

Invoice 202501512



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

DATE:	07/29/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/27/2025

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: 251767	Job Category: Monitoring (All Types)	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Yearly Monitoring		

Completion Notes:

Yearly Monitoring

Description	Qty	Rate	Tax	Total
Annual Term July 1st, 2025 until June 30th, 2026 (Notes) Annual Term July 1st, 2025 until June 30th, 2026 (Notes)	1.00	\$0.00	\$0.000	\$0.00
7 - FAST Labor Discount Labor 7 (Quotes -7/1/2025 - Present) FAST Discount Labor Rates - Scheduled Labor Rate \$144.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum. - Scheduled Overtime Labor Rate \$216.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 4 Hour Minimum. - Scheduled Sunday/Holiday Rate \$288.00/per hour. Sundays and Holidays. 4 Hour Minimum. - Labor billed in 1-hour increments per tech. - Emergency Labor Rates are 20% above scheduled labor rates. (Less than 24 hours' notice) - \$65.00 Vehicle Allowance on all billed service calls. - Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day,	1.00	\$0.00	\$0.000	\$0.00

Veterans Day, Thanksgiving Day,
Christmas Day.

Pricing does not include sales tax were
applicable. Price is valid for 30 days.

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 no 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