

Invoice 202101830



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

BILL TO

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

DATE:

06/16/2021

Purchase Order #:

TERMS:

NET 60

Due Date:

08/15/2021

SERVICE LOCATION

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

Job Number: 210512
Monitoring

Job Category: Recurring Alarm

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: QM072 - Quarterly Fire Monitoring

Completion Notes:

Description	Qty	Rate	Tax	Total
MC(quarterly) Maintenance Contract - Coverage is from ship date plus three months - Quarterly Billing Inspection, maintenance and monitoring of all 4 schools fire alarms Monitoring and Maintenance of Security Panels Accounts 0619201, 0619202, 0619203, 0619204, 0619205, 1755083, 0619207, 0619208	0.25	\$8,850.00	\$0.000	\$2,212.50

CUSTOMER MESSAGE

Invoice Total: \$2,212.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$2,212.50