubles. Checked voltages on SLC and aux power, all good. Pulled batteries and power cycled system, we got 1 zone 6 card back but other 2 are still missing/dead. We will need to return.

09/14/2023

Service Report #:
35130

District Name:
New Milford School District

Location Name:
Gibbs School

Panel Status on Arrival:
12 troubles

Panel Status on Departure:
Normal

Job Complete:
Yes - Complete

Location Address:

195 Sutton Place

Tech 1:

JB

Reason for Call:

Replace zone 6 cards

Work Performed:

Removed 3 bad/failed zone 6 cards and installed 3 new zone 6 cards, all good. Tested the pull station that didnt work when they did a fire drill and it worked.

Equipment Used:

3 - IDP Zone 6 cards

Description	Qty	Rate	Tax	Total
Vehicle Allowance -9/13 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -9/13 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
Vehicle Allowance -9/14 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -9/14 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
MISC Item IDP Zone 6 cards	3.00	\$625.00	\$0.000	\$1,875.00

CUSTOMER MESSAGE

Invoice Total:

\$2,749.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$2,749.00

Invoice 202301757



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
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DATE:	09/15/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/14/2023

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: 232124 Job Category: Repair/Service

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: Dirty Detector

Completion Notes:

09/14/2023
Service Report #: 35131
District Name: New Milford School District
Location Name: High School
Panel Status on Arrival: Missing smoke - by rm# 245 M01-S045
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 330 River road
Tech 1: JB
Reason for Call: Trouble on FACP
Work Preformed: Located bad smoke outside rm# 245 and replaced with new smoke, all good.
Equipment Used: 1 - IDP-Photo-IV smoke det.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	0.00	\$65.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	1.00	\$124.00	\$0.000	\$124.00
IDP-Photo-IV	1.00	\$266.00	\$0.000	\$266.00

CUSTOMER MESSAGE

Invoice Total:	\$390.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$390.00

Invoice 202301715



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:	09/12/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/11/2023

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: 232101	Job Category: Repair/Service	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: System Trouble		

Completion Notes:

09/11/2023
Service Report #:
35180
District Name:
New Milford
Location Name:
Owens Middle
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
470 Marion Ave, New Milford, NJ 07646
Tech 1:
JED
Reason for Call:
Investigate trouble/alarm
Work Performed:
Replaced faulty sensor
Equipment Used:
2wb x1

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Overtime Labor Rate Overtime Labor - Monday to Friday outside 7:30AM to 4:00 PM and Saturdays	3.00	\$186.00	\$0.000	\$558.00

2W-B

1.00

\$125.00

\$0.000

\$125.00

CUSTOMER MESSAGE

Invoice Total:

\$748.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$748.00