

# Invoice 202401917



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:             | 09/06/2024 |
| Purchase Order #: |            |
| TERMS:            | NET 60     |
| Due Date:         | 11/05/2024 |

| BILL TO                                                                        |
|--------------------------------------------------------------------------------|
| New Milford Board of Education<br>145 Madison Avenue<br>New Milford, NJ, 07646 |

| SERVICE LOCATION                                                     |
|----------------------------------------------------------------------|
| New Milford High School<br>1 Snyder Circle<br>New Milford, NJ, 07646 |

|                                    |                              |                                                                                                                  |
|------------------------------------|------------------------------|------------------------------------------------------------------------------------------------------------------|
| Job Number: 242355                 | Job Category: Repair/Service | CO-OPS Fire Extinguishers - MCCPC #13A /<br>EdData #15A / ESCNJ 20/21-23<br>Fire Alarms - 57-CCCPS / Ed Data #14 |
| Customer Request: Missing Detector |                              |                                                                                                                  |

## Completion Notes:

9/5/2024  
New Milford HS

Reason for call: Investigate trouble/alarm

Work performed: attempted to troubleshoot active troubles but trouble persisted. Located and replaced faulty sensors. System returned to normal operation.

Equipment used: (2) ADDRESSABLE THRML DETC FIX TEMP 135°F, RATE OF RISE, WHITE

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