INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 54245

PAGE: 1

SOLD TO: NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 KnickerbockerRd.PO Box 270
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	Gerry 2/5/20	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	2/5/20	3/6/20

DESCRIPTION	AMOUNT
Customer request per WO# 56800 at Northern Valley Regional High School - Demarest, Demarest, NJ Customer called stating alarm had been beeping for a while, found time and date wrong on system 1 Man, 1 hour at $100.00/hour	100.00

FEB 10 '20 AM11:17

WE ACCEPT CREDIT CARDS: MC, VISA, DISCOVER, & AMEX.
CALL OFFICE TO PAY BY CREDIT CARD
PLEASE NOTE, ANY CC PAYMENTS OVE $1000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	100.00
Sales Tax	
Total Invoice Amour	$100.00
Payment/Credit Applie	
TOTAL DUI	$100.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
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(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 54251

PAGE: 1

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162 KnickerbockerRd.PO Box 270
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	2/5/20	3/6/20

DESCRIPTION	AMOUNT
Customer request per WO# 56810	
4 - FSP-951 smoke detectors furnished (replaces obsolete FSP-851) at $155.00 each	620.00
4 - FST-951 heat detectors furnished (replaces obsolete FST-851) at $125.00 each	500.00

FEB 10 '20 AM 11:17

WE ACCEPT CREDIT CARDS: MC, VISA, DISCOVER, & AMEX.
CALL OFFICE TO PAY BY CREDIT CARD
PLEASE NOTE, ANY CC PAYMENTS OVE $1000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	1,120.00
Sales Tax	
Total Invoice Amour	$1,120.00
Payment/Credit Applie	
TOTAL DUI	$1,120.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 54618

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	5/12/20	6/11/20

DESCRIPTION	AMOUNT
Customer request per wo#57264 at NVRHS Old Tappan, 150 Central Avenue, Old -Tappan, NJ	
Received call from customer that fire alarm in trouble	
Tech found system in trouble due to printer being off line	
Reset paper and reset trouble	
1 man, 1 hour labor	100.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	100.00
Sales Tax	
Total Invoice Amour	$100.00
Payment/Credit Applie	
TOTAL DUI	$100.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 54337

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	PO# 001672	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	2/20/20	3/21/20

DESCRIPTION	AMOUNT
Semi-annual service per WO# 56909 at Northern Valley Regional H.S.-Old Tappan, 150 Central Avenue, Old Tappan, NJ	
1 - 6 gallon Range Guard automatic kitchen fire suppression system serviced with (3) 450 degree fusible links and Required NJ Kitchen Suppression Report	115.00

FEB 25 '20 AM 9:40

WE ACCEPT CREDIT CARDS: MC, VISA, DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OVE $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTE

Subtotal	115.00
Sales Tax	
Total Invoice Amour	$115.00
Payment/Credit Applie	
TOTAL DUI	$115.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 54338

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	PO# 001672	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	2/20/20	3/21/20

DESCRIPTION	AMOUNT
Semi-annual service per WO# 56921 at Northern Valley Regional H.S.- Demarest, 150 Knickerbocker Road, Demarest, NJ	
1 - 6 gallon Range Guard automatic kitchen fire suppression system serviced with (3) 450 degree fusible links and Required NJ Kitchen Suppression Report	115.00

FEB 25 '20 AM 9:40

WE ACCEPT CREDIT CARDS: MC, VISA, DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OVE
$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO ACCEPTE

Subtotal	115.00
Sales Ta	
Total Invoice Amour	$115.00
Payment/Credit Applie	
TOTAL DUI	$115.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 55134

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SEP 2 '20 AM10:13

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	PO# 004210	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
N[illegible] 30 Days	8/27/20	9/26/20

DESCRIPTION	AMOUNT
Customer request per wo#57989 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	
1 - NEW 6 gallon Range Guard cylinder furnished and installed	975.00
1 - NEW Universal control head furnished and installed	1,200.00
1 - Relocation of existing bracket	
1 - Reconfiguration of existing fire alarm tie in	

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	2,175.00
Sales Ta)	
Total Invoice Amour	$2,175.00
Payment/Credit Applie	
TOTAL DU]	$2,175.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 54801

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	Jerry 7/1/20	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	7/1/20	7/31/20

DESCRIPTION	AMOUNT
Customer request per wo#57509 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	
Received call from customer that trouble on alarm panel - FCPS by storage room D wing, open circuit	
Found that low batteries on 2 booster panels	
4 - 12v 7amp batteries furnished and installed at $50.00 each	200.00
1 man, 1 hour labor	100.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	300.00
Sales Tax	
Total Invoice Amour	$300.00
Payment/Credit Applie	
TOTAL DUI	$300.00

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INVOICE NUMBER: 54756

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	Jerry 6/22/20	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	6/22/20	7/22/20

DESCRIPTION	AMOUNT
Customer request per wo#57426 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	
Received call from customer that fire panel in trouble stating mismatch hardware type in kitchen	
System was in trouble because of heat detector in kitchen mismatch	
Heat detector replaced by customer but maintained the trouble	
Powered down system and reset	
1 man, 1 hour labor	100.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	100.00
Sales Ta:	
Total Invoice Amour	$100.00
Payment/Credit Applie	
TOTAL DUI	$100.00

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	R11780	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	11/25/20	12/25/20

DESCRIPTION	AMOUNT
Emergency service per wo#58740 at Northern Valley Demarest, 150 Knickerbocker Road, Demarest, NJ	
11/22/20	
Received call from customer that fire alarm activated and authorities responded	
Found fire alarm system false alarming	
Showing heat detector D013 basement electrical room and basement D010 hall by electrical room	
Removed faulty heat detector to alarm panel	
1 man, 3 hours labor emergency after hours at 180.00/hour	540.00
Customer request per wo#58741	
11/23/20	DEC 4'20 AM 10:34

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

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INVOICE NUMBER: 55752

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	R11780	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	11/25/20	12/25/20

DESCRIPTION	AMOUNT
Fire alarm system loop 5 falsing	
Diagnosed system and found that SLC loop 5 card is in trouble and needs to be replaced	
Customer request per wo#58718	
11/25/20	
1 - Notifier SLC loop card furnished and instaleld on fire alarm panel	2,400.00

WE ACCEPT CREDIT CARDS: MC. VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	2,940.00
Sales Ta)	
Total Invoice Amour	$2,940.00
Payment/Credit Applie	
TOTAL DUI	$2,940.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 55753

PAGE: 1

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	11/23/20	12/23/20

DESCRIPTION	AMOUNT
Customer request per wo#58741 at Northern Valley Demarest, 150 Knickerbocker Road, Demarest, NJ	
2 - Notifier FST-951 thermal heat detectors furnished at $155.00 each	310.00
2 - Notifier FSP-951 photo smoke detectors furnished at $155.00 each	310.00

Subtotal	620.00
Sales Ta	
Total Invoice Amour	$620.00
Payment/Credit Applie	
TOTAL DUI	$620.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

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INVOICE NUMBER: 55458

PAGE: 1

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Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	Doug 10/13/20	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	10/13/20	11/12/20

DESCRIPTION	AMOUNT
Customer request per wo#58364 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ	
Received call from customer that fire alarm going off again, trouble on system same as before	
Found trouble on system due to phone line #2 trouble	
Tested system while phone line #1 active but central station did not receive signals	
Recommend phone company to check lines	
1 man, 1 hour labor	100.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	100.00
Sales Ta)	
Total Invoice Amour	$100.00
Payment/Credit Applie	
TOTAL DUI	$100.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

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INVOICE NUMBER: 55119

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	Doug 8/25/20	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/25/20	9/24/20

DESCRIPTION	AMOUNT
Customer request per wo#57938 at NVRHS Demarest, 150 Knickerbocker Road,	
Demarest, NJ	
Received call from customer that fire alarm in trouble - FCPS B219, 2nd Flr	
B wing, Bypass zone Z999, control L04M052	
Trouble due to low battery in booster panel	
2 - 12v 7 amp batteries furnished and installed at $50.00 each	100.00
1 man, 1 hour labor	100.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	200.00
Sales Ta›	
Total Invoice Amour	$200.00
Payment/Credit Applie	
TOTAL DUI	$200.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

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INVOICE NUMBER: 55049

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/13/20	9/12/20

DESCRIPTION	AMOUNT
Customer request per wo#57815 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ	
Received call from customer that alarm panel in trouble, communication fault 2	
Tech found system communicator in trouble from communicator line #2	
When technician arrived tested voltage and all ok	
At some point voltage dropped causing phone lines trouble	
If problem persists, recommend calling telephone provider	
1 man, 1/2 hour labor	50.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	50.00
Sales Ta	
Total Invoice Amour	$50.00
Payment/Credit Applie	
TOTAL DUI	$50.00

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INVOICE

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192 Railroad Ave. P.O. Box 16
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INVOICE NUMBER: 55133

PAGE: 1 SEP 2 '20 AM 10:13

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	PO# 101979	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/13/20	9/12/20

DESCRIPTION	AMOUNT
Customer request per wo#57828 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	
5 - NEW 10 lb. ABC fire extinguishers furnished and installed at $96.15 each	480.75
1 - NEW 10 lb. CO2 fire extinguisher furnished and installed	270.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	750.75
Sales Ta›	
Total Invoice Amour	$750.75
Payment/Credit Applie	
TOTAL DUI	$750.75

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	7/20/20	8/19/20

DESCRIPTION	AMOUNT
Customer pick up per wo#57650 for NVRHS Administration Building. 162 Kinkcerbocker Road, Demarest, NJ	
1 - Model 1640 plug in transformer furnished	18.95

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	18.95
Sales Ta	
Total Invoice Amour	$18.95
Payment/Credit Applie	
TOTAL DUI	$18.95

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INVOICE NUMBER: 55241

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	9/14/20	10/14/20

DESCRIPTION	AMOUNT
Customer request per wo#58064 at NVRHS Old Tappan, 150 Central Avenue, Old Tappan, NJ	
Traced ground fault on loop 2 to old gym area	
Re-wired 2 splice points	
Ground fault no longer on system	
2 men, 6 hours labor at $185.00/hour	1,110.00
Note: Fire alarm printer is not working properly, hardware alarm. Will try to contact manufacturer and troubleshoot.	

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	1,110.00
Sales Ta	
Total Invoice Amour	$1,110.00
Payment/Credit Applie	
TOTAL DUI	$1,110.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

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INVOICE NUMBER: 56071

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JAN 22 '21 AM10:02

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	Rec# R12220	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	1/15/21	2/14/21

DESCRIPTION	AMOUNT
Customer request per wo#59047	
Found fire alarm panel with bad loop card, loop #6	
1 - Notifier LCM-320 Loop Expander card replaced in fire alarm panel	2,250.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	2,250.00
Sales Ta)	
Total Invoice Amour	$2,250.00
Payment/Credit Applie	
TOTAL DUI	$2,250.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	1/8/21	2/7/21

DESCRIPTION	AMOUNT
Customer request per wo#58898 at NVOT, 150 Central Avenue, Old Tappan, NJ	
1 - Fire Lite 5UD fire alarm panel furnished and installed to replace malfunctioning one, tested all ok	1,400.00

JAN 13 '21 AM 11:05

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	1,400.00
Sales Ta>	
Total Invoice Amour	$1,400.00
Payment/Credit Applie	
TOTAL DUI	$1,400.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 56009

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BOARD OF EDUCATION OFFICES
162 KnickerbockerRd.PO Box 270
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	Rec# R-12133	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	1/8/21	2/7/21

DESCRIPTION	AMOUNT
Customer request per wo#58899 at NVOT, 150 Central Avenue, Old Tappan, NJ	
1 - M2M cellular radio furnished and installed	300.00
1 - Central Station Monitoring services for 12 months at $35.00/month	420.00
1/8/21 - 1/7/22	

JAN 13 '21 AM11:05

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX. PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	720.00
Sales Ta›	
Total Invoice Amour	$720.00
Payment/Credit Applie	
TOTAL DUI	$720.00

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INVOICE NUMBER: 55132

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SEP 2 '20 AM 10:13

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/27/20	9/26/20

DESCRIPTION	AMOUNT
Semi-annual service per wo#57966 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	
1 - Range Guard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and required NKJ kitchen suppression report	115.00
Annual service per wo#57827 at NVRHS Demarest	
40 - Pressurized Water fire extinguishers serviced at $2.95 each	118.00
34 - 10 lb. ABC fire extinguishers serviced at $2.95 each	100.30
9 - 6 lb. ABC fire extinguishers serviced at $2.95 each	26.55
6 - 9 lb. Halotron fire extinguisher serviced at $2.95 each	17.70
1 - 5 lb. CO2 fire extinguisher serviced	2.95
1 - Wet Chemical fire extinguisher serviced	2.95
2 - 5 lb. Halotron fire extinguishers serviced at $2.95 each	5.90

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DU	Continued

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/27/20	9/26/20

DESCRIPTION	AMOUNT
2 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at $32.00 each	64.00
3 - Pressurized Water fire extinguishers hydrotest and recharge at $20.00 each	60.00
1 - 10 lb. CO2 no good, non UL Listed - Disposal fee	2.50
5 - Pressurized Water fire extinguishers no good, non UL Listed - Disposal fee at $2.50 each	12.50
1 - 10 lb ABC fire extinguisher no good, non UL Listed - Disposal fee	2.50
4 - Amerex valve stems at $13.00 each	52.00
1 - Badger valve stem	13.00
5 - neck seals at $4.00 each	20.00
5 - service collars at $1.75 each	8.75

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/27/20	9/26/20

DESCRIPTION	AMOUNT
5 - DOT labels at $1.75 each	8.75
Annual service per wo#57829 at NVRHS Demarest	
Maintenance Shed	
1 - 10 lb. ABC fire extinguisher serviced	2.95
1 - 5 lb. ABC fire extinguisher serviced	2.95
Booster Shed	
1 - 10 lb. ABC fire extinguisher serviced	2.95
1 - 10 lb. ABC fire extinguisher 6 year overhaul and recharge	32.00
1 - Badger valve stem	13.00
1 - neck seal	4.00
1 - service collar	1.75
1 - DOT label	1.75

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Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

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Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/27/20	9/26/20

DESCRIPTION	AMOUNT
Annual service per wo#57721 at NVRHS Demarest	
1 - NFPA 72 fire alarm inspection on 62 pulls,152 smokes,369 heats,4 W/F,2 tampers,2 beam det,90 H/S,1 microswitch & 1 bell with report	1,650.00
1 - 12v 7ah battery furnished and installed for fire alarm communicator	50.00
Annual service per wo#57696 at NVRHS Demarest	
1 - Fire sprinkler system test and inspection (water flow test) on 1 wet riser and 2 sectional valves with report (new wing)	185.00
1 - Fire sprinkler system test and inspection (water flow test) on 1 wet riser with report (wood shop)	185.00
1 - Water gauge furnished and installed (wood shop)	65.00
Note: Wood shop waterflow no good and needs to be replaced	
Annual service per wo#57825 at NVRHS Demarest - Administration Building	

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/27/20	9/26/20

DESCRIPTION	AMOUNT
2 - 9 lb. Halon fire extinguishers serviced at $2.95 each	5.90
1 - 5 lb. ABC fire extinguisher serviced	2.95
1 - 10 lb. ABC fire extinguisher serviced	2.95
1 - 5 lb. ABC fire extinguisher 6 year overhaul and recharge	24.25
2 - 10 lb. ABC fire extinguisher no good, non UL Listed - Disposal fee at $2.50 each	5.00
1 - Kidde valve stem	13.00
1 - neck seal	4.00
1 - service collar	1.75
1 - DOT label	1.75
Annual service per wo#57720 at NRVHS Demarest - Administration Building	
1 - NFPA 72 fire alarm inspection on 9 smokes, 20 heats, 2 pull stations, 2	275.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE. ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL DUE	Continued

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	8/27/20	9/26/20

DESCRIPTION	AMOUNT
strobes, and 2 H/S with report	

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	3,166.25
Sales Ta:	
Total Invoice Amour	$3,166.25
Payment/Credit Applie	
TOTAL DUI	$3,166.25

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AUG 24 '20 AM 10:51

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	PO# 101981	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	8/14/20	9/13/20

DESCRIPTION	AMOUNT
Customer request per wo#57826 at NVRHS Administration, 150 Knickerbocker Road, Demarest, NJ	
2 - 10 lb. ABC fire extinguishers no good, non UL Listed	
2 - NEW 10 lb. ABC fire extinguishers furnished and installed at $96.15 each	192.30

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	192.30
Sales Ta>	
Total Invoice Amour	$192.30
Payment/Credit Applie	
TOTAL DUI	$192.30

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	PO# 101980	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/19/20	9/18/20

DESCRIPTION	AMOUNT
Customer request per wo#57911 at NVRHS Old Tappan, 150 Central Avenue, Old Tappan, NJ	
3 - 5 lb. CO2 fire extinguishers no good, steel cylinders and non UL Listed	
4 - Pressurized Water fire extinguishers no good, non UL Listed	
5 - NEW 10 lb. ABC fire extinguishers furnished and installed at $96.15 each	480.75
2 - NEW 5 lb. CO2 fire extinguishers furnished and installed at $205.00 each	410.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	890.75
Sales Ta›	
Total Invoice Amour	$890.75
Payment/Credit Applie	
TOTAL DU]	$890.75

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	2/19/21	3/21/21

DESCRIPTION	AMOUNT
Semi-annual service per wo#59341 at Northern Valley Demarest, 150 Knickerbocker Avenue, Demarest, NJ	
1 - Range Guard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and Required NJ kitchen suppression report	115.00

FEB 24 '21 AM 9:26

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	115.00
Sales Ta›	
Total Invoice Amour	$115.00
Payment/Credit Applie	
TOTAL DUI	$115.00

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	2/19/21	3/21/21

DESCRIPTION	AMOUNT
Semi-annual service per wo#59342 at Northern Valley Old Tappan, NJ	
1 - Range Guard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and required NJ kitchen suppression report	115.00

FEB 24'21 AM 9:26

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	115.00
Sales Ta:	
Total Invoice Amour	$115.00
Payment/Credit Applie	
TOTAL DU	$115.00

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/19/20	9/18/20

DESCRIPTION	AMOUNT
Annual service per wo#57911 at NVRHS Old Tappan, 150 Central Avenue, Old Tappan, NJ	
45 - 10 lb. ABC fire extinguishers serviced at $2.95 each	132.75
21 - Pressurized Water fire extinguishers serviced at $2.95 each	61.95
18 - 6 lb. ABC fire extinguishers serviced at $2.95 each	53.10
1 - Wet Chemical fire extinguisher serviced	2.95
5 - 5 lb. ABC fire extinguishers serviced at $2.95 each	14.75
2 - 9 lb. Halotron fire extinguishers serviced at $2.95 each	5.90
4 - 13 lb. Halotron fire extinguishers serviced at $2.95 each	11.80
2 - 5 lb. Halotron fire extinguishers serviced at $2.95 each	5.90
1 - 20 lb. ABC fire extinguisher serviced	2.95
3 - 5 lb. CO2 fire extinguishers serviced at $2.95 each	8.85

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX. PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/19/20	9/18/20

DESCRIPTION	AMOUNT
2 - Pressurized Water fire extinguishers hydrotest and recharge at $20.00 each	40.00
1 - 10 lb. ABC fire extinguisher 6 year overhaul and recharge	32.00
3 - Amerex valve stems at $13.00 each	39.00
3 - neck seals at $4.00 each	12.00
3 - service collars at $1.75 each	5.25
3 - DOT labels at $1.75 each	5.25
Annual service per wo#57912 at NVRHS Old Tappan	
MAINTENANCE SHED	
1 - 5 lb. ABC fire extinguisher serviced	2.95
1 - 5 lb. CO2 fire extinguisher serviced	2.95
PRESS BOX	

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE. ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/19/20	9/18/20

DESCRIPTION	AMOUNT
1 - 20 lb. ABC fire extinguisher serviced	2.95
Semi-annual and annual service per wo#57910 at NVRHS Old Tappan	
BOOSTER SHED	
1 - Protex 3 gallon automatic fire system serviced with (2) 450 degree fusible links and required NJ kitchen suppression report	115.00
2 - 20 lb. ABC fire extinguisher serviced at $2.95 each	5.90
Semi-annual service per wo#57869 at NVRHS Old Tappan	
1 - Range Guard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and required NJ kitchen suppression report	115.00
Annual service per wo#57449 at NVRHS Old Tappan	
1 - NFPA 72 fire alarm test and inspection on 63 pull stations, 144 smoke detectors, 381 heat detectors, 18 duct detectors, 3 waterflow, 2 OS&Y	1,650.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/19/20	9/18/20

DESCRIPTION	AMOUNT
tampers,	
2 butterfly tampers, 1 microswitch, 2 beam detectors, 140 Horn/Strobes, and 12 strobes with report	
Annual service per wo#57698 at NVRHS Old Tappan	
1 - Fire sprinkler system test and inspection (water flow test) on 1 wet riser with report (main)	185.00
1 - Fire sprinkler system test and inspection (water flow test) on 1 wet riser with report (wood shop)	185.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	2,699.15
Sales Ta›	
Total Invoice Amour	$2,699.15
Payment/Credit Applie	
TOTAL DUI	$2,699.15

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INVOICE NUMBER: 55440

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	10/9/20	11/8/20

DESCRIPTION	AMOUNT
Customer request per wo#58328 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ	
Removed printer from program on fire alarm system	
1 man, 1 hour labor	100.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	100.00
Sales Ta›	
Total Invoice Amour	$100.00
Payment/Credit Applie	
TOTAL DUI	$100.00

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North East Fire & Safety Equipment Co., Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

INVOICE

Invoice Number: 55417
Invoice Date: 10/6/20
Page: 1

Voice: (201) 768-2952
Fax: (201) 768-3575

nefire911@aol.com

Bill To:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 KnickerbockerRd.PO Box 270
Demarest, NJ 07627

Customer ID: NVRHS

Customer PO	Payment Terms	Sales Rep ID	Due Date
Doug 10/6/20	Net 30 Days		11/5/20

Description	Amount
Customer request per wo#58321 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ Received call from customer that phone line restored and asked to check to make sure signals going through correctly Tested signals to central station and all ok 1 man, 1 hour labor	100.00

Subtotal	100.00
Sales Tax	
Total Invoice Amount	100.00
Payment/Credit Applied	
TOTAL	**100.00**

WE ACCEPT CREDIT CARDS: MC, VISA, AMEX, & DISCOVER. PLEASE NOTE, ANY CC PAYMENTS OVER $1,000 WIL SUBJECT TO A 3% SURCHARGE.

North East Fire & Safety Equipment Co., Inc.
P.O. Box 16
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Northvale, NJ 07647

INVOICE

Invoice Number: 55977
Invoice Date: 1/5/21
Page: 1

Voice: (201) 768-2952
Fax: (201) 768-3575

nefire911@aol.com

Bill To:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 KnickerbockerRd.PO Box 270
Demarest, NJ 07627

Customer ID: NVRHS

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		2/4/21

Description	Amount
Customer request per wo#59006 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ Received call from customer asking to check phone lines before phone company comes Fire alarm system not communicating with central station Phone line #1 has 58v DC drops when sending signal but at central station nothing is reported, phone 1 not voltage at all Phone line #1 - 201-784-7608 Phone line #2 - 201-784-7609 1 man, 0.5 hours labor	50.00

Subtotal	50.00
Sales Tax	
Total Invoice Amount	50.00
Payment/Credit Applied	
TOTAL	**50.00**

WE ACCEPT CREDIT CARDS: MC, VISA, AMEX, & DISCOVER. PLEASE NOTE, ANY CC PAYMENTS OVER $1,000 WIl
SUBJECT TO A 3% SURCHARGE.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 56760

PAGE: 1

SOLD TO: NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 KnickerbockerRd.PO Box 270
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	John	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	6/1/21	7/1/21

DESCRIPTION	AMOUNT
Customer request per wo#59900 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ	
Changed ceiling tile in wood shop office with heat detector	
Furnished and installed stopper cover for pull station in auxiliary gym	95.00
1 man, 1 hour labor	100.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	195.00
Sales Ta	
Total Invoice Amour	$195.00
Payment/Credit Applie	
TOTAL DUI	$195.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 57087

PAGE: 1

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Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	201903	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/24/21	9/23/21

DESCRIPTION	AMOUNT
Annual service per wo#60461 at Northern Valley Central Summit House, 200B Summit Street, Norwood, NJ 07648	
Central Station Monitoring services for 12 months	360.00
8/24/21 - 8/23/22	

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	360.00
Sales Ta›	
Total Invoice Amour	$360.00
Payment/Credit Applie	
TOTAL DUI	$360.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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INVOICE NUMBER: 56958

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	7/22/21	8/21/21

DESCRIPTION	AMOUNT
Customer request per wo#60203 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ	
Fire trouble signal on central station monitoring	
Ground fault found on loop 2 and traced out	
Found damaged wire by bathroom across from old gym	
Rewired and cleaned up splice	
All ok on departure	
Damage possibly due to work being done for card access for bathrooms	
1 man, 5.25 hours at $100.00/hour	525.00

JUL 28 '21 AM 11:50

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	525.00
Sales Ta)	
Total Invoice Amour	$525.00
Payment/Credit Applie	
TOTAL DUI	$525.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

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INVOICE NUMBER: 57069

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Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	201912	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/27/21	9/26/21

DESCRIPTION	AMOUNT
Customer request per wo#60367 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ	
Removed conduit and cable to existing gas valve to allow plumber to move gas valve	
Reinstalled new conduit and cable to relocated gas valve	595.00

SEP 8 '21 AM 9:53

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	595.00
Sales Tax	
Total Invoice Amour	$595.00
Payment/Credit Applie	
TOTAL DUI	$595.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

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INVOICE NUMBER: 57080

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/31/21	9/30/21

DESCRIPTION	AMOUNT
Customer request per wo#60405 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	
10 - Kidde nozzle foil seals furnished and installed at $7.50 each (kitchen system)	75.00
Annual service per wo#60401 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	
4 - Pressurized Water fire extinguishers hydrotest and recharge at $20.00 each	80.00
3 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at $32.00 each	96.00
1 - 5 lb. ABC fire extinguisher 6 year overhaul and recharge	24.25
1 - Wet Chemical fire extinguisher hydrotest and recharge	107.10
	SEP 3 '21 AM 9:54

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX. PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL DUE	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 57080

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/31/21	9/30/21

DESCRIPTION	AMOUNT
1 - 20 lb. ABC fire extinguisher 6 year overhaul and recharge	38.50
1 - gauge	12.25
1 - Pressurized Water boot	16.25
10 - service collars at $1.75 each	17.50
10 - neck seals at $4.00 each	40.00
8 - DOT labels at $1.75 each	14.00
7 - Amerex valve stems at $13.00 each	91.00
1 - Badger valve stem	13.00
1 - Amerex wet chemical valve stem	18.00
1 - Buckeye valve stem	16.00
Customer request per wo#60403 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX. PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 57080

SOLD TO: NORTHERN VALLEY REGIONAL HIGH SCHOOLS
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Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/31/21	9/30/21

DESCRIPTION	AMOUNT
16 - Pressurized Water fire extinguishers no good, non UL Listed - Disposal fee waived	
3 - 10 lb. ABC fire extinguishers no good, non UL Listed - Disposal fee waived	
2 - 5 lb. CO2 fire extinguishers no good, non UL listed - Disposal fee waived	
16 - NEW 10 lb. ABC fire extinguishers furnished and installed at $96.15 each	1,538.40
1 - NEW 5 lb. ABC fire extinguisher furnished and installed	66.45
1 - NEW 5 lb. CO2 fire extinguisher furnished and installed	205.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	2,468.70
Sales Ta›	
Total Invoice Amour	$2,468.70
Payment/Credit Applie	
TOTAL DUI	$2,468.70

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

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INVOICE NUMBER: 57070

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BOARD OF EDUCATION OFFICES
162 KnickerbockerRd.PO Box 270
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/27/21	9/26/21

DESCRIPTION	AMOUNT
Customer request per wo#60366 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ	
10 - Range Guard nozzle foil seals furnished and installed (kitchen system) at $7.50 each	75.00
Annual service per wo#60387 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ	
6 - Pressurized Water fire extinguishers hydrotest and recharge at $20.00 each	120.00
5 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at $32.00 each	160.00
6 - 6 lb. ABC fire extinguishers 6 year overhaul and recharge at $25.75 each	154.50
1 - 5 lb. CO2 fire extinguisher hydrotest and recharge	40.80
	SEP 3'21 AM 9:30

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 57070

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162 KnickerbockerRd.PO Box 270
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/27/21	9/26/21

DESCRIPTION	AMOUNT
1 - 5 lb. ABC fire extinguisher 6 year overhaul and recharge	24.25
2 - gauges at $12.25 each	24.50
19 - service collars at $1.75 each	33.25
18 - DOT labels at $1.75 each	31.50
18 - neck seals at $4.00 each	72.00
1 - CO2 neck seal	7.50
13 - Amerex valve stems at $13.00 each	169.00
3 - Badger valve stems at $13.00 each	39.00
1 - Kidde valve stem	13.00
1 - Buckeye valve stem	16.00
Maintenance Shed	
1 - 5 lb. ABC fire extinguisher 6 year overhaul and recharge	24.25

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX. PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 57070

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BOARD OF EDUCATION OFFICES
162 KnickerbockerRd.PO Box 270
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/27/21	9/26/21

DESCRIPTION	AMOUNT
1 - service collar	1.75
1 - neck seal	4.00
1 - Amerex valve stem	13.00
1 - DOT label	1.75
Customer request per wo#60388 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ	
4 - Pressurized Water fire extinguishers no good, non UL Listed - Disposal fee waived	
2 - 5 lb. CO2 fire extinguishers no good, non UL Listed - Disposal fee waived	
Maintenance Shed	
1 - 5 lb. CO2 fire extinguisher no good, non UL Listed - Disposal fee waived	

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 57070

PAGE: 4

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Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/27/21	9/26/21

DESCRIPTION	AMOUNT
5 - NEW 10 lb. ABC fire extinguishers furnished and installed at $96.15 each (replaces 4 - PW and 1 - 5 lb. CO2 in maint shed)	480.75
2 - NEW 5 lb. CO2 fire extinguishers furnished and installed at $205.00 each (replaces 2 - 5 lb. CO2) ·	410.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	1,915.80
Sales Tax	
Total Invoice Amour	$1,915.80
Payment/Credit Applie	
TOTAL DUI	$1,915.80

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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INVOICE NUMBER: 57130

PAGE: 1

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Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	202146	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	9/16/21	10/16/21

DESCRIPTION	AMOUNT
Customer request per wo#60502 at Northern Valley Demarest, 150 Knickerbocker Road, Demarest, NJ	
Wet fire sprinkler system drained	
Removed non operational 3" flow switch	
New 3" flow switch furnished and installed	
2 - sprinkler gauges furnished and installed	
18 - upright sprinkler heads replaced with new	
Refilled sprinkler system and checked for leaks	1,975.00

SEP 20 '21 AM11:31

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	1,975.00
Sales Tax	
Total Invoice Amour	$1,975.00
Payment/Credit Applie	
TOTAL DUI	$1,975.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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INVOICE NUMBER: 57761

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BOARD OF EDUCATION OFFICES
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Demarest, NJ 07627

Ship To
Northern Valley Old Tappan
150 Central Avenue
Old Tappan, NJ 07675

CUSTOMER ID	CUSTOMER PO	SALES REP ID

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	2/9/2022	3/11/2022

Qty	DESCRIPTION	Rate	AMOUNT
	Over the counter service per wo# 61014		
1	10 lb ABC fire extinguisher recharge	25.50	25.50
1	Service Collar	1.75	1.75

FEB 14 22 10:25

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	$27.25
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$27.25

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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INVOICE NUMBER: 57631

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Ship To
Northern Valley Old Tappan
150 Central Avenue
Old Tappan, NJ 07675

CUSTOMER ID	CUSTOMER PO	SALES REP ID
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net due in 30 days	1/8/2022	2/7/2022

Qty	DESCRIPTION	Rate	AMOUNT
1	Annual Service Central Station Monitoring Services for 12 months 1/8/22 - 1/7/23	420.00	420.00

JAN 13 '22 AM 11:33

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

TOTAL $420.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
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INVOICE NUMBER: 57079

PAGE: 1

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Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	201784	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/31/21	9/30/21

DESCRIPTION	AMOUNT
Annual service per wo#60389 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	
45 - 10 lb. ABC fire extinguishers serviced at $2.95 each	132.75
20 - Pressurized Water fire extinguishers serviced at $2.95 each	59.00
10 - 6 lb. ABC fire extinguishers serviced at $2.95 each	29.50
6 - 5 lb. ABC fire extinguishers serviced at $2.95 each	17.70
5 - 9 lb. Halon fire extinguishers serviced at $2.95 each	14.75
3 - 5 lb. Halotron fire extinguishers serviced at $2.95 each	8.85
1 - 10 lb. CO2 fire extinguisher serviced	2.95
1 - 15 lb. CO2 fire extinguisher serviced	2.95
1 - 20 lb. ABC fire extinguisher serviced	2.95
1 - Wet Chemical fire extinguisher serviced	2.95

SEP 8 '21 AM 9:53

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

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Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	201784	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/31/21	9/30/21

DESCRIPTION	AMOUNT
2 - CO2 continuity tests at $2.00 each	4.00
Annual service per wo#60402 at NVRHS Demarest, 150 Knickerbocker Road,	
Demarest, NJ	
Maintenance Shed	
1 - 10 lb. ABC fire extinguisher serviced	2.95
1 - 5 lb. ABC fire extinguisher serviced	2.95
Booster Shed	
1 - 10 lb. ABC fire extinguisher serviced	2.95
Semi-annual service per wo#60404 at NVRHS Demarest, 150 Knickerbocker Road,	
Demarest, NJ	
1 - 6 gallon Kidde automatic fire system serviced with (3) 450 degree	120.00
fusible links and required NJ kitchen suppression report	

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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SOLD TO: NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	201784	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/31/21	9/30/21

DESCRIPTION	AMOUNT
Annual service per wo#60359 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	
1 - Fire sprinkler system test and inspection (water flow test) on 1 wet riser with report (new wing)	195.00
1 - Fire sprinkler system test and inspection on limited coverage wet system with report (wood shop)	195.00
Annual service per wo#60309 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ	
1 - NFPA 72 fire alarm inspection of Notifier 640 control panel with 152 smokes, 62 pulls, 369 heats, 4 water flows, 2 tampers, 2 beam detectors, 90 H/S,	
1 microswith, & 1 bell with report	1,695.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 57079

SOLD TO: NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 KnickerbockerRd.PO Box 270
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	201784	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/31/21	9/30/21

DESCRIPTION	AMOUNT
Annual service per wo#60406 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ - Administration Building	
4 - 10 lb. ABC fire extinguishers serviced at $2.95 each	11.80
2 - 9 lb. Halon fire extinguishers serviced at $2.95 each	5.90
1 - 5 lb. ABC fire extinguisher serviced	2.95
Annual service per wo#60319 at NVRHS Demarest, 150 Knickerbocker Road, Demarest, NJ - Adminstration Building	
1 - NFPA 72 fire alarm inspection of EST 1 control panel with 20 heats, 2 pull stations, 2 strobes, 2 H/S, & 9 smoke detectors with report	285.00

WE ACCEPT CREDIT CARDS. MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	2,797.85
Sales Ta›	
Total Invoice Amour	$2,797.85
Payment/Credit Applie	
TOTAL DUI	$2,797.85

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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INVOICE NUMBER: 57225

PAGE: 1

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Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NVRHS	Doug 10/9/21	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	10/11/21	11/10/21

DESCRIPTION	AMOUNT
Customer request per wo#60612	
Received call from customer on Saturday 10/9/21 that supervisory trouble on fire alarm system	
Customer was told tech will be there on Monday 10/11/21 as fire panel will not go into alarm due to that condition	
Tech found fire panel in supervisory from duct detector L01D137, 2nd floor new wing	
Cleaned duct detector and system returned to normal	
1 man, 1.25 hours at $100.00/hour	125.00

OCT 15 '21 AM 11:01

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	125.00
Sales Tax	
Total Invoice Amour	$125.00
Payment/Credit Applie	
TOTAL DUI	$125.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

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59099

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Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	11/29/2022	

Qty	DESCRIPTION	Rate	AMOUNT
1	Emergency Service per wo#62949 Found AC fail on FCPS-2456 in electrical room/ sprinkler room (New wing first floor), Will return next day with new batteries as module is in working order.	200.00	200.00
1	2 men / 1 hour labor on 11/28/22 System in troubled due to FCP-24 located in New Wing closet/sprinkler room, Address# L01M107, Showing batteries overcharging	0.00	0.00
2	Replaced faulty batteries 12v 7ah (1270) batteries furnished and installed	65.00	130.00

Subtotal	$330.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$330.00
Balance Due	$330.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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INVOICE NUMBER: 58920

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Ship To
Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

Emailed to Doug. 10/14

CUSTOMER ID	CUSTOMER PO	SALES REP ID
	302-585	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net due in 30 days	10/13/2022	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer Request per wo#62740		
1	Napco Starlink Radio with programming for Central Station furnished and installed	350.00	350.00
1	Central Station yearly monitoring 3 months at $35.00 a month 10/13/22 - 1/17/23	105.00	105.00
1	12 Volt 7 AH Battery furnished and installed	65.00	65.00
	*** NOTE: Will bill annual central station monitoring in January 2023 with Old Tappan ***		

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	$520.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$520.00
Balance Due	$520.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

59297

JAN 13 '23 AM 11:08

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Ship To
Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	1/8/2023	

Qty	DESCRIPTION	Rate	AMOUNT
1	Annual Service Northern Valley Demarest 150 Knickerbocker Rd., Demarest, NJ Central Station Monitoring Services for 12 months at $35.00 per month	420.00	420.00
1	Northern Valley Old Tappan 150 Central Avenue, Old Tappan, NJ Central Station Monitoring Services for 12 months at $35.00 per month 1/8/23 - 1/7/24	420.00	420.00

Subtotal	$840.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$840.00
Balance Due	$840.00

We accept credit cards: MC. Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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Northvale, NJ 07647-0016

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INVOICE NUMBER:

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Ship To

Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

JAN 19 '23 AM11:41

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BOARD OF EDUCATION OFFICES
162 KnickerbockerRd. PO Box 270
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	1/8/2023	

Qty	DESCRIPTION	Rate	AMOUNT
1	Annual Service Northern Valley Demarest 150 Knickerbocker Rd., Demarest, NJ Central Station Monitoring Services for 6 months at $35.00 per month	210.00	210.00
1	Northern Valley Old Tappan 150 Central Avenue, Old Tappan, NJ Central Station Monitoring Services for 6 months at $35.00 per month 1/1/23 - 6/30/23	210.00	210.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	$420.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$420.00
Balance Due	$420.00

Ref No: G265102007

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NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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Ship To
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150 Knickerbocker Road
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	8/29/2022	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#62442 Received call from customer that someone was working on burglar alarm and cut some wires (by boiler room) Trouble on fire alarm panel Troubleshooting of broken wire to beam detectors Replaced broken wire and returned panel to normal		
2	2 men, 2 hours emergency during work hours	225.00	450.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	$450.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$450.00
Balance Due	$450.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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Ship To
Northern Valley Summit House
200B Summit Street
Norwood, NJ 07648

CUSTOMER ID	CUSTOMER PO	SALES REP ID

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	8/24/2022	

Qty	DESCRIPTION	Rate	AMOUNT
12	Annual service Central Station Monitoring for 12 months 8/24/22 - 8/23/23	30.00	360.00

AUG 29 '22 PM 12:12

Subtotal	$360.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$360.00
Balance Due	$360.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

INVOICE

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Ship To
Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

SEP 14 '22 PM 1:00

CUSTOMER ID	CUSTOMER PO	SALES REP ID
	302103	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net due in 30 days	8/31/2022	

Qty	DESCRIPTION	Rate	AMOUNT
7	Customer Request per wo#62470 at Northern Valley Demarest NEW 10 lb ABC fire extinguishers furnished and installed	96.15	673.05
1	Customer Request per wo#62476 at Northern Valley Old Tappan NEW 10 lb ABC fire extinguisher furnished and installed	96.15	96.15

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	$769.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$769.20
Balance Due	$769.20

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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Ship To
Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

SEP 13 '22 PM12:48

CUSTOMER ID	CUSTOMER PO	SALES REP ID
	301987	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net due in 30 days	8/30/2022	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual Service per wo#62468 at Northern Valley Regional High School Demarest		
53	10 lb ABC fire extinguishers serviced	2.95	156.35
15	Pressurized Water fire extinguishers serviced	2.95	44.25
6	9 lb Halon fire extinguishers serviced	2.95	17.70
9	6 lb ABC fire extinguishers serviced	2.95	26.55
9	5 lb ABC fire extinguishers serviced	2.95	26.55
1	10 lb CO2 fire extinguisher serviced	2.95	2.95
1	5 lb CO2 fire extinguisher serviced	2.95	2.95
3	5 lb Halotron fire extinguishers serviced	2.95	8.85
1	20 lb ABC fire extinguisher serviced	2.95	2.95
1	Wet Chemical fire extinguisher serviced	2.95	2.95
	Maintenance Garage		
1	10 lb ABC fire extinguisher serviced	2.95	2.95
1	5 lb ABC fire extinguisher serviced	2.95	2.95
	Booster Shed		
1	10 lb ABC fire extinguisher serviced	2.95	2.95
	Annual Service per wo#62419		
1	Fire Sprinkler system test and Inspection (water- flow test) on 1 wet riser (new wing) with report	195.00	195.00
1	Fire Sprinkler system test and inspection (water - flow test) on 1 wet riser (wood shop, rooms 110 & 116) with report	195.00	195.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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Ship To
Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
	301987	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net due in 30 days	8/30/2022	

Qty	DESCRIPTION	Rate	AMOUNT
1	NFPA 72 Fire Alarm Inspection on (1) Notifier panel including (62) pull stations, (152) smoke detectors, (4) water- flow switches, (2) supervisory switches, (2) beam detectors, (1 per gym), (90) horn/strobes, (1) micro switch & (1) bell with report.	1,695.00	1,695.00
	Annual Service per wo#62440 at Northern Valley Demarest Administration Building		
1	NFPA 72 Fire Alarm test and inspection on (9) smoke detectors, (20) heat detectors, (2) manual pull stations, (2) strobes & (2) horn/strobes with report	285.00	285.00
5	10 lb ABC fire extinguishers serviced	2.95	14.75
1	5 lb ABC fire extinguisher serviced	2.95	2.95
2	9 lb Halon fire extinguishers serviced	2.95	5.90

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	$2,694.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$2,694.50
Balance Due	$2,694.50

INVOICE

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192 Railroad Ave. P.O. Box 16
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INVOICE NUMBER:

60234
JUN 1'23 PM12:27

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P.O. Box 270
Demarest, NJ 07627

Ship To
Northern Valley Old Tappan
150 Central Avenue
Old Tappan, NJ 07675

	CUSTOMER PO	
	301987	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	5/26/2023	

Qty	DESCRIPTION	Rate	AMOUNT
1	Semi-annual service per wo#64291 6 Gallon Range Guard automatic fire system serviced with (3) 450 degree fusible links and Required NJ kitchen suppression report	130.00	130.00

Subtotal	$130.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$130.00
Balance Due	$130.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No G265102007

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Demarest, NJ 07627

Ship To
Northern Valley Old Tappan
150 Central Avenue
Old Tappan, NJ 07675

CUSTOMER ID	CUSTOMER PO	SALES REP ID
>		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net due in 30 days	8/31/2022	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual Service per wo#62475		
10	10 lb ABC fire extinguishers 6 year overhaul and recharge	36.00	360.00
3	6 lb ABC fire extinguishers 6 year overhaul and recharge	28.55	85.65
1	5 lb ABC fire extinguisher 6 year overhaul and recharge	27.60	27.60
1	Wet Chemical fire extinguisher hydro test and recharge	112.00	112.00
4	Pressurized Water fire extinguishers hydro test and recharge	24.30	97.20
1	10 lb ABC fire extinguisher no good, non UL Listed - Disposal Fee	2.50	2.50
19	Service Collars	1.75	33.25
19	Neck Seals	4.00	76.00
15	DOT labels	1.75	26.25
9	Amerex valve stems	14.00	126.00
7	Kidde valve stems	14.00	98.00
3	Badger valve stems	14.00	42.00
1	Gauge	12.25	12.25
	Annual Service per wo#62443		
	Replaced low voltage batteries for main fire alarm system		0.00
2	Model PS- 12550U 12V 55 AMP batteries furnished and installed	240.00	480.00
	Customer Request per wo#62449		
1	(2) Heat detectors reinstalled in new tile and placed in position	185.00	185.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	$1,763.70
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$1,763.70
Balance Due	$1,763.70

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
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INVOICE NUMBER: 58722

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Ship To
Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
>		

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	8/30/2022	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual Service per wo#62469 at Northern Valley Regional High School Demarest		
15	10 lb ABC fire extinguishers 6 year overhaul and recharge	36.00	540.00
7	6 lb ABC fire extinguishers 6 year overhaul and recharge	28.55	199.85
4	Pressurized Water fire extinguishers hydro test and recharge	24.30	97.20
4	5 lb ABC fire extinguishers 6 year overhaul and recharge	27.60	110.40
5	Pressurized water no good, non UL Listed - Disposal Fee	2.50	12.50
2	10 lb ABC no good, non UL Listed - Disposal Fee	2.50	5.00
30	Service collars	1.75	52.50
30	Neck seals	4.00	120.00
30	DOT labels	1.75	52.50
16	Amerex valve stems	14.00	224.00
9	Kidde valve stems	14.00	126.00
2	Buckeye valve stems	17.00	34.00
3	Badger valve stems	14.00	42.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	$1,615.95
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$1,615.95
Balance Due	$1,615.95

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
2/17/2023	59600

Bill To
NORTHERN VALLEY REGIONAL HIGH SCHOOLS BOARD OF EDUCATION OFFICES 162 Knickerbocker Rd. P.O. Box 270 Demarest, NJ 07627

Ship To
Northern Valley Demarest 150 Knickerbocker Road Demarest, NJ 07627

P.O. No.	Terms	Due Date
	Net due in 30 days	3/19/2023

Qty	Description	Rate	Amount
1	Customer Request per wo#63500 New Black Ribbon furnished and installed T 2030/ T2240 Replacement of old ribbon from fire alarm printer	100.00	100.00

We accept credit cards - MC, Visa, Discover, Amex
Please note any credit card payments over $1000.00 will be subject to a 3% surcharge.
Paypal also accepted.

Subtotal	$100.00
Sales Tax (0.0%)	$0.00
Total	$100.00
Balance Due	$100.00

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
2/14/2023	59565

Bill To	Ship To
NORTHERN VALLEY REGIONAL HIGH SCHOOLS BOARD OF EDUCATION OFFICES 162 Knickerbocker Rd. P.O. Box 270 Demarest, NJ 07627	Northern Valley Demarest 150 Knickerbocker Road Demarest, NJ 07627

P.O. No.	Terms	Due Date
	Net due in 30 days	3/16/2023

Qty	Description	Rate	Amount
	Customer Request per wo#63436		
1	System in trouble due to monitoring module	115.00	115.00
	Model#FCM-1		
	Module apparently is falsing, we need to get a new one and replace it		
	1 Man/ 1 Hour labor		
	Customer Request per wo#63437		
1	10 lb ABC fire extinguisher recharge	30.15	30.15
1	Replaced a faulty control module #FCM-1	115.00	115.00
	System normal on departure		
	1 man / 1 hour labor		
1	Service collar	1.75	1.75
1	Pin	2.25	2.25
1	FCM-1 Control Module	175.00	175.00
	Note: Need new ribbon for printer model: T2240/9 ID:043263		
	Ribbon Tally# 44829 - ON ORDER, WILL RETURN WITH ONCE RECEIVED		

We accept credit cards - MC, Visa, Discover, Amex
Please note any credit card payments over $1000.00 will be subject to a 3% surcharge.
Paypal also accepted.

Subtotal	$439.15
Sales Tax (0.0%)	$0.00
Total	$439.15
Balance Due	$439.15

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
8/31/2022	58738A

Bill To
NORTHERN VALLEY REGIONAL HIGH SCHOOLS BOARD OF EDUCATION OFFICES 162 Knickerbocker Rd. P.O. Box 270 Demarest, NJ 07627

Ship To
Northern Valley Summit House 200B Summit Street Norwood, NJ 07648

P.O. No.	Terms	Due Date
	Net due in 30 days	9/30/2022

Qty	Description	Rate	Amount
	Customer Request per wo#62496		
2	12V 7AMP 1270 F-1 Batteries furnished and installed	65.00	130.00

We accept credit cards - MC, Visa, Discover, Amex
Please note any credit card payments over $1000.00 will be subject to a 3% surcharge.
Paypal also accepted.

Subtotal	$130.00
Sales Tax (0.0%)	$0.00
Total	$130.00
Balance Due	$130.00

INVOICE

INVOICE NUMBER:

60595

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
Northern Valley Demarest
Administration Building
162 Knickerbocker Road
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	7/31/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#64751		
1	Napco Star Link Radio furnished and installed with programming for central station monitoring	350.00	350.00
1	Central Station Monitoring for 12 months at $35.00/month 8/1/23 - 7/31/24	420.00	420.00

AUG 8 '23 AM10:44

Subtotal	$770.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$770.00
Balance Due	$770.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60893

PAGE:

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Ship To

NVRHS DEMAREST
162 Knickerbocker Rd.
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
>	Doug 10/10	

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	1/26/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#65165 Received call from customer that something fell on antennae on cellular radio and broke off Central station did not receive signal for a few days Technician responded and reboot Starlink radio Central Station connection restored		
1	Labor for 1 man	100.00	100.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$100.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$100.00
Balance Due	$100.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 60409

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Ship To

Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

CUSTOMER ID	CUSTOMER PO	SALES REP ID
>	402977	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net due in 30 days	12/8/2023	

Qty	DESCRIPTION	Rate	AMOUNT
1	Semi-annual service per wo#64486 Range Guard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and Required NJ kitchen suppression report	130.00	130.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$130.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$130.00
Balance Due	$130.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60727

Ship To

~~Northern Valley Central~~
~~200 Summit Street~~
~~Norwood, NJ 07648~~
NV

SOLD TO: NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	402977	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/31/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#64952 Replacement of (3) old manual pull stations in the gym Replaced and tested		
3	NEW Fire Lite B6-12L manual pull stations furnished and installed	145.00	435.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$435.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$435.00
Balance Due	$435.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 60794

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Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

CUSTOMER ID	CUSTOMER PO	SALES REP ID
>	402977	

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	12/8/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#65047		
	Replaced one horn/strobe in corridor E by wood shop		
	Device did not work on annual inspection		
1	System Sensor P2RL red horn/strobe furnished and installed	145.00	145.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$145.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$145.00
Balance Due	$145.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

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Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

CUSTOMER ID	CUSTOMER PO	SALES REP ID
	402977	

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	12/8/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#65126		
	Received call from customer that trouble coming in and out of trouble		
	System found to be in and out of trouble due to low voltage on 2 booster panels		
4	1270 batteries furnished and installed	65.00	260.00
1	Service Call	50.00	50.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$310.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$310.00
Balance Due	$310.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

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INVOICE NUMBER:

61599

FEB 23 '24 AM 11:11

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Ship To
NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

	CUSTOMER PO	
	403157	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	2/19/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#65995		
1	Notifier power supply furnished	3,195.00	3,195.00
1	Installation of Notifier power supply and control module including rewiring or power supply	1,890.00	1,890.00

Subtotal	$5,085.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$5,085.00
Balance Due	$5,085.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60595

Ship To

Northern Valley Demarest
Administration Building
162 Knickerbocker Road
Demarest, NJ 07627

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	7/31/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#64751		
1	Napco Star Link Radio furnished and installed with programming for central station monitoring	350.00	350.00
1	Central Station Monitoring for 12 months at $35.00/month 8/1/23 - 7/31/24	420.00	420.00

AUG 8 '23 AM10:44

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$770.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$770.00
Balance Due	$770.00

Ref No. G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60698

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BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
Northern Valley Summit House
200B Summit Street
Norwood, NJ 07648

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/24/2023	

Qty	DESCRIPTION	Rate	AMOUNT
1	Annual service Central Station Monitoring for 12 months at $30.00/month 8/24/23 - 8/23/24	360.00	360.00

We accept credit cards MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$360.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$360.00
Balance Due	$360.00

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
1/9/2024	61401

Bill To

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

P.O. No.	Terms	Due Date
403137	Net due in 30 days	2/8/2024

Qty	Description	Rate	Amount
8	Customer request per wo#65739 Received call that trouble on fire alarm panel Technicians troubleshot fire alarm panel, found 192 troubles on main panel Traced wires and checked voltage at panel System cleared after a few hours Loop card may be going bad, may need to replace if problem persists 2 men, 8 hours labor	205.00	1,640.00 OT

We accept credit cards - MC, Visa, Discover, Amex
Please note any credit card payments over $1000.00
will be subject to a 3% surcharge.
Paypal also accepted.

Subtotal	$1,640.00
Sales Tax (0.0%)	$0.00
Total	$1,640.00
Balance Due	$1,640.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

61332

JAN 3 '24 PM 4:04

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BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To

NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

PAYMENT TERMS	CUSTOMER PO	INVOICE DATE
Net due in 30 days		12/28/2023

Qty	DESCRIPTION	Rate	AMOUNT
1	Semi-annual service per wo#65707 at Northern Valley Demarest, 150 Knickerbocker Road, Demarest, NJ Range Guard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and required NJ kitchen suppression report	130.00	130.00
1	Semi-annul service per wo#65731 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ Range Guard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and required NJ kitchen suppression report	130.00	130.00

Subtotal	$260.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$260.00
Balance Due	$260.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60409

Ship To

Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

SOLD TO: NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Y02039

	CUSTOMER PO	
	~~303894~~	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	6/23/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Semi-annual service per wo#64486		
1	Range Guard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and Required NJ kitchen suppression report	130.00	130.00

We accept credit cards MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$130.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$130.00
Balance Due	$130.00

INVOICE

INVOICE NUMBER:

60452

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To

Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	7/5/2023	

Qty	DESCRIPTION	Rate	AMOUNT
1	Annual service Northern Valley Demarest, 150 Knickerbocker Road, Demarest, NJ Central Station Monitoring for 12 months at $35.00/month 7/1/23 - 6/30/24	420.00	420.00
1	Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ Central Station Monitoring for 12 months at $35.00/month 7/1/23 - 6/30/24	420.00	420.00

Subtotal	$840.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$840.00
Balance Due	$840.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

P.O.#40167

INVOICE NUMBER:

60472

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162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
Northern Valley Demarest
150 Knickerbocker Road
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	7/10/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#64567 Received call that fire alarm still in alarm after fire drill System not properly reset after drill Found printer offline as well Fire alarm system and printer reset and returned to normal operation		
1	1 Man, 1/2 Hour Labor	50.00	50.00

JUL 17 '23 AM 11:00

Subtotal	$50.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$50.00
Balance Due	$50.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60664

Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

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BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	R#40891	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/17/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#64828		
1	Relocated (1) manual pull station from front vestibule to main lobby	400.00	400.00
	Labor for 2 men		
1	Materials	50.00	50.00

Subtotal	$450.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$450.00
Balance Due	$450.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

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INVOICE NUMBER:

60771

SEP 14 '23 AM11:16

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162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
Northern Valley Demarest
Administration Building
162 Knickerbocker Road
Demarest, NJ 07627

	CUSTOMER PO	
	402040	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/15/2023	

Qty	DESCRIPTION	Rate	AMOUNT
2	Annual service per wo#64711 at Northern Valley Demarest, 150 Knickerbocker Road, Demarest, NJ Fire Sprinkler system inspection and test (water-flow test) on (2) wet sprinkler system risers with reports Note: (1) In Wood Shop & (1) In New Wing	195.00	390.00
2	Annual service per wo#64827 at Northern Valley Old Tappn, 150 Central Avenue, Old Tappan, NJ Fire Sprinkler system inspection and test (water-flow test) on (1) wet sprinkler system riser with reports Note: (1) In Wood Shop & (1) new wing	195.00	390.00

Subtotal	$780.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$780.00
Balance Due	$780.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Rc No G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60772

SEP 14 '23 AM11:16

Ship To

Northern Valley Old Tappan
150 Central Avenue
Old Tappan, NJ 07675

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	402039	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/15/2023	

Qty	DESCRIPTION	Rate	AMOUNT
1	Annual service per wo#64862 in the Booster Shed 3 gallon Protex II L3000 automatic fire system serviced including (2) 450 degree fusible links and Required NJ Kitchen Suppression Report	130.00	130.00
1	NEW CO2 cartridge furnished and installed	30.00	30.00

Subtotal	$160.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$160.00
Balance Due	$160.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

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INVOICE NUMBER:

60788

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BOARD OF EDUCATION OFFICES
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Demarest, NJ 07627

Ship To
NVRHS DEMAREST
162 Knickerbocker Rd.
Demarest, NJ 07627

OCT 6 '23 PM 1:57

PAYMENT TERMS	CUSTOMER PO	
	400345	
	INVOICE DATE	
Net due in 30 days	9/13/2023	

Qty	DESCRIPTION	Rate	AMOUNT
1	Annual service per wo#64711 at Northern Valley Demarest, 162 Knickerbocker Road, Demarest, NJ NFPA 72 Fire Alarm Inspection on (62) pull stations, (152) smoke detectors, (369) heat detectors, (4) water flow switches, (2) supervisory switches, (2) beam detectors, (90) H/S, (1) microswitch & (1) bell with report	1,695.00	1,695.00
1	Annual service per wo#64827 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ NFPA 72 Fire Alarm Inspection on (63) pull stations, (18) duct detectors, (3) water flow switches, (144) smoke detectors, (381) heat detectors, (140) H/S, (12) strobes, (2) tamper switches, (2) butterfly switches, (1) microswitch, and (2) beam detectors with report Note: H/S by wood shop corridor did not work	1,695.00	1,695.00
1	Annual service per wo#64712 at Northern Valley Demarest Administration Building, 162 Knickerbocker Road, Demarest, NJ NFPA 72 Fire Alarm Inspection on (9) smoke detectors, (20) heat detectors, (2) pull stations, (2) strobes and (2) H/S with report	285.00	285.00

Subtotal	$3,675.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$3,675.00
Balance Due	$3,675.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC,payments will be subject to a 3.5% surcharge

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60787

SEP 18 '23 PM12:30

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162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS DEMAREST
162 Knickerbocker Rd.
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/13/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#64937 at Northern Valley Demarest, 162 Knickerbocker Road, Demarest, NJ		
2	10 lb. ABC fire extinguishers 6 year overhaul and recharge	36.00	72.00
2	5 lb. ABC fire extinguishers 6 year overhaul and recharge	27.60	55.20
3	6 lb. ABC fire extinguishers 6 year overhaul and recharge	28.55	85.65
1	9 lb. Halon fire extinguisher 6 year overhaul and recharge	70.00	70.00
8	service collars	1.75	14.00
8	DOT labels	1.75	14.00
8	neck seals	4.00	32.00
8	Amerex valve stems	14.00	112.00
			0.00
	Annual service per wo#64711 at Northern Valley Demarest, 162 Knickerbocker Road, Demarest, NJ		
2	Water Pressure Sprinkler Gauges	65.00	130.00
2	12v 55ah batteries furnished and installed (in fire alarm panel)	275.00	550.00
	Annual service per wo#64936 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ		
6	6 lb. ABC fire extinguishers 6 year overhaul and recharge	28.55	171.30
3	10 lb. ABC fire extinguishers 6 year overhaul and recharge	36.00	108.00
1	5 lb. CO2 fire extinguisher hydrotest and recharge	53.00	53.00
3	5 lb. ABC fire extinguishers 6 year overhaul and recharge	27.60	82.80
2	PW fire extinguishers hydrotest and recharge	24.30	48.60
1	20 lb. ABC fire extinguisher 6 year overhaul and recharge	50.85	50.85
17	service collars	1.75	29.75
17	neck seals	4.00	68.00
14	DOT labels	1.75	24.50

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

Re No G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60787

Ship To

NVRHS DEMAREST
162 Knickerbocker Rd.
Demarest, NJ 07627

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/13/2023	

Qty	DESCRIPTION	Rate	AMOUNT
9	Amerex valve stems	14.00	126.00
3	Badger valve stems	14.00	42.00
4	Buckeye valve stems	17.00	68.00
1	CO2 neck seal	7.50	7.50
	Annual service per wo#64712 at Northern Valley Demarest, 162 Knickerbocker Road, Demarest, NJ - Adminstration Building		
2	12v 7ah batteries furnished and installed (transferred to new panel)	65.00	130.00

Subtotal	$2,145.15
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$2,145.15
Balance Due	$2,145.15

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60785

SEP 18 '23 PM12:30

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
Northern Valley Demarest
Administration Building
162 Knickerbocker Road
Demarest, NJ 07627

PAYMENT TERMS	CUSTOMER PO	INVOICE DATE
Net due in 30 days	402109	9/11/2023

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#64996 at the Administration Building, 162 Knickerbocker Road, Demarest, NJ		
1	10 lb. ABC fire extinguisher no good, non UL Listed - Disposal Fee (Waived)	0.00	0.00
1	NEW 10 lb. ABC fire extinguisher furnished and installed	96.15	96.15
	Customer request per wo#64936 at NVRHS Old Tappan, 150 Central Avenue, Old Tappan, NJ		
1	PW fire extinguisher no good, non UL Listed - Disposal Fee (Waived)	0.00	0.00
1	NEW 10 lb. ABC fire extinguisher furnished and installed	96.15	96.15
	Customer request per wo#65007 at NVRHS Old Tappan Press Box, 150 Central Avenue, Old Tappan, NJ		
1	20 lb. ABC fire extinguisher no good, non UL Listed - Disposal Fee (Waived)	0.00	0.00
1	NEW 5 lb. ABC fire extinguisher furnished and installed	66.45	66.45
	Customer request per wo#65008 at NVRHS Old Tappan Booster Shed, 150 Central Avenue, Old Tappan, NJ		
2	20 lb. ABC fire extinguishers no good, non UL Listed - Disposal Fee (Waived)	0.00	0.00
1	NEW 10 lb. ABC fire extinguisher furnished and installed	96.15	96.15

Subtotal	$354.90
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$354.90
Balance Due	$354.90

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No. G265192007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60773

SEP 14 '23 AM11:16

Ship To

Northern Valley Demarest
Administration Building
162 Knickerbocker Road
Demarest, NJ 07627

SOLD TO: NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	402047	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/11/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#64995		
1	Installation of NEW updated Fire Lite MS 5UD Fire Alarm Control Panel furnished and installed	1,980.00	1,980.00
1	Labor for (2) men to install Fire Lite MS 5UD Fire Alarm Control Panel	1,800.00	1,800.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$3,780.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$3,780.00
Balance Due	$3,780.00

Ref No G265102007

INVOICE

INVOICE NUMBER:

60786

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
Northern Valley Demarest
Administration Building
162 Knickerbocker Road
Demarest, NJ 07627

	CUSTOMER PO	
	401890	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/13/2023	

Qty	DESCRIPTION	Rate	AMOUNT
54	10 lb. ABC fire extinguishers serviced	3.15	170.10
21	PW fire extinguishers serviced	3.15	66.15
18	6 lb. ABC fire extinguishers serviced	3.15	56.70
1	Wet Chemical fire extinguisher serviced	3.15	3.15
5	5 lb. ABC fire extinguishers serviced	3.15	15.75
2	9 lb. Halon fire extinguishers serviced	3.15	6.30
2	13 lb. Halon fire extinguishers serviced	3.15	6.30
1	20 lb. ABC fire extinguisher serviced	3.15	3.15
4	5 lb. CO2 fire extinguishers serviced	3.15	12.60
2	5 lb. Halon fire extinguishers serviced	3.15	6.30
	Annual service per wo#65009 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ - Maintenace Shed		
1	10 lb. ABC fire extinguisher serviced	3.15	3.15
1	5 lb. ABC fire extinguisher serviced	3.15	3.15

Subtotal	$674.10
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$674.10
Balance Due	$674.10

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

61949

APR 22 2024 11:27

Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	4/17/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#66369 After repairs done on invoice 61938, additional troubles came in on NAC circuit Found that batteries low on booster panel		
2	12V 7AH batteries furnished and installed in 2nd floor B wing booster panel	65.00	130.00
1	Pull station cover furnished and installed in gym	175.00	175.00

Subtotal	$305.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$305.00
Balance Due	**$305.00**

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge
PLEASE NOTE NO REPORTS WILL BE SENT TO THE
INSPECTOR OR CUSTOMER UNTIL INVOICE IS PAID

Ref No. G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

61801

Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

MAR 25 '24 AM 11:55

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	Doug 3/18	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	3/20/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#66179 Received call from customer that battery low on fire alarm		
2	12v 7ah batteries furnished and installed in Fire Lite communicator panel	65.00	130.00
1	Service Call	50.00	50.00

Subtotal	$180.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$180.00
Balance Due	$180.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 60861

Ship To
NVRHS DEMAREST
162 Knickerbocker Rd.
Demarest, NJ 07627

SOLD TO: NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	403157 403137	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	1/18/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#65132 Received call that when did fire drill alarms did not go off in H & J hallways and pull station not working Technician found pull stations out of service Powered down and up system All devices back to normal		
1.5	1 man, 1.5 hours labor	115.00	172.50

Subtotal	$172.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$172.50
Balance Due	**$172.50**

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

61938

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

PAYMENT TERMS	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	4/15/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request 2/22/24 - Technicians started at first device on loop and traced out wiring from device to device to restore each one until device 182 (in C hallway outside of girls locker room). Three technicians systematically restored 182 of 192 points. At that time, the last 10 devices would need to be traced out. (8 hours, 3 men) 2/28/24 - Tech's traced last smoke detector in C wing on SLC loop to inside weight room. Tech's eliminated gym and locker rooms. (4.5 hours) 2/29/24 - Tech's continued to trace wiring for next device on SLC loop (2.5 hours) 3/1/24 - Plans provided. Module was found in weight room (blocked by picture). Wiring was removed from loop side of module. Panel cleared and trouble reappeared 30 minutes later. (2 hours) 3/6/24 - Restored loop on module, traced wiring to duct detectors located at ceiling. Will need lift to access duct detectors. (3 hours) 4/15/24 - Tech's traced wiring to all duct detectors in weight room. Found one dirty heat detector on catwalk. Detector was cleaned and 2 other heat detectors were re-hung on catwalk that were hanging. Found junction box with all wiring for heats and ducts on catwalk. Found 11 volts of power and not the required 15 volts. All wiring in box was re-spliced and re-run. Wiring tested again and 15 volts now present. Panel was normal and all 192 devices were returned to normal operation. (8 hours)		
17.5	2 men, 20 hours labor	205.00	3,587.50

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge
PLEASE NOTE NO REPORTS WILL BE SENT TO THE INSPECTOR OR CUSTOMER UNTIL INVOICE IS PAID

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

61938

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	4/15/2024	

Qty	DESCRIPTION	Rate	AMOUNT
8	3 men, 8 hours labor NOTE: After repair of above, secondary troubles came in on NAC circuits	330.00	2,640.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge
PLEASE NOTE NO REPORTS WILL BE SENT TO THE INSPECTOR OR CUSTOMER UNTIL INVOICE IS PAID

Subtotal	$6,227.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$6,227.50
Balance Due	$6,227.50

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

62215

JUN 10 '24 AM11:25

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	6/5/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#66720		
	Received call that sprinkler head leaking in choir room closet		
	Wet fire sprinkler system drained after isolating system		
	Repaired leak in 1" pipe		
	Replaced 1" drop		
	Refilled sprinkler system and checked for leaks		
	Returned fire panel to normal		
1	2 men, 4.5 hours	922.50	922.50
1	165 degree concealed sprinkler head with coverplate	60.00	60.00
1	24" black pipe	15.00	15.00
1	1" 90 degree elbow	5.00	5.00

Subtotal	$1,002.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$1,002.50
Balance Due	$1,002.50

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

We also now accept Zelle at nefire911@aol.com

PLEASE NOTE NO REPORTS WILL BE SENT TO THE INSPECTOR OR CUSTOMER UNTIL INVOICE IS PAID

Ref No: G265102007

INVOICE

INVOICE NUMBER:

61938

APR 22 '24 ... 10:27

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	4/15/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request 2/22/24 - Technicians started at first device on loop and traced out wiring from device to device to restore each one until device 182 (in C hallway outside of girls locker room). Three technicians systematically restored 182 of 192 points. At that time, the last 10 devices would need to be traced out. (8 hours, 3 men) 2/28/24 - Tech's traced last smoke detector in C wing on SLC loop to inside weight room. Tech's eliminated gym and locker rooms. (4.5 hours) 2/29/24 - Tech's continued to trace wiring for next device on SLC loop (2.5 hours) 3/1/24 - Plans provided. Module was found in weight room (blocked by picture). Wiring was removed from loop side of module. Panel cleared and trouble reappeared 30 minutes later. (2 hours) 3/6/24 - Restored loop on module, traced wiring to duct detectors located at ceiling. Will need lift to access duct detectors. (3 hours) 4/15/24 - Tech's traced wiring to all duct detectors in weight room. Found one dirty heat detector on catwalk. Detector was cleaned and 2 other heat detectors were re-hung on catwalk that were hanging. Found junction box with all wiring for heats and ducts on catwalk. Found 11 volts of power and not the required 15 volts. All wiring in box was re-spliced and re-run. Wiring tested again and 15 volts now present. Panel was normal and all 192 devices were returned to normal operation. (8 hours)		
17.5	2 men, 20 hours labor	205.00	3,587.50

We accept credit cards: MC, Visa, Discover & Amex
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PLEASE NOTE NO REPORTS WILL BE SENT TO THE INSPECTOR OR CUSTOMER UNTIL INVOICE IS PAID

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

Ref No: G265102007

INVOICE

INVOICE NUMBER:

61938

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	4/15/2024	

Qty	DESCRIPTION	Rate	AMOUNT
8	3 men, 8 hours labor NOTE: After repair of above, secondary troubles came in on NAC circuits	330.00	2,640.00

Subtotal	$6,227.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$6,227.50
Balance Due	$6,227.50

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge
PLEASE NOTE NO REPORTS WILL BE SENT TO THE INSPECTOR OR CUSTOMER UNTIL INVOICE IS PAID

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

62483

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To

Northern Valley Demarest
Administration Building
162 Knickerbocker Road
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/1/2024	

Qty	DESCRIPTION	Rate	AMOUNT
1	Annual service Central Station Monitoring for 12 months at $35.00/month 8/1/24 - 7/31/25	420.00	420.00

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN. OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$420.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$420.00
Balance Due	$420.00

Ref No: G265102007

Invoice

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Date	Invoice #
7/9/2024	62380

Bill To
NORTHERN VALLEY REGIONAL HIGH SCHOOLS BOARD OF EDUCATION OFFICES 162 Knickerbocker Rd. P.O. Box 270 Demarest, NJ 07627

Ship To
Northern Valley Demarest 150 Knickerbocker Road Demarest, NJ 07627

P.O. No.	Terms	Due Date
	Net due in 30 days	8/8/2024

Qty	Description	Rate	Amount
1	Annual service Northern Valley Demarest, 150 Knickerbocker Road, Demarest, NJ Central Station Monitoring for 12 months at $35.00/month 7/1/24 - 6/30/25	420.00	420.00
1	Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ Central Station Monitoring for 12 months at $35.00/month 7/1/24 - 6/30/25	420.00	420.00

We accept credit cards - MC, Visa, Discover, Amex
Please note any credit card payments over $1000.00
will be subject to a 3% surcharge.
Paypal also accepted.

Subtotal	$840.00
Sales Tax (0.0%)	$0.00
Total	$840.00
Balance Due	$840.00

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
8/6/2024	62501

Bill To
NORTHERN VALLEY REGIONAL HIGH SCHOOLS BOARD OF EDUCATION OFFICES 162 Knickerbocker Rd. P.O. Box 270 Demarest, NJ 07627

Ship To
Northern Valley Summit House 200B Summit Street Norwood, NJ 07648

P.O. No.	Terms	Due Date
	Net due in 30 days	9/5/2024

Qty	Description	Rate	Amount
	Annual service		
1	Central Station Monitoring for 12 months at $30.00/month 7/1/24 - 6/30/25	360.00	360.00
1	Credit for Central Station Monitoring for 1 1/2 months 7/1/24 - 8/15/24 (billed 8/24/23, invoice 60698)	-45.00	-45.00

We accept credit cards: MC, Visa. Discover. Amex - Please note any credit card payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN. OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$315.00
Sales Tax (0.0%)	$0.00
Total	$315.00
Balance Due	$315.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

62642

Ship To SEP 16 '24 AM10:33

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/10/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#67357 Technician noted trouble on fire panel from duct detector smoke while at location for other inspection Once lift obtained, came to troubleshoot issue with smoke detector in duct Tried to clean out smoke detector but still malfunctioning Replaced no good duct smoke detector with new (stock from school) System normal on departure		
2	2 men, 2 hours labor	205.00	410.00

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$410.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$410.00
Balance Due	$410.00

Ref No: C265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

62609

Ship To

NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

SEP 9 '24 PM12:03

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	502186	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/4/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Emergency service per wo#67328 Received call from Dan Hauser that alarm had gone off and horn/strobes were still active in basement Found booster panel in basement that needed to be powered down to get horn/strobes to stop Reset fire alarm system, restored power to panel, restored power to booster panel, restored back up batteries to both panels Panel restored to normal operation other than existing duct detector in trouble First floor waterflow (new wing) was reason for initial alarm activation		
2.5	Labor for 2.5 hours (usually 4 hour min charge - waived)	375.00	937.50

We accept credit cards: MC. Visa. Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN. OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$937.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$937.50
Balance Due	$937.50

Rc' No: G265102007

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE

INVOICE NUMBER:

62620

SEP 13 '24 AM 9:47

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To

Northern Valley Demarest
Administration Building
162 Knickerbocker Road
Demarest, NJ 07627

	CUSTOMER PO	
	502043	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/3/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#67254 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ		
1	NFPA 72 Fire Alarm Inspection including (63) pull stations, (144) smoke detectors, (18) duct detectors, (381) heat detectors, (3) waterflow switches, (2) OS&Y switches, (2) butterfly switches, (1) microswitch, (2) beam detectors, (140) horn/strobes and (12) strobes with report	1,730.00	1,730.00
1	Fire Sprinkler system inspection (water flow test) on wet system with report (New Wing)	205.00	205.00
1	Fire Sprinkler system inspection (water flow test) on wet system with report (wood shop)	205.00	205.00
	Annual service per wo#67255 at Northern Valley Demarest, 162 Knickerbocker Road, Demarest, NJ		
1	NFPA 72 Fire Alarm Inspection including (62) pull stations, (152) smoke detectors, (369) heat detectors, (4) waterflow switches, (2) supervisory switches, (2) beam detectors, (90) horn/strobes, (1) microswitch, and (1) bell with report	1,730.00	1,730.00
1	Fire Sprinkler system inspection (water flow test) on wet riser with report (New Wing)	205.00	205.00
1	Fire Sprinkler system inspection (water flow test) on wet riser with report (Wood Shop)	205.00	205.00
	Annual service per wo#67333 at the Administration Building, 162 Knickerbocker Road, Demarest, NJ		

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

62620

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To

Northern Valley Demarest
Administration Building
162 Knickerbocker Road
Demarest, NJ 07627

PAYMENT TERMS	CUSTOMER PO	INVOICE DATE
Net due in 30 days	502043	9/3/2024

Qty	DESCRIPTION	Rate	AMOUNT
1	NFPA 72 Fire Alarm Inspection including (9) smoke detectors, (20) heat detectors, (2) pull stations, (2) strobes and (2) horn/strobes with report	295.00	295.00
	Annual service per wo#67337 at Northern Valley Summit House, 200B Summit Street, Norwood, NJ		
1	NFPA 72 Fire Alarm Inspection including (2) pull stations, (2) heat detectors, (12) horns, (6) horn/strobes, (1) outdoor horn/strobe, (1) microswitch and (14) smoke detectors with report	325.00	325.00

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$4,900.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$4,900.00
Balance Due	$4,900.00

Ref No: G265102007

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
2/24/2025	63515

Bill To

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To

NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

P.O. No.	Terms	Due Date
503235	Net due in 30 days	3/26/2025

Qty	Description	Rate	Amount
	Customer request per wo#68407		
1	System Sensor horn/strobe furnished	100.15	100.15
2	System Sensor strobe furnished	79.85	159.70

We accept credit cards: MC, Visa, Discover, Amex - Please note any credit card payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$259.85
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Total	$259.85
Balance Due	$259.85

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

63515

Ship To

NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	2/24/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#68407		
	PO# 503235		
1	System Sensor horn/strobe furnished	100.15	100.15
1	System Sensor strobe furnished	79.85	79.85
	PO# 503298		
1	System Sensor strobe furnished	79.85	79.85

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$259.85
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$259.85
Balance Due	$259.85

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

62622

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

	CUSTOMER PO	
	502038	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/3/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Semi-annual service per wo#67032 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ		
1	Range Guard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and required NJ kitchen suppression report	130.00	130.00
	Booster		
1	Protex 3 gallon automatic fire system serviced with (2) 450 degree fusible links and required NJ kitchen suppression report	130.00	130.00
1	Rangeguard foil seal	12.00	12.00
1	CO2 cartridge	30.00	30.00
	Annual service per wo#67294 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ		
55	10 lb. ABC fire extinguishers serviced	3.15	173.25
19	Pressurized Water fire extinguishers serviced	3.15	59.85
18	6 lb. ABC fire extinguishers serviced	3.15	56.70
6	5 lb. ABC fire extinguishers serviced	3.15	18.90
5	5 lb. CO2 fire extinguishers serviced	3.15	15.75
3	13 lb. Halon fire extinguishers serviced	3.15	9.45
3	5 lb. Halotron fire extinguishers serviced	3.15	9.45
2	5 lb. Halon fire extinguishers serviced	3.15	6.30
2	9 lb. Halon fire extinguishers serviced	3.15	6.30
1	20 lb. ABC fire extinguisher serviced	3.15	3.15
1	Wet Chemical fire extinguisher serviced	3.15	3.15
1	10 lb. ABC fire extinguisher serviced (maintenance shed)	3.15	3.15
7	5 lb. ABC fire extinguisher serviced (maintenance shed)	3.15	22.05
1	10 lb. ABC fire extinguisher serviced (Booster shed)	3.15	3.15
1	5 lb. ABC fire extinguisher serviced (Press Box)	3.15	3.15
	Annual service per wo#67295 at Northern Valley Old Tappan		

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN. OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

62622

Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	502038	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/3/2024	

Qty	DESCRIPTION	Rate	AMOUNT
6	10 lb. ABC fire extinguishers 6 year overhaul and recharge	36.00	216.00
3	Pressurized Water fire extinguishers hydrotest and recharge	24.30	72.90
1	5 lb. ABC fire extinguisher 6 year overhaul and recharge	27.60	27.60
1	5 lb. CO2 fire extinguisher hydrotest and recharge	45.00	45.00
2	6 lb. ABC fire extinguishers 6 year overhaul and recharge	28.55	57.10
2	9 lb. Halon fire extinguishers 6 year overhaul and recharge	70.00	140.00
2	5 lb. Halon fire extinguishers 6 year overhaul and recharge	55.00	110.00
2	5 lb. Halotron fire extinguishers 6 year overhaul and recharge	91.50	183.00
3	13 lb. Halon fire extinguishers 6 year overhaul and recharge	100.00	300.00
22	service collars	1.75	38.50
19	neck seals	4.00	76.00
2	Halotron neck seals	5.00	10.00
1	CO2 neck seal	7.50	7.50
7	Buckeye valve stems	17.00	119.00
11	Amerex valve stems	14.00	154.00
2	Badger Halotron valve stems	16.00	32.00
15	DOT labels	1.75	26.25
	Semi-annual service per wo#67038 at Northern Valley Demarest, 150 Knickerbocker Road, Demarest, NJ		
1	Rangeguard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and required NJ kitchen suppression report	130.00	130.00
2	Rangeguard foil seals	12.00	24.00
	Annual service per wo#67296 at Northern Valley Demarest		
57	10 lb. ABC fire extinguishers serviced	3.15	179.55
13	Pressurized Water fire extinguishers serviced	3.15	40.95
11	6 lb. ABC fire extinguishers serviced	3.15	34.65

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ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

Rd: No G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

62622

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

	CUSTOMER PO	
	502038	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/3/2024	

Qty	DESCRIPTION	Rate	AMOUNT
7	5 lb. ABC fire extinguishers serviced	3.15	22.05
5	9 lb. Halon fire extinguishers serviced	3.15	15.75
1	20 lb. ABC fire extinguisher serviced	3.15	3.15
1	10 lb. CO2 fire extinguisher serviced	3.15	3.15
1	Wet Chemical fire extinguisher serviced	3.15	3.15
3	5 lb. Halotron fire extinguishers serviced	3.15	9.45
1	5 lb. CO2 fire extinguisher serviced	3.15	3.15
	Maintenance Shed		
1	10 lb. ABC fire extinguisher serviced	3.15	3.15
1	5 lb. ABC fire extinguisher serviced	3.15	3.15
	Booster Shed		
1	10 lb. ABC fire extinguisher serviced	3.15	3.15
	Annual service per wo#67297		
7	10 lb. ABC fire extinguishers 6 year overhaul and recharge	36.00	252.00
3	Pressurized Water fire extinguishers hydrotest and recharge	24.30	72.90
1	6 lb. ABC fire extinguisher 6 year overhaul and recharge	28.55	28.55
4	9 lb. Halon fire extinguishers 6 year overhaul and recharge	70.00	280.00
1	5 lb. Halotron fire extinguisher 6 year overhaul and recharge	91.50	91.50
	Maintenance Shed		
1	10 lb. ABC fire extinguisher 6 year overhaul and recharge	36.00	36.00
1	5 lb. ABC fire extinguisher 6 year overhaul and recharge	27.60	27.60
18	service collars	1.75	31.50
17	neck seals	4.00	68.00
1	Halotron neck seal	5.00	5.00
9	Amerex valve stem	14.00	126.00
7	Buckeye valve stem	17.00	119.00
1	Badger valve stem	14.00	14.00

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Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

62622

Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	502038	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/3/2024	

Qty	DESCRIPTION	Rate	AMOUNT
1	Badger Halotron valve stem	16.00	16.00
1	CO2 continuity test	2.00	2.00
1	pin	2.25	2.25
	Annual service per wo#67298 at the Administration Building, 162 Knickerbocker Road		
4	10 lb. ABC fire extinguishers serviced	3.15	12.60
2	9 lb. Halon fire extinguishers serviced	3.15	6.30
1	5 lb. ABC fire extinguisher serviced	3.15	3.15
	Annual service per wo#67299 at the Administration Building		
2	9 lb. Halon fire extinguishers 6 year overhaul and recharge	70.00	140.00
2	service collars	1.75	3.50
2	neck seals	4.00	8.00
2	DOT labels	1.75	3.50
2	Amerex valve stems	14.00	28.00
	Annual service per wo#67231 at the Summit House, 200B Summit Street		
2	10 lb. ABC fire extinguishers serviced	3.15	6.30

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge	Subtotal	$4,172.70
Paypal also accepted. any fees to be paid by customer	Sales Tax (0.0%)	$0.00
We also now accept Zelle at nefire911@aol.com	Payments/Credits	$0.00
ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN. OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE	TOTAL	$4,172.70
	Balance Due	$4,172.70

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

63677

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

	CUSTOMER PO	
	503395	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	3/21/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service at Northern Valley Demarest, 150 Knickerbocker Road, Demarest, NJ		
1	Backflow Preventer test and inspection on 4" DCV backflow with report	165.00	165.00
1	Backflow Preventer test and inspection on 3/4" DCV backflow with report	165.00	165.00
1	Backflow Preventer test and inspection on 3" RPZ backflow with report - Device Failed	75.00	75.00
3	Backflow Filing Fee on bsionline.com	15.95	47.85
1.5	3" Domestic backflow failed. Attempts were made to stop discharge of backflow. Left backflow with minor discharge. Backflow certified plumber or water company needs to be contacted for repair or replacement. 2 men, 1.5 hours labor	205.00	307.50

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Paypal also accepted. any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN. OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$760.35
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$760.35
Balance Due	$760.35

Ref No. G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

64072

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

MAY 30 '25 AM 9:59

	CUSTOMER PO	
	Demba 5/27/25	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	5/28/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#69053 Received e-mail from customer that pull station went into trouble in G-Wing Room G-106 on Saturday and again Tuesday Troubleshooting of pull station on fire alarm Replaced with new pull station supplied by school System normal on departure		
1	2 men, 1 hour Labor	205.00	205.00
	As per Gerry's request, will order another spare pull station		

We accept credit cards: MC. Visa. Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge

Paypal also accepted. any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN. OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$205.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$205.00
Balance Due	$205.00

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

69505

SEP 12 '25 AM10:11

Ship To

NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	601989	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/2/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#69638		
63	10 lb. ABC fire extinguishers serviced	3.15	198.45
10	6 lb. ABC fire extinguishers serviced	3.15	31.50
6	5 lb. ABC fire extinguishers serviced	3.15	18.90
5	9 lb. Halon fire extinguishers serviced	3.15	15.75
13	Pressurized Water fire extinguishers serviced	3.15	40.95
1	5 lb. CO2 fire extinguisher serviced	3.15	3.15
1	10 lb. CO2 fire extinguisher serviced	3.15	3.15
1	20 lb. ABC fire extinguisher serviced	3.15	3.15
1	Wet Chemical fire extinguisher serviced	3.15	3.15
2	5 lb. Halotron fire extinguishers serviced	3.15	6.30
	Maintenance Shed		
1	5 lb. ABC fire extinguisher serviced	3.15	3.15
1	10 lb. ABC fire extinguisher serviced	3.15	3.15
	Booster Shed		
1	10 lb. ABC fire extinguisher serviced	3.15	3.15
	Annual service per wo#69615		
1	Fire Sprinkler system inspection (water flow test) on wet riser with report (new wing)	205.00	205.00
1	Fire Sprinkler system inspection (water flow test) on wet riser with reports (wood shop/rooms 110 and 116)	205.00	205.00
1	NFPA 72 Fire Alarm Inspection on Notifier panel with (62) pull stations, (152) smoke detectors, (369) heat detectors, (4) waterflows, (2) supervisory, (2) beam detectors, (90) horn/strobes, (1) microswitch and (1) bell with report	1,730.00	1,730.00

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

Ref No G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

69505

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To

NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

	CUSTOMER PO	
	601989	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/2/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	NOTE: At time of test there were 2 troubles on alarm - bad smoke D-093 (by room 123) and NAC ground fault PTM100		
	Annual service per wo#69575 at the Northern Valley Board of Education Administration Building		
1	NFPA 72 Fire Alarm Inspection on (9) smoke detectors, (20) heat detectors, (2) pull stations, (2) strobes and (2) horn/strobes with report	295.00	295.00
4	10 lb. ABC fire extinguishers serviced	3.15	12.60
2	9 lb. Halon fire extinguishers serviced	3.15	6.30
1	5 lb. ABC fire extinguisher serviced	3.15	3.15

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$2,790.95
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$2,790.95
Balance Due	$2,790.95

Ref No. G265102007

INVOICE

PO 60?357

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

69622

Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	10/2/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#69845 Troubleshooting of horn/strobe not working in room C104 Found wires not connected and had been cut Reconnected wire in hall ceiling System normal on departure and horn/strobe working		
1.5	2 men, 1.5 hours	205.00	307.50

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge

Paypal also accepted, any fees to be paid by customer

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ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$307.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$307.50
Balance Due	$307.50

Ref No G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

69615

Ship To

NVRHS DEMAREST OCT 7 '25 AM10:30
150 Knickerbocker Rd.
Demarest, NJ 07627

SOLD TO:

NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	Demba 10/1	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	10/1/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#69844 Received call from customer that alarm went off from duct detector Technician came to troubleshoot duct detector alarm activation Panel was clear of alarm activation upon arrival HVAC unit was reset from trouble condition Cleared panel and reset to normal Will return during Christmas break to label all 3 duct detectors in auditorium		
2	2 men, 2 hours labor	205.00	410.00

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$410.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$410.00
Balance Due	$410.00

Rc No G265102007

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
9/25/2025	69506

Bill To
NORTHERN VALLEY REGIONAL HIGH SCHOOLS BOARD OF EDUCATION OFFICES 162 Knickerbocker Rd. P.O. Box 270 Demarest, NJ 07627

Ship To
NVRHS DEMAREST 150 Knickerbocker Rd. Demarest, NJ 07627

P.O. No.	Terms	Due Date
602293	Net due in 30 days	10/25/2025

Qty	Description	Rate	Amount
	Annual service per wo#69640 at Northern Valley Demarest		
9	10 lb. ABC fire extinguishers 6 year overhaul and recharge	40.50	364.50
3	Pressurized Water fire extinguishers hydrotest and recharge	27.00	81.00
1	5 lb. Haltoron fire extinguisher 6 year overhaul and recharge	91.50	91.50
1	9 lb. Halon fire extinguisher 6 year overhaul and recharge	90.00	90.00
1	5 lb. ABC fire extinguisher 6 year overhaul and recharge	28.50	28.50
15	service collars	2.00	30.00
14	neck seals	5.00	70.00
1	Halotron neck seal	7.50	7.50
4	Buckeye valve stems	18.00	72.00
7	Amerex valve stems	15.00	105.00
9	DOT labels	2.00	18.00
1	Buckeye halotron valve stem	18.00	18.00
	Annual service per wo#69642 at Northern Valley Old Tappan		
17	10 lb. ABC fire extinguishers 6 year overhaul and recharge	40.50	688.50
1	5 lb. ABC fire extinguisher 6 year overhaul and recharge	28.50	28.50
1	6 lb. ABC fire extinguisher 6 year overhaul and recharge	29.50	29.50
2	Pressurized Water fire extinguishers 6 year overhaul and recharge	27.00	54.00
21	service collars	2.00	42.00
21	neck seals	5.00	105.00
11	Buckeye valve stems	18.00	198.00
10	Amerex valve stems	15.00	150.00
18	DOT labels	2.00	36.00
1	hose band	9.25	9.25

We accept credit cards: MC. Visa, Discover, Amex - Please note any credit card payments will be subject to a 3% surcharge

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We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$2,316.75
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Total	$2,316.75
Balance Due	$2,316.75

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
1/19/2026	70157

Bill To
NORTHERN VALLEY REGIONAL HIGH SCHOOLS BOARD OF EDUCATION OFFICES 162 Knickerbocker Rd. P.O. Box 270 Demarest, NJ 07627

Ship To
NVRHS OLD TAPPAN 150 Central Avenue Old Tappan, NJ 07675

P.O. No.	Terms	Due Date
602990	Net due in 30 days	2/18/2026

Qty	Description	Rate	Amount
	Customer request per wo#70465 Received e-mail that fire alarm issue in rooms C102 and C104, strobe lights blinking during fire drill but no audible sound coming from device		
2	Horn/strobes furnished and installed in rooms C102 and C104 to replace strobe only devices	165.00	330.00
1	PT78 smoke detector cleaned outside cafeteria in hallway, panel normal on departure		
2	2 men, 2 hours labor	205.00	410.00

We accept credit cards: MC, Visa, Discover, Amex - Please note any credit card payments will be subject to a 3% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN. OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$740.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Total	$740.00
Balance Due	$740.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

70378

MAR 2 '26 10:05

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

	CUSTOMER PO	
	6013198	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	2/25/2026	

Qty	DESCRIPTION	Rate	AMOUNT
	Customer request per wo#70704		
	Received call from customer that alarm beeping, reading smoke north cafeteria (alarm like before)		
	Replaced smoke detector #78 in hallway by cafeteria north		
	Smoke supplied by customer		
1	2 men, 1 hour labor	205.00	205.00

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

We also accept ACH payments and wire transfers, please contact the office. Please note wire transfer payments incur a $15.00 fee

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$205.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$205.00
Balance Due	$205.00

Ref No 0265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

69504

SEP 12 '25 10:30

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

	CUSTOMER PO	
	601989	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/2/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#69641		
50	10 lb. ABC fire extinguishers serviced	3.15	157.50
18	Pressurized Water fire extinguishers serviced	3.15	56.70
18	6 lb. ABC fire extinguishers serviced	3.15	56.70
3	5 lb. ABC fire extinguishers serviced	3.15	9.45
5	5 lb. CO2 fire extinguishers serviced	3.15	15.75
1	Wet Chemical fire extinguisher serviced	3.15	3.15
2	9 lb. Halon fire extinguishers serviced	3.15	6.30
2	13 lb. Halon fire extinguishers serviced	3.15	6.30
1	20 lb. ABC fire extinguisher serviced	3.15	3.15
1	5 lb. Halotron fire extinguisher\ serviced	3.15	3.15
	Maintenance Shed		
1	5 lb. ABC fire extinguisher serviced	3.15	3.15
1	10 lb. ABC fire extinguisher serviced	3.15	3.15
	Press Box		
1	5 lb. ABC fire extinguisher serviced	3.15	3.15
	Booster Shed		
1	10 lb. ABC fire extinguisher serviced	3.15	3.15
	Semi-annual service per wo#69645 for the Booster Shed		
1	Protex 3 gallon automatic fire system serviced with (2) 450 degree fusible links and required NJ kitchen suppression report	130.00	130.00
1	Actuator CO2 cartridge	30.00	30.00
	Annual service per wo#69616		
1	Fire Sprinkler system inspection (water flow test) on wet riser with report (new wing)	205.00	205.00

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

Ref No: G265102007

INVOICE

INVOICE NUMBER:

69504

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

Ship To
NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

	CUSTOMER PO	
	601989	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	9/2/2025	

Qty	DESCRIPTION	Rate	AMOUNT
1	Fire Sprinkler system inspection (water flow test) on wet riser with report (wood shop)	205.00	205.00
1	NFPA 72 Fire Alarm Inspection on Notifier 3030 panel with (63) pull stations, (144) smoke detectors, (18) duct detectors, (381) heat detectors, (3) waterflows, (2) tampers, (2) butterfly switches, (1) microswitch, (2) beam detectors, (140) horn/strobes and (12) strobes with report	1,730.00	1,730.00

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ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$2,630.75
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$2,630.75
Balance Due	$2,630.75

Ref No G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

64246

JUL 7'25 AM10:23

Ship To

NVRHS OLD TAPPAN
150 Central Avenue
Old Tappan, NJ 07675

SOLD TO:
NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
	503778	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	6/30/2025	

Qty	DESCRIPTION	Rate	AMOUNT
1	Semi-annual service per wo#69244 at Northern Valley Old Tappan, 150 Central Avenue, Old Tappan, NJ Range Guard 6 gallon automatic fire system serviced with (3) 450 degree fusible links and required NJ kitchen suppression report	130.00	130.00
1	Semi-annual service per wo#69240 at Northern Valley Demarest, 150 Knickerbocker Road, Demarest, NJ Kidde 6 gallon automatic fire system serviced with (3) 450 degree fusible links and required NJ kitchen suppression report	130.00	130.00

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Paypal also accepted, any fees to be paid by customer

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ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$260.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$260.00
Balance Due	$260.00

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

69389

AUG 11 '25 PM 1:37

Ship To

NVRHS DEMAREST
150 Knickerbocker Rd.
Demarest, NJ 07627

SOLD TO: NORTHERN VALLEY REGIONAL HIGH SCHOOLS
BOARD OF EDUCATION OFFICES
162 Knickerbocker Rd.
P.O. Box 270
Demarest, NJ 07627

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/1/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service Northern Valley Demarest		
1	Central Station Monitoring for 12 months at $35.00/month	420.00	420.00
	Northern Valley Old Tappan		
1	Central Station Monitoring for 12 months at $35.00/month 7/1/25 - 6/30/26	420.00	420.00
	Northern Valley Administration Building		
1	Central Station Monitoring for 12 months at $35.00/month 8/1/25 - 7/31/26	420.00	420.00

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ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$1,260.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$1,260.00
Balance Due	$1,260.00