

# Invoice 202101778



217 Halls Mill Road Lebanon NJ 08833  
Phone: (908) 823-4367 / Fax: (866) 844-3086  
Email: Sales@fireandsecuritytech.com  
Lic: NJ# 34BX00023300  
NJ# P01207

|                   |            |
|-------------------|------------|
| DATE:             | 06/08/2021 |
| Purchase Order #: |            |
| TERMS:            | NET 60     |
| Due Date:         | 08/07/2021 |

| BILL TO                                                                 |
|-------------------------------------------------------------------------|
| Oakland School District<br>315 Ramapo Valley Road<br>Oakland, NJ, 07436 |

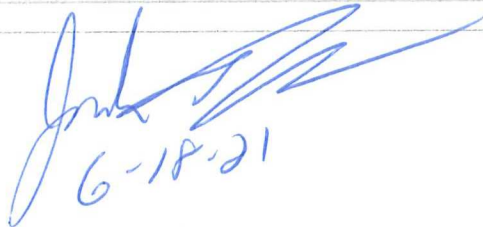
| SERVICE LOCATION                                                        |
|-------------------------------------------------------------------------|
| Oakland School District<br>315 Ramapo Valley Road<br>Oakland, NJ, 07436 |

|                                |                                |                                                                                                                                                       |
|--------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Job Number: 210886             | Job Category: Security Systems | CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33 |
| Customer Request: CCTV- Upload |                                |                                                                                                                                                       |

## Completion Notes:

| Description                                                                             | Qty   | Rate     | Tax     | Total     |
|-----------------------------------------------------------------------------------------|-------|----------|---------|-----------|
| Vehicle Allowance                                                                       | 1.00  | \$42.00  | \$0.000 | \$42.00   |
| Discount Regular Labor<br>Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM. | 3.00  | \$94.00  | \$0.000 | \$282.00  |
| Sales Order - NJ<br>Sales Orders - NJ - 256GB Flash Drive                               | 1.00  | \$135.00 | \$0.000 | \$135.00  |
| Sales Order - NJ<br>Sales Orders - NJ - Discount as per TMS                             | -1.00 | \$100.00 | \$0.000 | \$-100.00 |

| CUSTOMER MESSAGE |
|------------------|
|------------------|

  
6-18-21

|                |          |
|----------------|----------|
| Invoice Total: | \$359.00 |
| Sales Tax:     | \$0.00   |
| Payments (-):  | \$0.00   |
| Total Due:     | \$359.00 |

11-000-262-420-14-30-000