

Invoice 202500280



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:	02/03/2025
Purchase Order #:	504079
TERMS:	NET 60
Due Date:	04/04/2025

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: 242144 Repairs	Job Category: NFPA Inspection	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 72 Repairs		

Completion Notes:
NFPA 72 Repairs as per quote

Description	Qty	Rate	Tax	Total
Berkeley St ES -M97 loop is programmed into the Group 1 disables. (To disable horns/strobes)	1.00	\$225.00	\$0.000	\$225.00
Gibbs -Provide/replace two(2) main FACP batteries that failed load test and should be replaced as soon as possible. -Provide/replace two(2) booster panel batteries located in Electrical room closet by gym that failed load test and should be replaced as soon as possible.	1.00	\$995.00	\$0.000	\$995.00
High School -Provide/replace two(2) main FACP batteries that failed load test and should be replaced as soon as possible.	1.00	\$420.00	\$0.000	\$420.00
Gibbs -Strobes in rooms 112a and 112b both did not function during testing; troubleshooting is required to amend issue. -Horn strobe on back wall of media center did not function during testing, troubleshooting is required to amend issue. -Horn strobe outside of room 118 did not function during testing, troubleshooting is required to amend issue	1.00	\$1,500.00	\$0.000	\$1,500.00

Billed T&M - to not exceed amount
Work to be completed during Regular
business hours - Monday to Friday 7:30
AM to 4:00 PM.

CUSTOMER MESSAGE

Invoice Total:	\$3,140.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$3,140.00