

Invoice 202401453



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Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	07/10/2024
Purchase Order #:	504005
TERMS:	NET 60
Due Date:	09/08/2024

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: 241491	Job Category: Monitoring (All Types)	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Yearly Monitoring		

Completion Notes:

Yearly Monitoring

Description	Qty	Rate	Tax	Total
Annual Term July 1st, 2024 until June 30th, 2025 (Notes) Annual Term July 1st, 2024 until June 30th, 2025 (Notes)	1.00	\$0.00	\$0.000	\$0.00
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) Building/Account(s)#	4.00	\$768.00	\$0.000	\$3,072.00
Elevator Phone Annual Elevator Phone Monitoring (Central Station Only) Building/Account(s)#	2.00	\$384.00	\$0.000	\$768.00
V - Elevator Annual Elevator (IP/Cell Data Only) Building/Account(s)# 908-335-7430 This cost is for the cellular data for the phone line. This cell dialer was installed several years ago, however only the central station portion has been invoiced. FAST will not go back and invoice for the years missed, but moving forward this is the cost for the years use of the cellular phone line.	1.00	\$600.00	\$0.000	\$600.00

CUSTOMER MESSAGE

Invoice Total:	\$4,440.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$4,440.00