PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

17954

JOB# ES-SV-0018751

DATE 3/10/26
ORDER NO. Service Contract

SHIP TO
DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

TO
RAMSEY BOE
26031698
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	2/18/26	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	ONE OP-921 SYSTEM SMOKE DETECTOR FOUND TO BE		
	DEFECTIVE DURING ROUTINE TESTING & REPLACED:		
	1- OP-921 PHOTO ADDRESSABLE SYSTEM SMOKE		$200 00
>			
			$200 00

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

17953

JOB# SV-INSP-0018526

DATE	ORDER NO.
3/10/26	PO# 26-01135

SHIP TO
DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

TO
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	2/18/26	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	PERFORMED THE ROUTINE TESTING & INSPECTION FOR		
	THE FIRE ALARM IN ACCORDANCE WITH FIELD SERVICE		
	REPORT #11699.		$2000 00
>			
	TOTAL DUE		$2000 00

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0018344

17476

TO
JOHN DATER ELEMENTARY SCHOOL
ACCOUNTS PAYABLE
c/o RAMSEY BOE
25 NORTH FRANKLIN ST.
RAMSEY, NJ 07446

DATE	ORDER NO.
1/21/25	SERVICE CONTRACT

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

25-03346

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	1/7 & 1/13/25	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>	FIELD SERVICE CALL ON 1/7/25 FOR FIRE ALARM REPAIRS & TROUBLESHOOTING IN ACCORDANCE WITH FIELD SERVICE REPORT #11290.		$390 00
	FIELD SERVICE CALL ON 1/13/25 FOR FIRE ALARM REPAIRS & TROUBLESHOOTING IN ACCORDANCE WITH FIELD SERVICE REPORT #11341.		$390 00
	1- OP-921 ADDRESSABLE PHOTO SMOKE DETECTOR		$180 00
	1- HI-921 ADDRESSABLE HEAT DETECTOR		$178 00
	1- DB-11 DETECTOR BASE		$25 00
>	TOTAL DUE		$1163 00
			420-$780.00
			610-$383.00
			$1163 00

PO# 25-03346
Chk# 28177
Hnd Chk No
Chk Date 02/25/2025
Vend PRO-TEC SYSTEMS, INC
Paid $780.00
Liq $780.00
Acct 11-000-261-420-04-000-52-50-

PO# 25-03346
Chk# 28177
Hnd Chk No
Chk Date 02/25/2025
Vend PRO-TEC SYSTEMS, INC
Paid $383.00
Liq $383.00
Acct 11-000-261-610-04-000-52-50-

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

25-04003

JOB# SV-R-0018465 17616

DATE 5/12/25 ORDER NO. Service Contract

TO JOHN DATER ELEMENTARY SCHOOL
ACCOUNTS PAYABLE
c/o RAMSEY BOE
25 NORTH FRANKLIN ST.
RAMSEY, NJ 07446

SHIP TO JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	5/5/25	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS & TROUBLESHOOTING IN ACCORDANCE WITH FIELD SERVICE REPORT #11393.		$390 00
	1- OP-921 PHOTO SYSTEM ADDRESSABLE SMOKE DETECTOR		$200 00
	TOTAL DUE		$590 00
		420	$390.00
		610-	$200.00
>			
			$590 00

PO# 25-04003 Hnd Chk No
Chk# 28991 Chk Date 06/24/2025
Vend PRO-TEC SYSTEMS, INC
Paid $390.00 Liq $390.00
Acct 11-000-261-420-04-000-52-50-

PO# 25-04003 Hnd Chk No
Chk# 28991 Chk Date 06/24/2025
Vend PRO-TEC SYSTEMS, INC
Paid $200.00 Liq $200.00
Acct 11-000-261-610-04-000-52-50-

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-INSP-0018040 17527

DATE	ORDER NO.
2/27/25	Service Contract PO# 25-01300

TO JOHN DATER ELEMENTARY SCHOOL
ACCOUNTS PAYABLE
c/o RAMSEY BOE
25 NORTH FRANKLIN ST.
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	2/20/25	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	PERFORMED THE ROUTINE TESTING & INSPECTION FOR		
	THE FIRE ALARM IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #11368.		$2000 00
>			
	TOTAL DUE		$2000 00
			$2000 00

PO# 25-01300 Hnd Chk No
Chk# 28373 Chk Date 03/18/2025
Vend PRO-TEC SYSTEMS, INC
Paid $2,000.00 Liq $2,000.00
Acct 11-000-261-420-04-000-52-50-

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-INSP-0018526

17729

DATE 8/11/25
ORDER NO. PO# 26-01135

SHIP TO
DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

TO
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	7/31/25	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	PERFORMED THE ROUTINE TESTING & INSPECTION FOR		
	THE FIRE ALARM ON 7/31/25 IN ACCORDANCE WITH		
	FIELD SERVICE REPORT #11535.		$2000 00
>			
	TOTAL DUE		$2000 00

PO# 26-01135
Chk# 29834
Hnd Chk No
Chk Date 09/30/2025
Vend PRO-TEC SYSTEMS, INC
Paid $2,000.00
Liq $2,000.00
Acct 11-000-261-420-04-000-52-50-

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0018529

17702

DATE 7/8/25
ORDER NO Service Contract

TO
JOHN DATER ELEMENTARY SCHOOL
ACCOUNTS PAYABLE
c/o RAMSEY BOE
25 NORTH FRANKLIN ST.
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	6/9/25	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM TROUBLESHOOTING		$540 00
	IN ACCORDANCE WITH FIELD SERVICE REPORT #11430.		
	26-01555		
>			
	TOTAL DUE		$540 00
			$540 00

PO# 26-01555 Hnd Chk No
Chk# 29578 Chk Date 08/26/2025
Vend PRO-TEC SYSTEMS, INC
Paid $540.00 Liq $540.00
Acct 11-000-261-420-04-000-52-50-

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0018549

17728

DATE 8/11/25
ORDER NO. SERVICE CONTRACT

TO
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

26-01894

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	7/29 & 8/7/25	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL ON 7/29/25 FOR FIRE ALARM TROUBLESHOOTING & REPAIRS IN ACCORDANCE WITH FIELD SERVICE REPORT #11534.		$1080 00
	FIELD SERVICE CALL ON 8/7/25 FOR FIRE ALARM TROUBLESHOOTING & REPAIRS IN ACCORDANCE WITH FIELD SERVICE REPORT #11537.		$405 00
	1- 284B SYSTEM HEAT DETECTOR		$50 00
	2- 14047 SEALED SECONDARY BATTERY SETS		$200 00
>			
	PO# 26-01894 Hnd Chk No Chk# 29834 Chk Date 09/30/2025 Vend PRO-TEC SYSTEMS, INC Paid $1,485.00 Liq $1,485.00 Acct 11-000-261-420-04-000-52-50-		
	TOTAL DUE		$1735 00
	PO# 26-01894 Hnd Chk No Chk# 29834 Chk Date 09/30/2025 Vend PRO-TEC SYSTEMS, INC Paid $250.00 Liq $250.00 Acct 11-000-261-610-04-000-52-50-	420 - $1,485.00 610 - $250.00	
			$1735 00

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-INSP-0018040

17261

DATE	ORDER NO.
8/24/24	PO# 25-01300

TO
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN ST.
RAMSEY, NJ 07446

REC'D SEP 03 2024

SHIP TO
JOHN DATER ELEM SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	8/13/24	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	PERFORMED THE ROUTINE TESTING & INSPECTION		
	FOR THE FIRE ALARM IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #11146.		$2000 00
>			
	TOTAL DUE		$2000 00

PO#
25-01300

PO# 25-01300
Chk# 26899
Chk Date 09/24/2024
Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $2,000.00
Liq $2,000.00
Acct 11-000-261-420-04-000-52-50-

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

25-01953

INVOICE

JOB# ES-SV-0018058

17262

DATE 8/24/24

ORDER NO. Service Contract

TO
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN ST.
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEM SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	8/13/24	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	REPLACED EXPIRED SEALED BATTERY PACK DURING		
	ROUTINE FIRE ALARM INSPECTION:		
	1-14047 SEALED SECONDARY POWER PACK		$100 00
>			
	TOTAL DUE		$100 00

PO# 25-01953
Chk# 26899
Hnd Chk No
Chk Date 09/24/2024
Vend PRO-TEC SYSTEMS, INC
Paid $100.00
Liq $100.00
Acct 11-000-261-610-04-000-52-50-

Thank You!

25-02175

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0018083

17291

DATE	ORDER NO.
9/18/24	Service Contract

TO
JOHN DATER ELEMENTARY SCHOOL
ACCOUNTS PAYABLE
25 NORTH FRANKLIN ST.
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	9/11/24	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	REPLACEMENT OF FIRE ALARM CENTRAL STATION		
	TRANSMITTER TO ADDRESS RECURRING TROUBLE		
	SIGNAL TRANSMISSIONS.		$1173 00
>			
	TOTAL DUE		$1173 00

REC'D SEP 24 2024

PO# 25-02175
Chk# 27167 Chk Date Hnd Chk No 10/29/2024
Vend PRO-TEC SYSTEMS, INC
Paid $1,173.00 Liq $1,173.00
Acct 11-000-261-420-04-000-52-50-

Thank You!

INVOICE

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

JOB# SV-R-0018332

17467

TO
JOHN DATER ELEMENTARY SCHOOL
ACCOUNTS PAYABLE
c/o RAMSEY BOE
25 NORTH FRANKLIN ST.
RAMSEY, NJ 07446

DATE 12/30/24
ORDER NO. Service Contract

SHIP TO
JOHN DATER ELEMENTARY
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	12/23/24	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS & TROUBLESHOOTING IN ACCORDANCE WITH FIELD SERVICE REPORT #11333.		$390 00
	2- OP-921 SYSTEM PHOTO ADDRESSABLE SMOKE DETECTORS		$360 00
	TOTAL DUE		$750 00
		420 -	$390.00
		610 -	$360.00
			$750 00

PO# 25-03014 Hnd Chk No
Chk# 27960 Chk Date 01/28/2025
Vend PRO-TEC SYSTEMS, INC
Paid $390.00 Liq $390.00
Acct 11-000-261-420-04-000-52-50-

\>

PO# 25-03014 Hnd Chk No
Chk# 27960 Chk Date 01/28/2025
Vend PRO-TEC SYSTEMS, INC
Paid $360.00 Liq $360.00
Acct 11-000-261-610-04-000-52-50-

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

INVOICE

JOB# SV-R-0017847

17037

RAMSEY BOE 732-828-7756

TO ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

DATE	ORDER NO.
1/26/24	SERVICE CONTRACT

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07466

24-03578

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	1/22 & 1/23/24	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>	FIELD SERVICE CALL ON 1/22/24 FOR FIRE ALARM REPAIRS & TROUBLESHOOTING IN ACCORDANCE WITH FIELD SERVICE REPORT #10970.		$390 00
	FIELD SERVICE CALL ON 1/23/24 FOR FIRE ALARM REPAIRS & TROUBLESHOOTING IN ACCORDANCE WITH FIELD SERVICE REPORT #10971.		$390 00
	2- OP-921 SYSTEM PHOTO ADDRESSABLE SMOKE HEADS	$178 00	$356 00
>	NEW JERSEY SALES TAX		$00 00
	TOTAL DUE		$1136 00
		420 - $	780.00
		610 - $	356.00
			$1136 00

PO# 24-03578 Hnd Chk No
Chk# 25478 Chk Date 03/19/2024
Vend PRO-TEC SYSTEMS, INC
Paid $780.00 Liq $780.00
Acct 11-000-261-420-04-000-52-50-

PO# 24-03578 Hnd Chk No
Chk# 25478 Chk Date 03/19/2024
Vend PRO-TEC SYSTEMS, INC
Paid $356.00 Liq $356.00
Acct 11-000-261-610-04-000-52-50-

Thank You!

24-01821

PRO-TEC SYSTEMS, INC.

"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

JOB# SV-ES-0017636

INVOICE

16804

DATE 8/5/23

ORDER NO. SERVICE CONTRACT

TO RAMSEY BOARD OF EDUCATION
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	8/3/23	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	DEFECTIVE HEAT DETECTOR REPLACED DURING ROUTINE		
	TESTING IN ACCORDANCE WITH FIELD SERVICE REPORT		
	#10780.		
	1- HI-921 ADDRESSABLE HEAT DETECTOR		$180 00
	1- DB-11 BASE		$30 00
>			
	TOTAL DUE		$210 00
			$210 00

PO# 24-01829 Hnd Chk No
Chk# 23969 Chk Date 09/26/2023
Vend PRO-TEC SYSTEMS, INC
Paid $210.00 Liq $210.00
Acct 11-000-262-610-04-000-51-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

24-02290 JOB #SV-R-0017688

16858

DATE	ORDER NO.
9/22/23	SERVICE CONTRACT

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

TO RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	8/30, 9/7 & 9/18/23	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING ON 8/30/23 PER FIELD REPORT 10824.		$390 00
	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING ON 9/7/23 PER FIELD REPORT 10863		$780 00
	FIELD AERVICE CALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING ON 9/18/23 PER FIELD REPORT #10725.		$390 00
	1- RSE-300 SIGNAL PANEL		$1470 00
	1-14049 SEALED SECONDARY POWER SET		$280 00
>			
	TOTAL DUE		$3310 00

610 - $1,750.00
420 - $1,560.00

PO# 24-02290
Chk# 24474
Chk Date 11/21/2023
Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $1,750.00
Liq $1,750.00
Acct 11-000-261-610-04-000-52-50-

PO# 24-02290
Chk# 24474
Chk Date 11/21/2023
Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $1,560.00
Liq $1,560.00
Acct 11-000-261-420-04-000-52-50-

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0017710

16871

DATE	ORDER NO.
10/9/23	Service Contract

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

TO
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

24-02505

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	9/27/23	OUR TRUCK		NET30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICECALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #10731.		$390 00
	1- 8700D PULL STATION		$607 00
	1- FCI-2017 CONTROL PERIPHERY BOARD		$4430 00
	TOTAL DUE		$5427 00
	REC'D OCT 1 9 2023		
>			
		420-$390.00	
		610-$5,037.00	
			$5427 00

PO# 24-02505 Hnd Chk No
Chk# 24474 Chk Date 11/21/2023
Vend PRO-TEC SYSTEMS, INC
Paid $5,037.00 Liq $5,037.00
Acct 11-000-261-610-04-000-52-50-

PO# 24-02505 Hnd Chk No
Chk# 24474 Chk Date 11/21/2023
Vend PRO-TEC SYSTEMS, INC
Paid $390.00 Liq $390.00
Acct 11-000-261-420-04-000-52-50-

Thank You!

"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

JOB #SV-R-0017730

16893

TO
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

DATE	ORDER NO.
10/17/23	Service Contract

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST. 24-02510
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	10/13/23	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #10864.		$390 00
>			
			$390 00

REC'D OCT 20 2023

PO# 24-02510 Hnd Chk No
Chk# 24474 Chk Date 11/21/2023
Vend PRO-TEC SYSTEMS, INC
Paid $390.00 Liq $390.00
Acct 11-000-261-420-04-000-52-50-

Thank You!

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0017341

16519

DATE: 1/19/23
ORDER NO.: SERVICE CONTRACT

TO:
RAMSEY BOARD OF EDUCATION
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO:
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL STREET
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	1/6/23	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING IN ACCORDANCE WITH FIELD		
	SERVICEREPORT #10574.		$390 00
>			
	TOTAL DUE		$390 00

PO# 23-03185 Hnd Chk No
Chk# 22236 Chk Date 02/28/2023
Vend PRO-TEC SYSTEMS, INC
Paid $390.00 Liq $390.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

23-03555

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0017401 16595

DATE 3/1/23

ORDER NO. SERVICE CONTRACT

TO RAMSEY BOARD OF EDUCATION
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
25 SCHOOL STREET
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
		OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICECALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #10612.		$390 00
	1- PAD-3R NAC CONTROL & POWER PANEL		$1302 00
	TOTAL DUE		$1692 00
>			
			$1692 00

REC'D MAR 09 2023

PO# 23-03555
Chk# 22788 Chk Date 04/25/2023 Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $1,302.00 Liq $1,302.00
Acct 11-000-261-610-04-000-52-50-

PO# 23-03555
Chk# 22788 Chk Date 04/25/2023 Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $390.00 Liq $390.00
Acct 11-000-261-420-04-000-52-50-

610 - 1302.00
420 - 390.00

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0017571

16721

DATE: 6/5/23
ORDER NO.: SERVICE CONTRACT

TO RAMSEY BOARD OF EDUCATION
ACCOUNTS PAYABLE
26 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARFY SCHOOL
25 SCHOOL
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	5/20/23	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICECALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING IN ACCORDANCE WITH FIELD		
	SERVICEREPORT #10753.		$390 00
	1- OP-921 SYSTEM PHOTO ADDRESSABLE SMOKE		
	DETECTOR		$180 00
	TOTAL DUE		$570 00
>			
			$570 00

REC'D JUN 09 2023

23-04108

420- $390
610- $180

PO# 23-04108
Chk# 23435 Chk Date 06/29/2023 Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $390.00 Liq $390.00
Acct 11-000-261-420-04-000-52-50-

PO# 23-04108
Chk# 23435 Chk Date 06/29/2023 Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $180.00 Liq $180.00
Acct 11-000-261-610-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-INSP-0017606

16803

DATE 8/5/23

ORDER NO. PO# 24-01074

TO RAMSEY BOARD of EDUCATION
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TUENPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	FINISHED 8/3/23	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	PERFORMED THE ROUTINE TESTING & INSPECTION FOR		
	THE FIRE ALARM IN ACCORDANCE WITH FIELD SERVICE		
	REPORT #10780.		$2000 00
>			
	TOTAL DUE		$2000 00

PO# 24-01074
Chk# 23696
Hnd Chk No
Chk Date 08/29/2023
Vend PRO-TEC SYSTEMS, INC
Paid $2,000.00
Liq $2,000.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

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"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-INSP-0017115

16604

DATE: 3/5/23

ORDER NO. 23-01055

TO
RAMSEY BOARD OF EDUCATION
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL STREET
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
		OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	COMPLETED THE ROUTINE TESTING & INSPECTION		
	FOR THE FIRE ALARM IN ACCORDANCE WITH OUR		
	CURRENT SERVICE CONTRACT.		$2000 00
>			
	TOTAL DUE		$2000 00

PO# 23-01055
Hnd Chk No
Chk# 22598
Chk Date 03/28/2023
Vend PRO-TEC SYSTEMS, INC
Paid $2,000.00
Liq $2,000.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

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Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-INSP-0017115

16328

DATE	ORDER NO.
9/27/22	23-01055

TO
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL STREET
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	8/25/22	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	PERFORMED THE SEMIANNUAL TESTING & INSPECTION		
	FOR THE FIRE ALARM IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #10381.		$2000 00
>			
	TOTAL DUE		$2000 00

PO# 23-01055
Chk# 21145 Chk Date 10/18/2022 Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $2,000.00 Liq $2,000.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

23-02363

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0017186

16360

DATE: 10/18/22

ORDER NO.: SERVICE CONTRACT

TO:
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO:
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL STREET
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	10/11/22	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #10448.		$780 00
>			
			$780 00

PO# 23-02363 Hnd Chk No
Chk# 21664 Chk Date 12/20/2022
Vend PRO-TEC SYSTEMS, INC
Paid $780.00 Liq $780.00
Acct 11-000-261-420-04-000-52-50-

261-420-04

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

23-0305

INVOICE

JOB# SV-R-0017162

16329

DATE	ORDER NO.
9/27/22	SERVICE CONTRACT

TO RAMSEY BOARD OF EDUCATION
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL STREET
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	7/25 & 8/30/22	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	FIELD SERVICE CALLS ON 7/25/22 & 8/30/22 FOR FIRE ALARM TROUBLESHOOTING & REPAIRS IN ACCORDANCE WITH FIELD SERVICE REPORTS #10357 & #10383.		$780 00
			$780 00

PAST DUE

PO# 23-03050
Chk#21905
Chk Date 01/31/2023
Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $780.00
Liq $780.00
Acct 11-000-261-420-01-000-52-50-

THANK YOU

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"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# ES-0016909 **16025**

DATE	ORDER NO.
1/27/22	SERVICE CONTRACT

TO
RAMSEY BOE
ACCO JNTS PAYABLE
25 NORTH FRANKLIN T JRNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEM SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	1/18/22	O JR TR JCK	22-03167	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	IDENTIFIED AND REPLACED TWO DEFECTIVE SMOKE		
	DETECTORS DJRING ROJTINE TESTING & INSPECTION		
	IN ACCORDANCE WITH FIELD SERVICE REPORT #16024.		
	2- OP-921 SMOKE DETECTORS		$298 00
>			
			$298 00

PO# 22-03167
Chk# 19636
Chk Date 02/23/2022
Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $298.00
Liq $298.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0016956

16060

DATE 3/18/22

ORDER NO. SERVICE CONTRACT

TO RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL STREET
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	3/10/22	OUR TRUCK	22-03595	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM REPAIR & TROUBLESHOOTING IN ACCORDANCE WITH FIELD SERVICE REPORT #10196.		$390 00
	~~1- OP_921 ADDRESSABLE PHOTO SMOKE HEAD~~		~~$149 00~~
	TOTAL DUE		$539 00
>			

PO# 22-03595 Hnd Chk No
Chk# 19998 Chk Date 04/26/2022
Vend PRO-TEC SYSTEMS, INC
Paid $149.00 Liq $149.00
Acct 11-000-261-610-04-000-52-50-

PO# 22-03595 Hnd Chk No
Chk# 19998 Chk Date 04/26/2022
Vend PRO-TEC SYSTEMS, INC
Paid $390.00 Liq $390.00
Acct 11-000-261-420-04-000-52-50-

420 - 390.00
610 - 149.00

$539 00

THANK YOU

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"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0017029

16153

DATE	ORDER NO.
4/30/22	SERVICE CONTRACT

TO RAMSEY BOE 22-03784
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEM SCHOOL
35 SCHOOL
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	4/19/22	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS &		
	TROUBLESHOOTING IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #10267.		$390 00
	1- 14047 SEALED SECONDARY POWER SET		$100 00
	TOTAL DUE		$490 00
>			
			$490 00

PO# 22-03784 Hnd Chk No
Chk# 20419 Chk Date 06/28/2022
Vend PRO-TEC SYSTEMS, INC
Paid $100.00 Liq $100.00
Acct 11-000-261-610-04-000-52-50-

PO# 22-03784 Hnd Chk No
Chk# 20419 Chk Date 06/28/2022
Vend PRO-TEC SYSTEMS, INC
Paid $390.00 Liq $390.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

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"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-INSP-0016698

16024

DATE	ORDER NO.
1/27/22	22-01167

TO
RAMSEY BOE
ACCO JNTS PAYABLE
25 NORTH FRANKLIN T JRNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	1/18/22	O JR TR JCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>	PERFORMED THE TESTING & INSPECTION FOR THE		
	FIRE ALARM IN ACCORDANCE WITH FIELD SERVICE		
	REPORT #10169.		$2000 00
>			
			$2000 00

PO# 22-01167 Hnd Chk No
Chk# 19636 Chk Date 02/23/2022
Vend PRO-TEC SYSTEMS, INC
Paid $2,000.00 Liq $2,000.00
Acct 11-000-261-420-01-000-52-50-

REC'D FEB 03 2022

THANK YOU

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"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-R-0016652 15730

DATE 6/28/21 ORDER NO. SERVICE CONTRACT

TO RAMSEY BOE
ACCOJNTS PAYABLE
25 NORTH FRANKLIN TJRNPIKE
RAMSEY, NJ 07446

SHIP TO JOHN DATER ES
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	6/15/21	OJR TRJCK	22-01404	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL ON 6/15/21 FOR FIRE ALARM		
	REPAIR & TROJBLESHOOTING IN ACCORDANCE WITH		
	FIELD SERVICE REPORT #3711.		$360 00
	1- 8710 ADDRESSABLE MINI-INPJT MODJLE		$399 00
	1- 5600 FIXED HIGH TEMP HEAT DETECTOR		$100 00
	TOTAL DJE		$859 00
>			
			$859 00

PO# 22-01404
Chk#18239 Chk Date 08/24/2021 Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $499.00 Liq $499.00
Acct 11-000-261-610-04-000-52-50-

PO# 22-01404
Chk#18239 Chk Date 08/24/2021 Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $360.00 Liq $360.00
Acct 11-000-261-420-04-000-52-50-

420- 360.00
610 - 499.00

THANK YOU

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"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0016776

15883

22-02338

DATE	ORDER NO.
10/12/21	SERVICE CONTRACT

TO RAMSEY BOE
ACCO JNTS PAYABLE
25 NORTH FRANKLIN T JRNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ES
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	10/6/21	O JR TR JCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM REPAIR & TRO JBLESHOOTING IN ACCORDANCE WITH FIELD SERVICE REPORT #9994.		$390 00
	1- 14047 SEALED SECONDARY POWER SET		$100 00
	TOTAL D JE		$490 00
>			
			$490 00

PO# 22-02338 Hnd Chk No
Chk# 18983 Chk Date 11/23/2021
Vend PRO-TEC SYSTEMS, INC
Paid $490.00 Liq $490.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756

INVOICE

JOB# SV-R-0016843

15950

DATE	ORDER NO.
11/22/21	SERVICE CONTRACT

TO
RAMSEY BOE
ACCO JNTS PAYABLE
25 NORTH FRANKLIN TJRNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	11/16/21	O JR TR JCK	22-02626	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM TRO JBLESHOOTING		
	& REPAIRS IN ACCORDANCE WITH FIELD SERVICE		
	REPORT #9994.		$390 00
	1- OP-921 SYSTEM PHOTO ADDRESSABLE SMOKE HEAD		$149 00
	TOTAL D JE		$539 00
>			
			420 - 390.00
			610 - 149.00
			$539 00

PO# 22-02626 Hnd Chk No
Chk# 19217 Chk Date 12/21/2021
Vend PRO-TEC SYSTEMS, INC
Paid $149.00 Liq $149.00
Acct 11-000-261-610-04-000-52-50-

PO# 22-02626 Hnd Chk No
Chk# 19217 Chk Date 12/21/2021
Vend PRO-TEC SYSTEMS, INC
Paid $390.00 Liq $390.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

on L

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-R-0015911

15642

DATE 3/17/21
ORDER NO. 21-03067

TO
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	3/5/2021	OUR TRUCK	21-03067	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	COMPLETED FIRE ALARM REPAIRS IN ACCORDANCE		
	WITH PRIOR QUOTATION AND FIELD SERVICE		
	REPORT # 9886.		$1536 00
>			
	TOTAL DUE		$1536 00

PO# 21-03067
Chk# 17021
Hnd Chk No
Chk Date 04/27/2021
Vend PRO-TEC SYSTEMS, INC
Paid $1,536.00
Liq $1,536.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# # SV-ES-0015599 15681

DATE: 5/1/21
ORDER NO.: SERVICE CONTRACT

TO:
RAMSEY BOE
~~ACCOJNTS PAYABLE~~
25 NORTH FRANKLIN TJRNPIKE
RAMSEY, NJ 07446

SHIP TO:
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	4/20/21	OJR TRJCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>	21-03477		
	ADDITIONAL DEFECTIVE COMPONENTS INDENTIFIED		
	IN CONJJNCTION WITH FIELD SERVICE REPORT #9905		
	AND REPLACED:		
	1- 14047 SEALED SECONDARY POWER PACK		$100 00
	4- OP-921 PHOTO SMOKE DETECTORS		$600 00
	TOTAL DJE		$700 00
>			
			$700 00

PO# 21-03477
Hnd Chk No
Chk#17273
Chk Date 05/25/2021
Vend PRO-TEC SYSTEMS, INC
Paid $700.00
Liq $700.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.

"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-R-0016604

15687

DATE 5/12/21

ORDER NO SERVICE CONTRACT

TO
RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	5/4/21	OUR TRUCK	21-03570	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM REPAIRS IN		
	ACCORDANCE WITH FIELD SERVICE REPORT #9909.		$360 00
	4- OP-921 ADDRESSABLE PHOTO SMOKE DETECTOR		$600 00
	TOTAL DUE		$960 00
>			
			$960 00

PO# 21-03570 Hnd Chk No
Chk# 17554 Chk Date 06/29/2021
Vend PRO-TEC SYSTEMS, INC
Paid $360.00 Liq $360.00
Acct 11-000-261-420-04-000-52-50-

PO# 21-03570 Hnd Chk No
Chk# 17554 Chk Date 06/29/2021
Vend PRO-TEC SYSTEMS, INC
Paid $600.00 Liq $600.00
Acct 11-000-261-610-04-000-52-50-

420 – 360.00
610 – 600.00

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# ES-0015839

15559

DATE: 12/30/2020
ORDER NO.:

TO
RAMSEY BOE
ACCOJNTS PAYABLE
25 NORTH FRANKLIN TJRNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	21-02427	OJR TRJCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	SJPPLY, INSTALL, PROGRAM & TEST REPLACEMENT		
	FC-924 FIRE ALARM CONTROL PANEL IN PLACE		
	OF THE EXISTING OBSOLETE MPC-7000. WORK		
	COMPLETED IN ACCORDANCE WITH APPROVED QJOTE		
	OF 12/10/2020.		$19,995 00
>			
	TOTAL DJE		$19,995 00

PO# 21-02427 Hnd Chk No
Chk# 17273 Chk Date 05/25/2021
Vend PRO-TEC SYSTEMS, INC
Paid $19,995.00 Liq $19,995.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-R-0015811

15526

DATE	ORDER NO.
12/11/2020	SERVICE CONTRACT

TO
JOHN DATER ELEMENTARY SCHOOL
ACCOJNTS PAYABLE
c/o RAMSEY BOE
25 NORTH FRANKLIN TJRNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	12/9/2020	OJR TRJCK	21-02468	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM TROJBLESHOOTING		
	& REPAIR IN ACCORDANCE WITH FIELD SERVICE REPORT		
	#9309.		$360 00
>			
			$360 00

PO# 21-02468
Chk# 16425
Chk Date 01/26/2021
Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $360.00
Liq $360.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-INSP-0015579 15358

DATE	ORDER NO.
9/3/2020	21-01113

TO
RAMSEY BOE
ACCOJNTS PAYABLE
25 NORTH FRANKLIN TJRNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	8/25/2020	OJR TRJCK	21-01113	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	PERFORMED THE SEMIANNJAL INSPECTION & TESTING		
	FOR THE FIRE ALARM IN ACCORDANCE WITH FIELD		
	SERVICE REPORT #9637.		$2000 00
>			
	TOTAL DJE		$2000 00

PO# 21-01113 Hnd Chk No
Chk# 15475 Chk Date 09/29/2020
Vend PRO-TEC SYSTEMS, INC
Paid $2,000.00 Liq $2,000.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 **Fax 732-846-9885**

INVOICE

JOB# SV-ES-0015667 15359

DATE	ORDER NO.
9/3/2020	Service Contract

TO RAMSEY BOE
ACCO JNTS PAYABLE
25 NORTH FRANKLIN T JRNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	8/25/2020	O JR TR JCK	21-01834	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	DEFECTIVE EQ JIPMENT REPLACED D JRING RO JTINE		
	TESTING VISIT:		
	1- 14047 SEALED SXCONDARY POWER SET		$100 00
	1- 8712 ADDRESSABLE HEAT DETECTOR		$412 00
	TOTAL D JE		$512 00
>			
			$512 00

PO# 21-01834 Hnd Chk No
Chk# 15475 Chk Date 09/29/2020
Vend PRO-TEC SYSTEMS, INC
Paid $512.00 Liq $512.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-R-0015693

15392

DATE	ORDER NO.
9/25/2020	SERVICE CONTRACT

TO
JOHN DATER ELEMENTARY SCHOOL
c/o RAMSEY BOE
ACCOUNTS PAYABLE
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	9/8/2020	OUR TRUCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	21-02030			
	FIELD SERVICE CALL FOR FIRE ALARM TROUBLESHOOTING			
	& REPAIRS IN ACCORDANCE WITH FIELD SERVICE			
	REPORT #9854.		$360	00
	2- 8712 ADDRESSABLE COMBINATION THERMAL DETECTORS		$842	00
	TOTAL DUE		$1202	00
	** NOTE: SYSTEM IS OBSOLETE AND PERIPHERAL			
	DEVICES ARE BECOMING IN EXTREMELY SHORT			
	SUPPLY!! FIRE ALARM CONTROL PANEL MUST			
>	BE UPGRADED ASAP TO ENSURE FUTURE SYSTEM			
	SUPPORT AND SERVICEABILITY!!**			
		420 - 360.00		
		610 - 842.00		
			$1202	00

PO# 21-02030
Chk# 15759
Chk Date 10/27/2020
Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $360.00
Liq $360.00
Acct 11-000-261-420-04-000-52-50-

PO# 21-02030
Chk# 15759
Chk Date 10/27/2020
Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $842.00
Liq $842.00
Acct 11-000-261-610-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-R-0015695

15394

DATE 9/25/2020

ORDER NO. SERVICE CONTRACT

TO
JOHN DATER ELEMENTARY SCHOOL
ACCO JNTS PAYABLE
c/o RAMSEY BOE
25 NORTH FRANKLIN T JRNPIKE
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	9/23/2020	O JR TR JCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>	21-02031		
	FIELD SERVICE CALL FOR FIRE ALARM TRO JBLESHOOTING		
	& REPAIR IN ACCORDANCE WITH FIELD SERVICE		
	REPORT #9657.		$360 00
	1- 8712 ADDRESSABLE COMBINATION THERMAL DETECTOR		$421 00
	TOTAL D JE		$781 00
	** NOTE: SYSTEM IS OBSOLETE AND PERIPHERAL		
>	DEVICES ARE BECOMING IN EXTRENELY SHORT		
	S JPPLY!! FIRE ALARM CONTROL PANEL M JST BE		
	JPGRADED ASAP TO ENS JRE F JT JRE SYSTEM		
	S JPPORT AND SERVICEABILITY!!**		
			420 - 360.00
			610 - 421.00
			$781 00

PO# 21-02031
Chk# 15759
Hnd Chk No
Chk Date 10/27/2020
Vend PRO-TEC SYSTEMS, INC
Paid $360.00
Liq $360.00
Acct 11-000-261-420-04-000-52-50-

PO# 21-02031
Chk# 15759
Hnd Chk No
Chk Date 10/27/2020
Vend PRO-TEC SYSTEMS, INC
Paid $421.00
Liq $421.00
Acct 11-000-261-610-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-R-0015761

15459

TO
JOHN DATER ELEMENTARY SCHOOL
~~ACCO JNTS PAYABLE~~
c/o RAMSEY BOE
25 NORTH FRANKLIN T JRNPIKE
RAMSEY, NJ 07446

DATE	ORDER NO.
11/3/2020	SERVICE CONTRACT

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	11/2/2020	O JR TR JCK	21-02276	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	FIELD SERVICE CALL FOR FIRE ALARM TRO JBLESHOOTING		
	& REPAIR IN ACCORDANCE WITH FIELD SERVICE REPORT		
	#9297.	$360	00
>			
		$360	00

PO# 21-02276 Hnd Chk No
Chk#15993 Chk Date 11/24/2020
Vend PRO-TEC SYSTEMS, INC
Paid $360.00 Liq $360.00
Acct 11-000-261-420-01-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-INSP-0015106

15151

DATE 2/19/20

ORDER NO. 20-01470

TO
RAMSEY BOE
ACCOJNTS PAYABLE
266 EAST MAIN ST.
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ -7446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	2/18/20	OJR TRJCK		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	PERFORMED THE SEMIANNJAL TESTING, INSPECTION &		
	RECRTIFICATION FOR THE FIRE ALARM IN ACCORDANCE		
	WITH OJR CJRRENT SERVICE CONTRACT.		$2000 00
>			
			$2000 00

REC'D FEB 21 2020

PO# 20-01470 Hnd Chk No
Chk# 14057 Chk Date 03/24/2020
Vend PRO-TEC SYSTEMS, INC
Paid $2,000.00 Liq $2,000.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-ES-0015201

14878

TO
RAMSEY BOE
~~ACCOUNTS PAYABLE~~
266 EAST MAIN ST.
RAMSEY, NJ 07446

DATE	ORDER NO.
9/1/19	SERVICE CONTRACT

SHIP TO
JOHN DATER ELEM SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	8/29/19	OUR TRUCK	20-02646	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	SEALED SECONDARY POWER PACK IDENTIFIED DURING		
	ROUTINE INSPECTION AS BEYOND PERMISSIBLE		
	LIFESPAN & REPLACED:		
	1-14047 SEALED SECONDARY POWER SET		$100 00
>			
			$100 00

COPY

PO# 20-02646
Chk# 11722
Vend PRO-TEC SYSTEMS, INC
Paid $100.00
Acct 11-000-261-420-04-000-52-50-
Chk Date 10/29/2019
Hnd Chk No
Liq $100.00

THANK YOU

PRO-TEC SYSTEMS, INC.
"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

732-828-7756 Fax 732-846-9885

INVOICE

JOB# SV-R-0015251

14930

DATE: 10/24/19

ORDER NO.: SERVICE CONTRACT

TO
RAMSEY BOE
ACCO JNTS PAYABLE
266 MAIN ST.
RAMSEY, NJ 07446

SHIP TO
JOHN DATER ELEMENTARY SCHOOL
35 SCHOOL ST.
RAMSEY, NJ 07446

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	10/9 & 10/16/19	O JR TR JCK	20-02834	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>				
	1. FIELD SERVICE CALL ON 10/9/19 FOR FIRE ALARM			
	TRO JBLESHOOTING & REPAIR IN ACCORDANCE WITH			
	FIELD SERVICE REPORT #9370.		$360	00
	1- 8712 ADDRESSABLE HEAT DETECTOR		$222	00
	2. FIELD SERVICE CALL ON 10/16/19 FOR FIRE ALARM			
	TRO JBLESHOOTING & REPAIR IN ACCORDANCE WITH			
	FIELD SERVICE REPORT #9374.		$360	00
>	1- 8712 ADDRESSABLE HEAT DETECTOR		$222	00
	TOTAL D JE		$1164	00
			$1164	00

PO# 20-02834
Chk# 12193 Chk Date 12/01/2019 Hnd Chk No
Vend PRO-TEC SYSTEMS, INC
Paid $1,164.00 Liq $1,164.00
Acct 11-000-261-420-04-000-52-50-

THANK YOU