

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 2/27/25
Page 1

Job Site:

25-03619

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 65967			3,760.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 70648 - UPON ARRIVAL THE SYSTEM HAD 121 TROUBLES DUE TO A SHORT IN THE WIRE REPAIRED THE WIRE THERE WAS 8 TROUBLES LEFT FOUND ANOTHER TECH ROOM REPAIRED THE SHORT SYSTEM NORMAL UPON DEPARTURE			
15.00	DLR93	PW LABOR	250.00	N	3,750.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 25-03619 Hnd Chk No
Chk# 28492 Chk Date 04/29/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,760.00 Liq \$3,760.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECEIPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	3,760.00
Sales Tax	0.00
Total Due	3,760.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 2/24/25
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 65891			1,067.86

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 70489 - REPLACED A BAD MODULE AND PROGRAMMED AND GUIDED THE STAFF ON HOW TO PROPERLY OPERATE THE PANEL AND HAVE FIRE DRILLS					
1.00	INSTALLED	SIG SER OUTPUT MODULE	162.86	N	162.86
5.00	DLR91	LABOR	180.00	N	900.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

25-03646

PO# 25-03646 Hnd Chk No
Chk# 28492 Chk Date 04/29/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$905.00 Liq \$905.00
Acct 11-000-261-420-05-000-52-50-

PO# 25-03646 Hnd Chk No
Chk# 28492 Chk Date 04/29/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$162.86 Liq \$162.86
Acct 11-000-261-610-05-000-52-50-

420-\$905.00
610-\$162.86

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,067.86
Sales Tax	0.00
Total Due	1,067.86

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 2/24/25
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Job Site:

25-03652

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 65890			725.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 70555 - THE BURG SYSTEM HAD AN ALARM THAT WOULDNT RESET RE-BOOTED THE SYSTEM STILL DID NOT CLEAR TRACED OUT AND FOUND THE POLARITY WAS REVERSED FIXED THE POLARITY AND THE ALARM RESET AND CUSTOMER CAN ARM THE SYSYSTEM					
4.00	DLR91	LABOR	180.00	N	720.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 25-03652 Hnd Chk No
Chk# 28492 Chk Date 04/29/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$725.00 Liq \$725.00
Acct 11-000-261-420-03-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	725.00
Sales Tax	0.00
Total Due	725.00

Fire Security Technologies ,Inc.
PO BOX 117
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License 34BF00010500

INVOICE

Date 4/24/25
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Job Site:

25-03895

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 66201			365.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 70850 - UPON ARRIVAL THE RTU SUPPLY IN THE GYM TEST SWITCH WAS ACTIVATED REMOVED THE KEYS FROM THE TEST SWITCHES RE-ENABLED THE PANEL SYSTEM NORMAL UPON DEPARTURE			
2.00	DLR91	LABOR	180.00	N	360.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 25-03895
Chk# 28714
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$365.00
Acct 11-000-261-420-03-000-52-50-

Hnd Chk No
Chk Date 05/20/2025
Liq \$365.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	365.00
Sales Tax	0.00
Total Due	365.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 4/24/25
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Job Site:

25-03 896

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 66204			365.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 70839 - THE PANEL WAS CLEAR UPON ARRIVAL
CHECKED THE BPS IN ROOM 15 BATTERIES ARE GOOD
SHOWED THE CUSTODIAN WHAT TO LOOK FOR IF THE
TROUBLE RETURNS

2.00	DLR91	LABOR	180.00	N	360.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 25-03896 Hnd Chk No
Chk# 28714 Chk Date 05/20/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$365.00 Liq \$365.00
Acct 11-000-261-420-03-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	365.00
Sales Tax	0.00
Total Due	365.00

Fire Security Technologies ,Inc.
PO BOX 117
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License 34BF00010500

INVOICE

Date 5/27/25
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Job Site:

25-04112

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 66326			1,625.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 70340 - SEARCHED FOR MISSING DEVICES THAT COULD NOT BE LOCATED IN THE MEDIA CENTER FOUND 3 DEVICES THAT NEEDED TO BE REMOVED AND WIRING REMOVED REPROGRAMMED THE SYSTEM PANEL NORMAL			
9.00	DLR93	LABOR	180.00	N	1,620.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 25-04112
Chk# 29158
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,625.00
Acct 11-000-261-420-01-000-52-50.

Chk Date 06/26/2025
Hnd Chk No
Liq \$1,625.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,625.00
Sales Tax	0.00
Total Due	1,625.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
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Date 5/28/25
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Job Site:

25-04118

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 66355			6,500.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 70341 - LOCATED MISSING DEVICES REMOUNTED AND EXTENDED WIRES TO RELOCATE DEVICES. COMPLETED CONSTRUCTION RELATED DEFICIENCIES			
36.00	DLR93	LABOR	180.00	N	6,480.00
4.00	FC	FUEL SURCHARGE	5.00	N	20.00

PO# 25-04118 Hnd Chk No
Chk# 29158 Chk Date 06/26/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$6,500.00 Liq \$6,500.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	6,500.00
Sales Tax	0.00
Total Due	6,500.00

Fire Security Technologies, Inc.
PO BOX 117
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License 34BF00010500

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Date 7/09/25
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RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 66640	26-01021		23,087.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 69305 - 2025 ANNUAL FIRE ALARM TESTING AND INSPECTION			

1.00	DLR91	LABOR	23,087.00	N	23,087.00
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PO# 26-01021 Hnd Chk No
Chk# 29315 Chk Date 07/29/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$8,771.75 Liq \$8,771.75
Acct 11-000-261-420-01-000-52-50-

PO# 26-01021 Hnd Chk No
Chk# 29315 Chk Date 07/29/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,671.75 Liq \$7,671.75
Acct 11-000-261-420-02-000-52-50-

PO# 26-01021 Hnd Chk No
Chk# 29315 Chk Date 07/29/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$4,185.75 Liq \$4,185.75
Acct 11-000-261-420-05-000-52-50-

PO# 26-01021 Hnd Chk No
Chk# 29315 Chk Date 07/29/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,457.75 Liq \$2,457.75
Acct 11-000-261-420-91-000-52-50-

01- \$8,771.75
02- \$7,671.75
05- \$4,185.75
91- \$2,457.75

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	23,087.00
Sales Tax	0.00
Total Due	23,087.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
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Date 8/26/25
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Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: A/P
RAMSEY, NJ 07446

HUBBARD SCHOOL - EST4 UPGRADE
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01388	P 66821	26-01096		49,000.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 71161 - BILLING - PROGRESS BILLING #2 DEVICES - MATERIAL / LABOR					
1.00	INSTALLED	110 CD TEMP HORN/STROBE			
5.00	INSTALLED	36 -IN SAMPLING TUBE			
5.00	INSTALLED	CONTROL RELAY			
2.00	INSTALLED	D/A PULL STATION			
5.00	INSTALLED	DUCT DETECTOR			
40.00	INSTALLED	HORN/STROBE,WALL - RED 15/75CD			
1.00	INSTALLED	INTEGRITY WEATHERPROOF- RED			
197.00	INSTALLED	INTEL FXD TEMP, R-O-R HEAT DET			
44.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET			
5.00	INSTALLED	REMOTE TEST STATION, KEYPAD			
5.00	INSTALLED	S/I MONITOR MODULE			
241.00	INSTALLED	SIG SER 4X4 MOUNT BASE			
20.00	INSTALLED	STROBE ONLY,WALL - RED 15/75CD			
60.00	INSTALLED	TRIM PLATE, WALL - RED			
1.00	REG RATE-4	LABOR	49,000.00	N	49,000.00

PO# 26-01096 Hnd Chk No
Chk# 29728 Chk Date 09/30/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$49,000.00 Liq \$49,000.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 49,000.00
Sales Tax 0.00
Total Due 49,000.00

Fire Security Technologies ,Inc.
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INVOICE

Date 6/26/25
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Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: A/P
RAMSEY, NJ 07446

HUBBARD SCHOOL - EST4 UPGRADE
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01388	P 66583	26-01096		30,000.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 71160 - BILLING - PROGRESS BILLING #1 FIRE ALARM CONTROL PANEL - MATERIAL / LABOR			
2.00	INSTALLED	12 VOLT 18 AMP HOUR			
1.00	INSTALLED	BACKBOX FOR 4-2ANN			
14.00	INSTALLED	BLANK FILLER PLATE			
1.00	INSTALLED	CENTRAL PROCESSOR MODULE			
1.00	INSTALLED	CHASSIS ASSEMBLY			
2.00	INSTALLED	CONTROL RELAY			
1.00	INSTALLED	EST-3 COMMUNICATOR			
1.00	INSTALLED	EST4 DOOR ASSEMBLY FOR 3-CAB7B			
2.00	INSTALLED	INTIT. DEVICE CIRCUIT			
1.00	INSTALLED	LCD ANNUNCIATOR			
1.00	INSTALLED	LCD DISPLAY W/ CABLE			
1.00	INSTALLED	PRIMARY POWER SUPPLY			
2.00	INSTALLED	SFP NET CONTR,TWISTED PAIR, HC			
1.00	INSTALLED	SINGLE INPUT RISER MODULE			
1.00	INSTALLED	SINGLE SIGNATURE DRIVER CTLR			
1.00	INSTALLED	WALL BOX W/1 CHASIS SPACE			
1.00	REG RATE-4	LABOR	30,000.00	N	30,000.00

PQ# 26-01096 Hnd Chk- No
Chk# 29315 Chk Date 07/29/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$30,000.00 Liq \$30,000.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 30,000.00
Sales Tax 0.00
Total Due 30,000.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/12/25
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 66744	26-01509		2,155.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 71408 - INSPECTION REPAIRS AS PER QUOTE 12493			
		PO# 26-01509			
4.00	INSTALLED	12V7AH BATTERY			
1.00	SENSITIVITY	SENSITIVITY TEST			
1.00	DLR93	LABOR	2,155.00	N	2,155.00

PO# 26-01509 Hnd Chk No
Chk# 29728 Chk Date 09/30/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,155.00 Liq \$2,155.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	2,155.00
Sales Tax	0.00
Total Due	2,155.00

Fire Security Technologies, Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 9/26/25
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 67004	26-01510		2,175.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 71497 - INSPECTION REPAIRS AND SENSITIVITY TESTING AS PER QUOTE 12492 PO# 26-01510					
1.00	INSTALLED	INTEL FXD TEMP, R-O-R HEAT DET			
1.00	INSTALLED	STANDARD BASE			
1.00	DLR91	LABOR	2,175.00	N	2,175.00

PO# 26-01510 Hnd Chk No
Chk# 29991 Chk Date 10/28/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,175.00 Liq \$2,175.00
Acct 11-000-261-420-02-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	2,175.00
Sales Tax	0.00
Total Due	2,175.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/26/25
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Job Site:

26-01605

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
DLR91A	P 66585			365.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 71182 - FOUND A LOOSE WIRE ON THE INDICATING CIRCUIT FOUND A BUCH OF LOOSE CONNECTIONS TIGHTENED THEM ALL FOUND A BYPASSED CIRCUIT REMOVED THE RESISTOR AND THE CIRCUIT STATED FLOATING IN AND OUT OF TROUBLE TRACED THE CIRCUIT AND FOUND A RELAY AND OLD DEVICES IN BAD CONDITION AND NEED TO BE REPLACED AND REWIRED QUOTE TO BE SENT FOR THE REPAIR			
2.00	DLR91	LABOR	180.00	N	360.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 26-01605 Hnd Chk No
Chk# 29494 Chk Date 08/26/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$365.00 Liq \$365.00
Acct 11-000-261-420-02-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 365.00
Sales Tax 0.00
Total Due 365.00

Fire Security Technologies, Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

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Date 5/14/25
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Job Site:

26-01606

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
DLR91D	P 66289			8,400.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69738 - INSPECTION REPAIRS AS PER QUOTE 11974					
2.00	INSTALLED	12 VOLT 35 AMP HOURS			
4.00	INSTALLED	12V7AH BATTERY			
1.00	INSTALLED	24VAC/24VDC/120VAC SURF DOOR H			
2.00	INSTALLED	HORN/STROBE,WALL - RED 15/75CD			
1.00	INSTALLED	INTEL FXD TEMP, R-O-R HEAT DET			
1.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET			
2.00	INSTALLED	INTELLI CO DETECTOR			
2.00	INSTALLED	STROBE ONLY,WALL - RED 15/75CD			
2.00	INSTALLED	TRIM PLATE, WALL - RED			
1.00	DLR93	LABOR	8,400.00	N	8,400.00

PAID 17 2025

PO# 26-01606 Hnd Chk No.
Chk# 29494 Chk Date 08/26/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$8,400.00 Liq \$8,400.00
Acct 11-000-261-420-01-000-52-50.

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 8,400.00
Sales Tax 0.00
Total Due 8,400.00

INVOICE

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 8/14/25
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Job Site:

26-01893

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 66758			702.49

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 71526 - UPON ARRIVAL REPLACED AND PROGRAMMED A SMOKE DETECTOR THAT WAS IN TROUBLE. DISABLED 2 FLOW SWITCHES FOR WORK BEING DONE ON THE DOMESTIC WATER SYSTEM CUSTOMER WILL CALL ONCE WORK IS COMPLETE TO RE-ENABLE THE 2 FLOW SWITCHES					
1.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	157.49	N	157.49
3.00	DLR93	LABOR	180.00	N	540.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 26-01893
Chk# 29728
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$545.00
Acct 11-000-261-420-01-000-52-50-

Hnd Chk No
09/30/2025

PO# 26-01893
Chk# 29728
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$157.49
Acct 11-000-261-610-01-000-52-50-

Hnd Chk No
09/30/2025

420-\$545.00
610-\$157.49

NET DUE UPON RECIEPT

Total Charges 702.49
Sales Tax 0.00
Total Due 702.49

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

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Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: A/P
RAMSEY, NJ 07446

HUBBARD SCHOOL - EST4 UPGRADE
10 HUBBARD LANE
RAMSEY, NJ 07446

26-01941

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01388	P 66823			40.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 71614 - PERMIT FEE		N	40.00

PO# 26-01941 Hnd Chk No
Chk# 29728 Chk Date 09/30/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$40.00 Liq \$40.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT	Total Charges	40.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Sales Tax	0.00
	Total Due	40.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

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Date 9/17/25
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26-02138

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 66910			545.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 71678 - RE-ENABLE THE WATERFLOW SWITCHES THERE WAS AN ACTIVE TAMPER THAT WAS CLOSED IT WILL BE UP TO MTHE SPRINKLER COMPANY TO OPEN					
2.00	DLR93	LABOR	270.00	N	540.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 26-02138 Hnd Chk No
Chk# 29991 Chk Date 10/28/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$545.00 Liq \$545.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	545.00
Sales Tax	0.00
Total Due	545.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 5/27/25
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Job Site:

26-02654

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 66328			5,640.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 70991 - TROUBLE SHOOT MULTIPLE TROUBLES DUE TO CO POWER , BPS TROUBLE MAPFAULTS AND COMM FAULTS TRACED OUT VOLTAGE ISSUES TRACED OUT POWER ISSUE WITH THE ELECTRICIAN AND LOCATED A TRIPPED BREAKER RESET THE BREAKER INSTALLED A BREAKER LOCK LOCATED A LOOSE SMOKE DETECTOR FROM ITS BASE SECURED THE DETECTOR TO THE BASE CLEARED THE MAPFAULT			
22.50	DLR93	LABOR - PW	250.00	N	5,625.00
3.00	FC	FUEL SURCHARGE	5.00	N	15.00

RECEIVED
NOV 10 2025

BY:

PO# 26-02654 Hnd Chk No
Chk#30383 Chk Date 12/16/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$5,640.00 Liq \$5,640.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	5,640.00
Sales Tax	0.00
Total Due	5,640.00

INVOICE

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 7/24/25
Page 1

Job Site:

26-02658

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 66685			634.98

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 71421 - EMERGENCY SERVICE - SMOKE DETECTOR STUCK IN ALARM BASEMENT BY EXIT REPLACED THE DETECTOR RESET THE ALARM SYSTEM NORMAL UPON DEPARTURE			
1.00	INSTALLED	2 WIRE P/E SMOKE DET	89.98	N	89.98
2.00	DLR91	LABOR	270.00	N	540.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 26-02658 Hnd Chk No
Chk# 30383 Chk Date 12/16/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$545.00 Liq \$545.00
Acct 11-000-261-420-05-000-52-50-

PO# 26-02658 Hnd Chk No
Chk# 30383 Chk Date 12/16/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$89.98 Liq \$89.98
Acct 11-000-261-610-05-000-52-50-

RECEIVED
NOV 10 2025

RY:

420-\$545.00
610-\$89.98

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	634.98
Sales Tax	0.00
Total Due	634.98

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 12/16/25
Page 1

Job Site:

26-03142

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 67387			1,517.72

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 71934 - REPLACED AND PROGRAMMED 2 SMOKE DETECTORS IN ROOM 23 AND HALL BY REAR STAGE, REPLACED 1 BAD BASE CUT A DETECTOR INTO A NEW CEILING TILE STORAGE ROOM BY MUSIC ROOM SYSTEM NORMAL UPON DEPARTURE			
2.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	157.49	N	314.98
1.00	INSTALLED	STANDARD BASE	22.74	N	22.74
6.50	DLR91	LABOR	180.00	N	1,170.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 26-03142
Chk# 30887
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,170.00
Acct 11-000-261-420-05-000-52-50-

Hnd Chk No

Chk Date 02/24/2026

Liq \$1,170.00

PO# 26-03142
Chk# 30887
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$347.72
Acct 11-000-261-610-05-000-52-50-

Hnd Chk No

Chk Date 02/24/2026

Liq \$347.72

420-\$1,170.00
610-\$347.72

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,517.72
Sales Tax	0.00
Total Due	1,517.72

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 5/14/25
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 66288	25-02429		6,900.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 70141 - ADDITIONAL REPAIRS AS PER QUOTE 12133					
PO# 25-02429					
20.00	INSTALLED	18GA 2CD PLENUM			
1.00	INSTALLED	36 -IN SAMPLING TUBE			
1.00	INSTALLED	D/A PULL STATION			
1.00	INSTALLED	DUCT DETECTOR			
1.00	INSTALLED	INTELLI CO DETECTOR			
1.00	INSTALLED	REMOTE TEST STATION, KEYPAD			
1.00	DLR93	LABOR	6,900.00	N	6,900.00

PO# 25-02429 Hnd Chk No
Chk#28906 Chk Date 06/24/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$6,900.00 Liq \$6,900.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	6,900.00
Sales Tax	0.00
Total Due	6,900.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 4/29/25
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 66228			1,770.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 70863 - CORRECT INSPECTION DEFICIENCIES FROM LAST ANNUAL FIRE ALARM INSPECTION PER PROPOSAL #11956					
2.00	INSTALLED	12 VOLT 18 AMP HOUR			
6.00	INSTALLED	12V7AH BATTERY			
1.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	DLR91	LABOR	1,770.00	N	1,770.00

PO# 25-01523 Hnd/Chk No
Chk#28714 Chk Date 05/20/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,770.00 Liq \$1,770.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,770.00
Sales Tax	0.00
Total Due	1,770.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 4/29/25
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 66229			1,396.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 70864 - CORRECT INSPECTION DEFICIENCIES FROM LAST ANNUAL FIRE ALARM INSPECTION PER PROPOSAL #11959			
1.00	DLR91	LABOR	1,396.00	N	1,396.00

PO# 25-01524 Hnd Chk No
Chk# 28714 Chk Date 05/20/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,396.00 Lq \$1,396.00
Acct 11-000-261-420-02-000-52-50

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,396.00
Sales Tax	0.00
Total Due	1,396.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 10/30/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

WESLEY TISDALE - EST4 UPGRADE
200 ISLAND AVE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01352	P 65460			7,790.88

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 69761 - EXTRA #1 GYM AND STAGE NOT WORKING AND HEATS ABOVE CEILING HEATS 20FT ABOVE CEILING AND SWITCHING ATTIC HEATS THAT WERE HRS			
19.00	INSTALLED	HEAT DETECTOR - 194 FIXED	39.52	N	750.88
44.00	REG RATE-4	LABOR	160.00	N	7,040.00

PO# 25-02508 Hnd Chk No
Chk# 27556 Chk Date 12/17/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,040.00 Liq \$7,040.00
Acct 11-000-262-420-03-000-51-50-

PO# 25-02508 Hnd Chk No
Chk# 27556 Chk Date 12/17/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$750.88 Liq \$750.88
Acct 11-000-262-610-03-000-51-50-

420-87,040.00
610-8750.88

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges	7,790.88
	Sales Tax	0.00
	Total Due	7,790.88

Fire Security Technologies, Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

25-02934

Date 12/16/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 65672			1,571.50

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 70367 - EMERGENCY SERVICE - ZONE 3 IS STUCK IN ALARM UPON ARRIVAL TRACED THE ZONE LOCATED A BAD HEAT DETECTOR IN THE HALL OUTSIDE MEDIA CENTER AND REPLACED A BAD ONE IN THE MEDIA CENTER RESET THE ALARM SYSTEM NORMAL UPON DEPARTURE			
1.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR	41.98	N	41.98
1.00	INSTALLED	HEAT DETECTOR - 194 FIXED	39.52	N	39.52
5.50	DLR91	LABOR	270.00	N	1,485.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 25-02934 Hnd Chk No
Chk# 27848 Chk Date 01/28/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,485.00 Liq \$1,485.00
Acct 11-000-261-420-05-000-52-50-

PO# 25-02934 Hnd Chk No
Chk# 27848 Chk Date 01/28/2025
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$86.50 Liq \$86.50
Acct 11-000-261-610-05-000-52-50-

420-\$1,485.00
610-\$86.50

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,571.50
Sales Tax	0.00
Total Due	1,571.50

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/27/24
Page 1

25-01561

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 64864			5,056.18

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69263 - EMERGENCY SERVICE - ZONE KEEPS GOING INTO ALARM REPLACED ALL THE DEVICES ON THE ZONE THAT KEPT FALSE ALARMING WITH NEW ADDRESSABLE DETECTORS PROGRAMMED TO THE PANEL SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	2 WIRE P/E SMOKE DET	85.98	N	85.98
7.00	INSTALLED	INTEL FXD TEMP, R-O-R HEAT DET	104.73	N	733.11
3.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	145.73	N	437.19
10.00	INSTALLED	SIG SER 4X4 MOUNT BASE	23.74	N	237.40
4.50	DLR91	LABOR - PW	250.00	N	1,125.00
6.50	LABOR 1.5	1.5 RATE - PW	375.00	N	2,437.50

PO# 25-01561 Hnd Chk No
Chk# 26537 Chk Date 08/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,562.50 Liq \$3,562.50
Acct 11-000-261-420-03-000-52-50-

PO# 25-01561 Hnd Chk No
Chk# 26537 Chk Date 08/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,493.68 Liq \$1,493.68
Acct 11-000-261-610-03-000-52-50-

420 - \$3,562.50
610 - \$1,493.68

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	5,056.18
Sales Tax	0.00
Total Due	5,056.18

25-0662

INVOICE

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 7/29/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 65008			325.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69663 - CHECKED THE ALARM HISTORY IT WAS A PULL STATION THAT WENT INTO ALARM AFTER FURTHER INVESTIGATION FOUND THE ALARM WAS ACTIVATED BY THE FIRE INSPECTOR AND IT WAS NOT RESET PROPERLY THE OTHER ALARM WAS ON ZONE 3 UNLESS ZONE 3 GOES INTO ALARM AGAIN THERE IS NO WAY TO TELL WHICH DEVICE WENT INTO ALARM					
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 25-01662 Hnd Chk No
Chk# 26537 Chk Date 08/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	325.00
Sales Tax	0.00
Total Due	325.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/29/24
Page 1

Job Site:

Emailed 8/30/2024

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

25-01966

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 65140			6,714.17

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69673 - OVERAGE FROM QUOTE 11844 SCOPE OF WORK IS TO TROUBLE SHOOT 2 INOPERATIVER HORN STROBES AND REPAIR THE SYNC ISSUE					
1.00	INSTALLED	10A BOOSTER POWER SUPPLY	940.87	N	940.87
1.00	INSTALLED	SINGLE INPUT RISER MODULE	210.80	N	210.80
22.25	DLR93	LABOR	250.00	N	5,562.50

PO# 25-01966 Hnd Chk No
Chk# 26802 Chk Date 09/24/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$5,562.50 Liq \$5,562.50
Acct 11-000-261-420-01-000-52-50-

PO# 25-01966 Hnd Chk No
Chk# 26802 Chk Date 09/24/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,151.67 Liq \$1,151.67
Acct 11-000-261-610-01-000-52-50-

420-\$5,562.50
610-\$1,151.67

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	6,714.17
Sales Tax	0.00
Total Due	6,714.17

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 10/10/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
DLR91A	P 65362			1,900.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69924 - REMOVE THE SMOKE DETECTORS FROM ROOMS 122, 123, 125, 127, 131 AND 133 KEEP THE HEAT DETECTORS IN PLACE AS PER QUOTE 12049					
1.00	DLR91	LABOR	1,900.00	N	1,900.00

PO# 25-02091 Hnd Chk No
Chk# 27053 Chk Date 10/29/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,900.00 Liq \$1,900.00
Acct 11-000-261-420-02-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 1,900.00
Sales Tax 0.00
Total Due 1,900.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 9/26/24
Page 1

Job Site:

25-02304

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 65250			325.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69882 - UPON ARRIVAL THE SYSTEM WAS NORMAL CHECKED ALL THE BOOSTERS AND DIP SWITCHES ALL ARE GOOD COULD NOT GET THE SITUATION TO BE RECREATED					
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 25-02304 Hnd Chk No
Chk# 27312 Chk Date 11/19/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	325.00
Sales Tax	0.00
Total Due	325.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 2/26/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 64359	24-03373		18,000.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68040 - INSPECTION REPAIRS AND SENSITIVITY TESTING AS PER QUOTE 11508 PO# 24-03373 AS PER ESCNJ PRICING			
134.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	SENSITIVITY	SENSITIVITY TEST			
1.00	DLR91	LABOR	18,000.00	N	18,000.00

ED DATA #X136
NJ START VENDOR ID# V00025115

PO# 24-03373 Hnd Chk No
Chk# 25402 Chk Date 03/19/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$18,000.00 Liq \$18,000.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	18,000.00
Sales Tax	0.00
Total Due	18,000.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 2/26/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 64359	24-03373		18,000.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68040 - INSPECTION REPAIRS AND SENSITIVITY TESTING AS PER QUOTE 11508 PO# 24-03373 AS PER ESCNJ PRICING			
134.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	SENSITIVITY	SENSITIVITY TEST			
1.00	DLR91	LABOR	18,000.00	N	18,000.00

ED DATA #X136
NJ START VENDOR ID# V00025115

PO# 24-03373 Hnd Chk No
Chk# 25402 Chk Date 03/19/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$18,000.00 Liq \$18,000.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	18,000.00
Sales Tax	0.00
Total Due	18,000.00

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 2/26/24
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 64359	24-03373		18,000.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68040 - INSPECTION REPAIRS AND SENSITIVITY TESTING AS PER QUOTE 11508 PO# 24-03373 AS PER ESCNJ PRICING			
134.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	SENSITIVITY	SENSITIVITY TEST			
1.00	DLR91	LABOR	18,000.00	N	18,000.00

ED DATA #X136
NJ START VENDOR ID# V00025115

PO# 24-03373 Hnd Chk No
Chk# 25402 Chk Date 03/19/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$18,000.00 Liq \$18,000.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 18,000.00
Sales Tax 0.00
Total Due 18,000.00

24-00080

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 64266			338.20

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68617 - TROUBLE SHOOT THE HORN STROBE ISSUE IN THE AREA OF ROOM 125 FOUND THE WIRE WAS BAD REPLACED A BAD SECTION OF WIRE AND THE HORN STROBES ARE NOW OPERATIONAL					
30.00	INSTALLED	16GA 2CD PLENUM	0.44	N	13.20
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-03385 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-02-000-52-50-

PO# 24-03385 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$13.20 Liq \$13.20
Acct 11-000-261-610-02-000-52-50-

420- \$325.00
610- \$13.20

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Total Charges	338.20
		Sales Tax	0.00
		Total Due	338.20

24-00080

INVOICE

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 64266			338.20

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68617 - TROUBLE SHOOT THE HORN STROBE ISSUE IN THE AREA OF ROOM 125 FOUND THE WIRE WAS BAD REPLACED A BAD SECTION OF WIRE AND THE HORN STROBES ARE NOW OPERATIONAL			
30.00	INSTALLED	16GA 2CD PLENUM	0.44	N	13.20
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-03385 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-02-000-52-50-

PO# 24-03385 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$13.20 Liq \$13.20
Acct 11-000-261-610-02-000-52-50-

420 - \$325.00
610 - \$13.20

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges 338.20 Sales Tax 0.00 Total Due 338.20
---	--

24-00080

INVOICE

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 64266			338.20

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68617 - TROUBLE SHOOT THE HORN STROBE ISSUE IN THE AREA OF ROOM 125 FOUND THE WIRE WAS BAD REPLACED A BAD SECTION OF WIRE AND THE HORN STROBES ARE NOW OPERATIONAL			
30.00	INSTALLED	16GA 2CD PLENUM	0.44	N	13.20
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-03385 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-02-000-52-50-

PO# 24-03385 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$13.20 Liq \$13.20
Acct 11-000-261-610-02-000-52-50-

420 - \$325.00
610 - \$13.20

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges 338.20 Sales Tax 0.00 Total Due 338.20
---	---

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
Page 1

OLD BOE RAMSEY BD OF ED AUTO S
266 MAIN ST
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91E	P 64265			412.98

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Ticket# 68726 - THE ISSUE WAS WITH THE FIRE ALARM
FOUND A WET SMOKE DETECTOR REPLACED AND
RELOCATED CLEANED THE OTHER SMOKE DETECTORS IN
THE EMPTY BUILDING SYSTEM NORMAL UPON
DEPARTURE

1.00	INSTALLED	4-WIRE PHOTO DETECTOR	87.98	N	87.98
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-03386 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-01-000-52-50-

PO# 24-03386 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$87.98 Liq \$87.98
Acct 11-000-261-610-01-000-52-00-

420 - \$325.00
610 - \$87.98

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	412.98
Sales Tax	0.00
Total Due	412.98

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
Page 1

OLD BOE RAMSEY BD OF ED AUTO S
266 MAIN ST
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91E	P 64265			412.98

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68726 - THE ISSUE WAS WITH THE FIRE ALARM FOUND A WET SMOKE DETECTOR REPLACED AND RELOCATED CLEANED THE OTHER SMOKE DETECTORS IN THE EMPTY BUILDING SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	4-WIRE PHOTO DETECTOR	87.98	N	87.98
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-03386 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-01-000-52-50-

PO# 24-03386 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$87.98 Liq \$87.98
Acct 11-000-261-610-01-000-52-00-

420 - \$325.00
610 - \$87.98

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	412.98
Sales Tax	0.00
Total Due	412.98

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 1/24/24
Page 1

OLD BOE RAMSEY BD OF ED AUTO S
266 MAIN ST
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91E	P 64265			412.98

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68726 - THE ISSUE WAS WITH THE FIRE ALARM FOUND A WET SMOKE DETECTOR REPLACED AND RELOCATED CLEANED THE OTHER SMOKE DETECTORS IN THE EMPTY BUILDING SYSTEM NORMAL UPON DEPARTURE			
1.00	INSTALLED	4-WIRE PHOTO DETECTOR	87.98	N	87.98
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-03386 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-01-000-52-50-

PO# 24-03386 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$87.98 Liq \$87.98
Acct 11-000-261-610-01-000-52-00-

420 - \$325.00
610 - \$87.98

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	412.98
Sales Tax	0.00
Total Due	412.98

24-03381

INVOICE

Fire Security Technologies ,Inc.
 1709 Hwy 34 STE #7
 Farmingdale, NJ 07727
 732-938-2111
 License 34BF00010500

Date 1/24/24
 Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 64264			1,382.32

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68640 - EMERGENCY SERVICE - HEAT DETECTOR IN THE BASEMENT STORAGE ROOM WAS STUCK IN ALARM REPLACED THE HEAT DETECTOR WITH A HIGHER TEMP HEAT DETECTOR RESET THE ALARM SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	HEAT DETECTOR - 194 FIXED	32.32	N	32.32
2.00	DLR91	LABOR	160.00	N	320.00
4.25	LABOR 1.5	1.5 RATE	240.00	N	1,020.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 24-03387 Hnd Chk No
 Chk# 25199 Chk Date 02/27/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$1,350.00 Liq \$1,350.00
 Acct 11-000-261-420-05-000-52-50-

PO# 24-03387 Hnd Chk No
 Chk# 25199 Chk Date 02/27/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$32.32 Liq \$32.32
 Acct 11-000-261-610-05-000-52-50-

420 - \$1,350.00
 610 - \$ 32.32

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,382.32
Sales Tax	0.00
Total Due	1,382.32

24-03381

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 64264			1,382.32

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68640 - EMERGENCY SERVICE - HEAT DETECTOR IN THE BASEMENT STORAGE ROOM WAS STUCK IN ALARM REPLACED THE HEAT DETECTOR WITH A HIGHER TEMP HEAT DETECTOR RESET THE ALARM SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	HEAT DETECTOR - 194 FIXED	32.32	N	32.32
2.00	DLR91	LABOR	160.00	N	320.00
4.25	LABOR 1.5	1.5 RATE	240.00	N	1,020.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 24-03387
Chk# 25199
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,350.00
Acct 11-000-261-420-05-000-52-50-

Hnd Chk No
Chk Date 02/27/2024

PO# 24-03387
Chk# 25199
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$32.32
Acct 11-000-261-610-05-000-52-50-

Hnd Chk No
Chk Date 02/27/2024

420 - \$1,350.00
610 - \$ 32.32

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges	1,382.32
	Sales Tax	0.00
	Total Due	1,382.32

24-03381

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 64264			1,382.32

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68640 - EMERGENCY SERVICE - HEAT DETECTOR IN THE BASEMENT STORAGE ROOM WAS STUCK IN ALARM REPLACED THE HEAT DETECTOR WITH A HIGHER TEMP HEAT DETECTOR RESET THE ALARM SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	HEAT DETECTOR - 194 FIXED	32.32	N	32.32
2.00	DLR91	LABOR	160.00	N	320.00
4.25	LABOR 1.5	1.5 RATE	240.00	N	1,020.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 24-03387 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,350.00 Liq \$1,350.00
Acct 11-000-261-420-05-000-52-50-

PO# 24-03387 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$32.32 Liq \$32.32
Acct 11-000-261-610-05-000-52-50-

420 - \$1,350.00
610 - \$ 32.32

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Total Charges	1,382.32
		Sales Tax	0.00
		Total Due	1,382.32

27-00000

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64230			2,838.03

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68616 Dated 12/28/23 TRACED OUT THE CIRCUIT REPAIRED THE CIRCUIT AND INSTALLED A HORN STROBE IN THE AREA OF THE 2ND FLOOR ANNEX AND REAR HALL TESTED TO VERIFY OPERATION SYSTEM NORMAL UPON DEPARTURE					
60.00	INSTALLED	16GA 2CD PLENUM	0.44	N	26.40
1.00	INSTALLED	WALL HORN/STROBE, 15-110CD,RED	106.44	N	106.44
1.00	INSTALLED	ZZZUNIVERSAL MOUNTING PLATE	7.69	N	7.69
10.75	DLR93	LABOR - PW	250.00	N	2,687.50
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 24-03388 Hnd Chk No
 Chk# 25199 Chk Date 02/27/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$2,697.50 Liq \$2,697.50
 Acct 11-000-261-420-01-000-52-50-

PO# 24-03388 Hnd Chk No
 Chk# 25199 Chk Date 02/27/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$140.53 Liq \$140.53
 Acct 11-000-261-610-01-000-52-00-

420 - \$2,697.50
 610 - \$140.53

NET DUE UPON RECEIPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 2,838.03
Sales Tax 0.00
Total Due 2,838.03

27-00000

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 1/24/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64230			2,838.03

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68616 Dated 12/28/23 TRACED OUT THE CIRCUIT REPAIRED THE CIRCUIT AND INSTALLED A HORN STROBE IN THE AREA OF THE 2ND FLOOR ANNEX AND REAR HALL TESTED TO VERIFY OPERATION SYSTEM NORMAL UPON DEPARTURE					
60.00	INSTALLED	16GA 2CD PLENUM	0.44	N	26.40
1.00	INSTALLED	WALL HORN/STROBE, 15-110CD,RED	106.44	N	106.44
1.00	INSTALLED	ZZZUNIVERSAL MOUNTING PLATE	7.69	N	7.69
10.75	DLR93	LABOR - PW	250.00	N	2,687.50
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 24-03388 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,697.50 Liq \$2,697.50
Acct 11-000-261-420-01-000-52-50-

PO# 24-03388 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$140.53 Liq \$140.53
Acct 11-000-261-610-01-000-52-00-

420 - \$2,697.50
610 - \$140.53

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Total Charges	2,838.03
		Sales Tax	0.00
		Total Due	2,838.03

27-00000

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64230			2,838.03

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68616 Dated 12/28/23 TRACED OUT THE CIRCUIT REPAIRED THE CIRCUIT AND INSTALLED A HORN STROBE IN THE AREA OF THE 2ND FLOOR ANNEX AND REAR HALL TESTED TO VERIFY OPERATION SYSTEM NORMAL UPON DEPARTURE					
60.00	INSTALLED	16GA 2CD PLENUM	0.44	N	26.40
1.00	INSTALLED	WALL HORN/STROBE, 15-110CD,RED	106.44	N	106.44
1.00	INSTALLED	ZZZUNIVERSAL MOUNTING PLATE	7.69	N	7.69
10.75	DLR93	LABOR - PW	250.00	N	2,687.50
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 24-03388 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,697.50 Liq \$2,697.50
Acct 11-000-261-420-01-000-52-50-

PO# 24-03388 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$140.53 Liq \$140.53
Acct 11-000-261-610-01-000-52-00-

420 - \$2,697.50
610 - \$140.53

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges 2,838.03 Sales Tax 0.00 Total Due 2,838.03
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27-00001

INVOICE

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64229			3,409.24

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68777 - AS PER JOE FOJON ADDED 2 MORE HORN STROBES IN THE MDF NETWORK SERVER ROOM					
✓100.00	INSTALLED	16GA 2CD PLENUM	0.44	N	44.00
1.00	INSTALLED	4X4 PLASTIC TAB BOXES	14.10	N ✓	14.10
2.00	INSTALLED	HORN/STROBE, WALL - RED 15/75CD	101.01	N ✓	202.02
2.00	INSTALLED	TRIM PLATE, WALL - RED	9.56	N ✓	19.12
8.00	DLR93	LABOR - PW	250.00	N ✓	2,000.00
3.00	LABOR 1.5	PW - OT	375.00	N ✓	1,125.00
1.00	FC	FUEL SURCHARGE	5.00	N ✓	5.00

PO# 24-03389 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,130.00 Liq \$3,130.00
Acct 11-000-261-420-01-000-52-50-

PO# 24-03389 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$279.24 Liq \$279.24
Acct 11-000-261-610-01-000-52-00-

420- \$3,130.00
610- \$279.24

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	3,409.24
Sales Tax	0.00
Total Due	3,409.24

27-00001

INVOICE

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64229			3,409.24

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68777 - AS PER JOE FOJON ADDED 2 MORE HORN STROBES IN THE MDF NETWORK SERVER ROOM					
✓100.00	INSTALLED	16GA 2CD PLENUM	0.44	N	44.00
1.00	INSTALLED	4X4 PLASTIC TAB BOXES	14.10	N ✓	14.10
2.00	INSTALLED	HORN/STROBE, WALL - RED 15/75CD	101.01	N ✓	202.02
2.00	INSTALLED	TRIM PLATE, WALL - RED	9.56	N ✓	19.12
8.00	DLR93	LABOR - PW	250.00	N ✓	2,000.00
3.00	LABOR 1.5	PW - OT	375.00	N ✓	1,125.00
1.00	FC	FUEL SURCHARGE	5.00	N ✓	5.00

PO# 24-03389 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,130.00 Liq \$3,130.00
Acct 11-000-261-420-01-000-52-50-

PO# 24-03389 Hnd Chk No
Chk# 25199 Chk Date 02/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$279.24 Liq \$279.24
Acct 11-000-261-610-01-000-52-00-

420- \$3,130.00
610- \$279.24

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	3,409.24
Sales Tax	0.00
Total Due	3,409.24

27-05501

INVOICE

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 1/24/24
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64229			3,409.24

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68777 - AS PER JOE FOJON ADDED 2 MORE HORN STROBES IN THE MDF NETWORK SERVER ROOM					
✓100.00	INSTALLED	16GA 2CD PLENUM	0.44	N	44.00
1.00	INSTALLED	4X4 PLASTIC TAB BOXES	14.10	N ✓	14.10
2.00	INSTALLED	HORN/STROBE, WALL - RED 15/75CD	101.01	N ✓	202.02
2.00	INSTALLED	TRIM PLATE, WALL - RED	9.56	N ✓	19.12
8.00	DLR93	LABOR - PW	250.00	N ✓	2,000.00
3.00	LABOR 1.5	PW - OT	375.00	N ✓	1,125.00
1.00	FC	FUEL SURCHARGE	5.00	N ✓	5.00

PO# 24-03389 Hnd Chk No
 Chk# 25199 Chk Date 02/27/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$3,130.00 Liq \$3,130.00
 Acct 11-000-261-420-01-000-52-50-

PO# 24-03389 Hnd Chk No
 Chk# 25199 Chk Date 02/27/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$279.24 Liq \$279.24
 Acct 11-000-261-610-01-000-52-00-

420- \$3,130.00
 610- \$279.24

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	3,409.24
Sales Tax	0.00
Total Due	3,409.24

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 1/31/24
Page 1

Job Site:

24-03496

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64286			8,066.10

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Ticket# 68887 - THE EXISTING BELL CIRCUIT DISABLE
SWITCH IS NOT MONITORED AND ALWAYS DISABLED
TROUBLE SHOOT REWIRE THE SWITCH CHANGE OVER TO
ADDRESSABLE TO BE MONITORED WHEN DISABLED
PROGRAMMED AND TESTED THE NEW DISABLE SET UP IS
OPERATIONAL

2.00	INSTALLED	CONTROL RELAY MOD,HIGH CURREN	189.30	N	378.60
30.75	DLR93	LABOR - Pw	250.00	N	7,687.50

PO# 24-03496 Hnd Chk No
Chk# 25402 Chk Date 03/19/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,687.50 Liq \$7,687.50
Acct 11-000-261-420-01-000-52-50-

PO# 24-03496 Hnd Chk No
Chk# 25402 Chk Date 03/19/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$378.60 Liq \$378.60
Acct 11-000-261-610-01-000-52-00-

420- \$7,687.50
610- \$378.60

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 8,066.10
Sales Tax 0.00
Total Due 8,066.10

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 1/31/24
Page 1

Job Site:

24-03496

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64286			8,066.10

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68887 - THE EXISTING BELL CIRCUIT DISABLE SWITCH IS NOT MONITORED AND ALWAYS DISABLED TROUBLE SHOOT REWIRE THE SWITCH CHANGE OVER TO ADDRESSABLE TO BE MONITORED WHEN DISABLED PROGRAMMED AND TESTED THE NEW DISABLE SET UP IS OPERATIONAL			
2.00	INSTALLED	CONTROL RELAY MOD,HIGH CURREN	189.30	N	378.60
30.75	DLR93	LABOR - Pw	250.00	N	7,687.50

PO# 24-03496 Hnd Chk No
Chk# 25402 Chk Date 03/19/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,687.50 Liq \$7,687.50
Acct 11-000-261-420-01-000-52-00-

PO# 24-03496 Hnd Chk No
Chk# 25402 Chk Date 03/19/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$378.60 Liq \$378.60
Acct 11-000-261-610-01-000-52-00-

420- \$7,687.50
610- \$378.60

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 8,066.10
Sales Tax 0.00
Total Due 8,066.10

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 1/31/24
Page 1

Job Site:

24-03496

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64286			8,066.10

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68887 - THE EXISTING BELL CIRCUIT DISABLE SWITCH IS NOT MONITORED AND ALWAYS DISABLED TROUBLE SHOOT REWIRE THE SWITCH CHANGE OVER TO ADDRESSABLE TO BE MONITORED WHEN DISABLED PROGRAMMED AND TESTED THE NEW DISABLE SET UP IS OPERATIONAL			
2.00	INSTALLED	CONTROL RELAY MOD,HIGH CURREN	189.30	N	378.60
30.75	DLR93	LABOR - Pw	250.00	N	7,687.50

PO# 24-03496 Hnd Chk No
Chk# 25402 Chk Date 03/19/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,687.50 Liq \$7,687.50
Acct 11-000-261-420-01-000-52-50-

PO# 24-03496 Hnd Chk No
Chk# 25402 Chk Date 03/19/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$378.60 Liq \$378.60
Acct 11-000-261-610-01-000-52-00-

420- \$7,687.50
610- \$378.60

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 8,066.10
Sales Tax 0.00
Total Due 8,066.10

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 3/26/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64469			11,476.48

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68847 - REPLACE SMOKE DETECTORS WITH HIGH SENSITIVITY LEVELS COULD NOT REPLACE ALL DETECTORS IN THE GYM AREA CUSTOMER NEEDS TO REPAIR THEIR LIFT WILL CALL WHEN THEY GET THE LIFT REPAIRED			
26.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	145.73	N	3,788.98
30.75	DLR93	LABOR - PW	250.00	N	7,687.50

PO# 24-03902 Hnd Chk No
Chk# 26257 Chk Date 06/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,687.50 Liq \$7,687.50
Acct 11-000-261-420-01-000-52-50-

PO# 24-03902 Hnd Chk No
Chk# 26257 Chk Date 06/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,788.98 Liq \$3,788.98
Acct 11-000-261-610-01-000-52-50-

420-\$7,687.50
610-\$3,788.98

NET DUE UPON RECIEPT	Total Charges	11,476.48
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Sales Tax	0.00
	Total Due	11,476.48

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 3/26/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64469			11,476.48

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68847 - REPLACE SMOKE DETECTORS WITH HIGH SENSITIVITY LEVELS COULD NOT REPLACE ALL DETECTORS IN THE GYM AREA CUSTOMER NEEDS TO REPAIR THEIR LIFT WILL CALL WHEN THEY GET THE LIFT REPAIRED			
26.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	145.73	N	3,788.98
30.75	DLR93	LABOR - PW	250.00	N	7,687.50

PO# 24-03902 Hnd Chk No
Chk# 26257 Chk Date 06/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,687.50 Liq \$7,687.50
Acct 11-000-261-420-01-000-52-50-

PO# 24-03902 Hnd Chk No
Chk# 26257 Chk Date 06/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,788.98 Liq \$3,788.98
Acct 11-000-261-610-01-000-52-50-

420- \$7,687.50
610- \$3,788.98

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	11,476.48
Sales Tax	0.00
Total Due	11,476.48

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 3/26/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64469			11,476.48

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68847 - REPLACE SMOKE DETECTORS WITH HIGH SENSITIVITY LEVELS COULD NOT REPLACE ALL DETECTORS IN THE GYM AREA CUSTOMER NEEDS TO REPAIR THEIR LIFT WILL CALL WHEN THEY GET THE LIFT REPAIRED					
26.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	145.73	N	3,788.98
30.75	DLR93	LABOR - PW	250.00	N	7,687.50

PO# 24-03902 Hnd Chk No
Chk#26257 Chk Date 06/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,687.50 Liq \$7,687.50
Acct 11-000-261-420-01-000-52-50-

PO# 24-03902 Hnd Chk No
Chk#26257 Chk Date 06/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,788.98 Liq \$3,788.98
Acct 11-000-261-610-01-000-52-50-

420 - \$7,687.50
610 - \$3,788.98

NET DUE UPON RECIEPT	Total Charges	11,476.48
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Sales Tax	0.00
	Total Due	11,476.48

24-03389

FIRE Security Technologies, Inc.
 1709 Hwy 34 STE #7
 Farmingdale, NJ 07727
 732-938-2111
 License 34BF00010500

INVOICE

Date 1/24/24
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RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

Job Site:

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64229			3,409.24

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68777 - AS PER JOE FOJON ADDED 2 MORE HORN STROBES IN THE MDF NETWORK SERVER ROOM					
✓100.00	INSTALLED	16GA 2CD PLENUM	0.44	N	44.00
1.00	INSTALLED	4X4 PLASTIC TAB BOXES	14.10	N ✓	14.10
2.00	INSTALLED	HORN/STROBE, WALL - RED 15/75CD	101.01	N ✓	202.02
2.00	INSTALLED	TRIM PLATE, WALL - RED	9.56	N ✓	19.12
8.00	DLR93	LABOR - PW	250.00	N ✓	2,000.00
3.00	LABOR 1.5	PW - OT	375.00	N ✓	1,125.00
1.00	FC	FUEL SURCHARGE	5.00	N ✓	5.00

PO# 24-03946 Hnd Chk No
 Chk# 25831 Chk Date 05/21/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$3,130.00 Liq \$3,130.00
 Acct 11-000-261-420-01-000-52-50-

PO# 24-03946 Hnd Chk No
 Chk# 25831 Chk Date 05/21/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$279.24 Liq \$279.24
 Acct 11-000-261-610-01-000-52-00-

420- \$3,130.00
 610- \$279.24

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	3,409.24
Sales Tax	0.00
Total Due	3,409.24

24-03388

Fire Security Technologies, Inc.
 1709 Hwy 34 STE #7
 Farmingdale, NJ 07727
 732-938-2111
 License 34BF00010500

INVOICE

Date 1/24/24
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64230			2,838.03

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 68616 Dated 12/28/23 TRACED OUT THE CIRCUIT
 REPAIRED THE CIRCUIT AND INSTALLED A HORN STROBE
 IN THE AREA OF THE 2ND FLOOR ANNEX AND REAR HALL
 TESTED TO VERIFY OPERATION SYSTEM NORMAL UPON
 DEPARTURE

60.00	INSTALLED	16GA 2CD PLENUM	0.44	N	26.40
1.00	INSTALLED	WALL HORN/STROBE, 15-110CD,RED	106.44	N	106.44
1.00	INSTALLED	ZZZUNIVERSAL MOUNTING PLATE	7.69	N	7.69
10.75	DLR93	LABOR - PW	250.00	N	2,687.50
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 24-03948 Hnd Chk No
 Chk# 25831 Chk Date 05/21/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$2,697.50 Liq \$2,697.50
 Acct 11-000-261-420-01-000-52-50-

PO# 24-03948 Hnd Chk No
 Chk# 25831 Chk Date 05/21/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$140.53 Liq \$140.53
 Acct 11-000-261-610-01-000-52-00-

420 - \$2,697.50
 610 - \$140.53

NET DUE UPON RECEIPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	2,838.03
Sales Tax	0.00
Total Due	2,838.03

24-03387

Security Technologies, Inc.

INVOICE

Hwy 34 STE #7
 Armingdale, NJ 07727

732-938-2111

License 34BF00010500

Date 1/24/24

Page 1

RAMSEY BOARD OF EDUCATION
 25 NORTH FRANKLIN TURNPIKE
 ATTN: AP
 RAMSEY, NJ 07446

Job Site:

MARY A HUBBARD SCH - RAMSEY
 10 HUBBARD LANE
 RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 64264			1,382.32

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68640 - EMERGENCY SERVICE - HEAT DETECTOR IN THE BASEMENT STORAGE ROOM WAS STUCK IN ALARM REPLACED THE HEAT DETECTOR WITH A HIGHER TEMP HEAT DETECTOR RESET THE ALARM SYSTEM NORMAL UPON DEPARTURE			

1.00	INSTALLED	HEAT DETECTOR - 194 FIXED	32.32	N	32.32
2.00	DLR91	LABOR	160.00	N	320.00
4.25	LABOR 1.5	1.5 RATE	240.00	N	1,020.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 24-03950 Hnd Chk No
 Chk# 25831 Chk Date 05/21/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$1,350.00 Liq \$1,350.00
 Acct 11-000-261-420-05-000-52-50-

PO# 24-03950 Hnd Chk No
 Chk# 25831 Chk Date 05/21/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$32.32 Liq \$32.32
 Acct 11-000-261-610-05-000-52-50-

420 - \$1,350.00
 610 - \$ 32.32

NET DUE UPON RECIEPT

ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 1,382.32

Sales Tax 0.00

Total Due

1,382.32

24-03386

Security Technologies, Inc.
 9 Hwy 34 STE #7
 Farmingdale, NJ 07727
 732-938-2111
 License 34BF00010500

INVOICE

Date 1/24/24
 Page 1

OLD BOE RAMSEY BD OF ED AUTO S
 266 MAIN ST
 RAMSEY, NJ 07446



Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91E	P 64265			412.98

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68726 - THE ISSUE WAS WITH THE FIRE ALARM FOUND A WET SMOKE DETECTOR REPLACED AND RELOCATED CLEANED THE OTHER SMOKE DETECTORS IN THE EMPTY BUILDING SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	4-WIRE PHOTO DETECTOR	87.98	N	87.98
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-03951 Hnd Chk No
 Chk# 25831 Chk Date 05/21/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$325.00 Liq \$325.00
 Acct 11-000-261-420-01-000-52-50-

PO# 24-03951 Hnd Chk No
 Chk# 25831 Chk Date 05/21/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$87.98 Liq \$87.98
 Acct 11-000-261-610-01-000-52-00-

420 - \$325.00
 610 - \$87.98

NET DUE UPON RECIEPT
 ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	412.98
Sales Tax	0.00
Total Due	412.98

24-03385

Security Technologies, Inc.
Hwy 34 STE #7
armingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 1/24/24
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

Job Site:

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 64266			338.20

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68617 - TROUBLE SHOOT THE HORN STROBE ISSUE IN THE AREA OF ROOM 125 FOUND THE WIRE WAS BAD REPLACED A BAD SECTION OF WIRE AND THE HORN STROBES ARE NOW OPERATIONAL			
30.00	INSTALLED	16GA 2CD PLENUM			
2.00	DLR91	LABOR	0.44	N	13.20
1.00	FC	FUEL SURCHARGE	160.00	N	320.00
			5.00	N	5.00

PO# 24-03952
Chk# 25831
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00
Acct 11-000-261-420-02-000-52-50-

PO# 24-03952
Chk# 25831
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$13.20
Acct 11-000-261-610-02-000-52-50-

420 - \$325.00
610 - \$13.20

NET DUE UPON RECIEPT
C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	338.20
Sales Tax	0.00
Total Due	338.20

SEC

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/29/24
Page 1

Job Site:

Emailed 8/30/2024

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 65139	24-03975		2,500.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 69287 - SCOPE OF WORK IS TO TROUBLE SHOOT 2 INOPERATIVE HORN STROBES AND REPAIR THE SYNC ISSUE AS PER QUOTE 11844 PO# 24-03975			
75.00	INSTALLED	16GA 2CD PLENUM			
1.00	DLR93	LABOR	2,500.00	N	2,500.00

PO# 24-03975
Chk# 26802
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,500.00
Acct 11-000-261-420-01-000-52-50-

Hnd Chk No
09/24/2024
Liq \$2,500.00

NET DUE UPON RECEIPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 2,500.00
Sales Tax 0.00
Total Due 2,500.00

24-04192

INVOICE

Fire Security Technologies ,Inc.
 PO BOX 117
 Farmingdale, NJ 07727
 732-938-2111
 License 34BF00010500

Date 5/23/24
 Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 64707			405.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69030 - HAD FIRE SUB CODE WITH TOWN OFFICIAL SYSTEM PASSED INSPECTION FOR THE NEWLY ADDED HORN STROBES					
2.50	DLR93	LABOR	160.00	N	400.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-04192 Hnd Chk No
 Chk# 26020 Chk Date 06/25/2024
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$405.00 Liq \$405.00
 Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	405.00
Sales Tax	0.00
Total Due	405.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/31/24
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

WESLEY TISDALE - EST4 UPGRADE
200 ISLAND AVE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01352	P 65054	24-04227 1		62,500.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69507 - BILLING - PROGRESS BILLING #1 SUBMITTAL PACKAGE / MATERIAL / LABOR					
2.00	INSTALLED	12 VOLT 18 AMP HOUR			
2.00	INSTALLED	12 VOLT 26 AMP HOURS SLIDE TER			
1.00	INSTALLED	36 -IN SAMPLING TUBE			
2.00	INSTALLED	4X4 METAL COMBO SQ DE			
7.00	INSTALLED	4X4 METAL COMBO SQUARE			
2.00	INSTALLED	4X4/1GX1/2" ADAPT PLATE			
1.00	INSTALLED	BACKBOX FOR 4-2ANN			
1.00	INSTALLED	BATTERY CABINET			
14.00	INSTALLED	BLANK FILLER PLATE			
1.00	INSTALLED	CENTRAL PROCESSOR MODULE			
1.00	INSTALLED	CHASSIS ASSEMBLY			
1.00	INSTALLED	COMMON RELAY MODULE			
1.00	INSTALLED	CONTROL RELAY			
21.00	INSTALLED	D/A PULL STATION			
1.00	INSTALLED	DUAL SIGNATURE DRIVER CTRLR			
1.00	INSTALLED	DUCT DETECTOR			
1.00	INSTALLED	EST4 DOOR ASSEMBLY FOR 3-CAB7B			
30.00	INSTALLED	HORN/STROBE,WALL - RED 15/75CD			
161.00	INSTALLED	INTEL FXD TEMP, R-O-R HEAT DET			
26.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET			
1.00	INSTALLED	LCD ANNUNCIATOR			

NET DUE UPON RECIEPT			Total Charges	62,500.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE			Sales Tax	0.00
			Total Due	62,500.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/31/24
Page 2

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

WESLEY TISDALE - EST4 UPGRADE
200 ISLAND AVE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount		
01352	P 65054	24-04227		62,500.00		
Qty	Part Number	Part Description	Price Each	Tax	Amount	
1.00	INSTALLED	LCD DISPLAY W/ CABLE				
1.00	INSTALLED	PRIMARY POWER SUPPLY				
1.00	INSTALLED	REMOTE TEST STATION, KEYPAD				
2.00	INSTALLED	SFP NET CONTROL, TWISTED PAIR				
187.00	INSTALLED	SIG SER 4X4 MOUNT BASE				
1.00	INSTALLED	SINGLE SIGNATURE DRIVER CTRLR				
14.00	INSTALLED	STROBE ONLY, WALL - RED 15/75CD				
44.00	INSTALLED	TRIM PLATE, WALL - RED				
1.00	INSTALLED	WALL BOX W/1 CHASIS SPACE				
1.00	REG RATE-4	LABOR	62,500.00	N	62,500.00	

PO# 24-04227 Hnd Chk No
Chk# 26537 Chk Date 08/27/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$62,500.00 Liq \$62,500.00
Acct 11-000-261-420-03-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 62,500.00
Sales Tax 0.00
Total Due 62,500.00

24-04390

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/25/24
Page 1

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 64810			325.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69274 - UPDATE THE ZONE MAP					
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-04390 Hnd Chk No
Chk# 26388 Chk Date 07/23/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-03-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 325.00
Sales Tax 0.00
Total Due 325.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/16/24
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 64974	25-01039		22,335.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 67739 - 2024 ANNUAL FIRE ALARM TESTING AND
INSPECTION - DISTRICT WIDE

1.00	DLR91	LABOR	22,335.00	N	22,335.00
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PO# 25-01039 Hnd Chk No
Chk#26388 Chk Date 07/23/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$8,512.75 Liq \$8,512.75
Acct 11-000-261-420-01-000-52-50-

PO# 25-01039 Hnd Chk No
Chk#26388 Chk Date 07/23/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,445.82 Liq \$7,445.82
Acct 11-000-261-420-02-000-52-50-

PO# 25-01039 Hnd Chk No
Chk#26388 Chk Date 07/23/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,957.57 Liq \$3,957.57
Acct 11-000-261-420-05-000-52-50-

PO# 25-01039 Hnd Chk No
Chk#26388 Chk Date 07/23/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,418.86 Liq \$2,418.86
Acct 11-000-261-420-91-000-52-50-

01- \$8,152.75
02- \$7,445.82
05- \$3,957.57
91- \$2,418.86

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	22,335.00
Sales Tax	0.00
Total Due	22,335.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 1/31/23
Page 1

Job Site:

23-03272

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 62641			536.70

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 66994 - THE CO DETECTOR IN THE BOYS ROOM HAD A FEW FALSE ALARMS REPLACED AND REPROGRAMMED THE DETECTOR DOWNLOADED TO THE PANEL SYSTEM NORMAL UPON DEPARTURE			
1.00	INSTALLED	INTELLI CO DETECTOR	211.70	N	211.70 610
2.00	DLR91 DT	LABOR	160.00	N	320.00 42C
1.00	FC	FUEL SURCHARGE	5.00	N	5.00 42C

PO# 23-03272 Hnd Chk No
Chk# 22135 Chk Date 02/28/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-02-000-52-50-

PO# 23-03272 Hnd Chk No
Chk# 22135 Chk Date 02/28/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$211.70 Liq \$211.70
Acct 11-000-261-610-02-000-52-50-

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges	536.70
	Sales Tax	0.00
	Total Due	536.70

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/22/23
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
DLR91D	P 63366	23-03939		4,100.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67500 - INSTALL 5 HORN STROBES IN THE CAFETERIA AND SCIENCE WING AREAS AS PER QUOTE 11365					
400.00	INSTALLED	16GA 4CD PLENUM			
2.00	INSTALLED	2 1/2 SUPPORT CLIPS			
5.00	INSTALLED	DEVICE BOX SHAL. 1G 1			
5.00	INSTALLED	HORN/STROBE,WALL - RED 15/75CD			
6.00	INSTALLED	RACEWAY/FOOT V500			
1.00	DLR93	LABOR	4,100.00	N	4,100.00

PO# 23-03939 Hnd Chk No
Chk# 23866 Chk Date 09/26/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$4,100.00 Liq \$4,100.00
Acct 11-000-261-610-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 4,100.00
Sales Tax 0.00
Total Due 4,100.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 5/22/23
Page 1

Job Site:

23-04017

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 63018			325.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 67442 - TROUBLE SHOOT THE INOPERATIVE NAC,S BY THE CAFETERIA AND SCIENCE WINGS HALL THEY HAVE OLD 12V HORNS THAT ARE T-TAPPED NEED TO RUN NEW WIRE AND INSTALL 5 NEW HORN STROBES IN THAT AREA CUSTOMER REQUEST A QUOTE			
2.00	DLR93	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 23-04017 Hnd Chk No
Chk# 23174 Chk Date 06/27/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 325.00
Sales Tax 0.00
Total Due 325.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 5/22/23
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

BOE Annex
23-04018

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 63007			940.98

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67444 - EMERGENCY SERVICE - ZONE 2 IN ALARM LOCATED A SMOKE DETECTOR WITH WATER DAMGE REPLACED THE DETECTOR RESET THE ALARM SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	2 WIRE P/E SMOKE DET	95.98	N	95.98
3.50	DLR91	LABOR	240.00	N	840.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 23-04018 Hnd Chk No
Chk# 23174 Chk Date 06/27/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$845.00 Liq \$845.00
Acct 11-000-261-420-91-000-52-50-

PO# 23-04018 Hnd Chk No
Chk# 23174 Chk Date 06/27/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$95.98 Liq \$95.98
Acct 11-000-261-610-91-000-52-50-

420 - \$845.00
610 - \$95.98

Total Charges	940.98
Sales Tax	0.00
Total Due	940.98

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/06/23
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 63278	24-01017		22,415.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 67738 - 2023 ANNUAL FIRE ALARM INSPECTION -
DISTRICT WIDE

1.00	DLR91	LABOR	22,415.00	N	22,415.00
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PO# 24-01017 Hnd Chk No
Chk# 23569 Chk Date 08/29/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,737.24 Liq \$7,737.24
Acct 11-000-261-420-01-000-52-50-

PO# 24-01017 Hnd Chk No
Chk# 23569 Chk Date 08/29/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$6,670.29 Liq \$6,670.29
Acct 11-000-261-420-02-000-52-50-

PO# 24-01017 Hnd Chk No
Chk# 23569 Chk Date 08/29/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,182.06 Liq \$3,182.06
Acct 11-000-261-420-03-000-52-50-

PO# 24-01017 Hnd Chk No
Chk# 23569 Chk Date 08/29/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,182.06 Liq \$3,182.06
Acct 11-000-261-420-05-000-52-50-

PO# 24-01017 Hnd Chk No
Chk# 23569 Chk Date 08/29/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,643.35 Liq \$1,643.35
Acct 11-000-261-420-91-000-52-50-

420-01 \$7,737.24
420-02 \$6,670.29
420-03 \$3,182.06
420-05 \$3,182.06
420-91 \$1,643.35

ALL

RECEIPT
A 4% PROCESSING FEE

Total Charges	22,415.00
Sales Tax	0.00
Total Due	22,415.00

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/22/23
Page 1

Job Site:

24-01371

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 63127			420.98

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 67606 - REPLACED A HEAT DETECTOR WITH A SMOKE DETECTOR IN THE HALL BY ROOM 21 AS REQUESTED BY THE CUSTOMER SYSTEM NORMAL UPON DEPARTURE			
1.00	INSTALLED	2 WIRE P/E SMOKE DET	95.98	N	95.98
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

420-05 - \$325.00
610-05 - \$95.98

PO# 24-01371 Hnd Chk No
Chk# 23569 Chk Date 08/29/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-05-000-52-50-

PO# 24-01371 Hnd Chk No
Chk# 23569 Chk Date 08/29/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$95.98 Liq \$95.98
Acct 11-000-261-610-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	420.98
Sales Tax	0.00
Total Due	420.98

24-01662

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/26/23
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 63320			325.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67821 - UPON ARRIVAL THE SYSTEM HAD A MAP FAULT CLEARED THE MAP FAULT SYSTEM NORMAL UPON DEPARTURE					
2.00	DLR91	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-01662
Chk# 23569
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$325.00
Acct 11-000-261-420-02-000-52-50-

Hnd Chk No
Chk Date 08/29/2023
Liq \$325.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 325.00
Sales Tax 0.00
Total Due 325.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 9/28/23

Page 1

24-02330

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 63623			725.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68154 - UPON ARRIVAL THE SYSTEM HAD A GROUND FAULT TRACED OUT TO A HORN STROBE CIRCUIT WHICH WAS STRETCHED OUT OF THE CONDUIT REPAIRED THE WIRE GROUND CLEARED SYSTEM NORMAL UPON DEPARTURE			
4.50	DLR91	LABOR	160.00	N	720.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 24-02330 Hnd Chk No
Chk# 24360 Chk Date 11/21/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$725.00 Liq \$725.00
Acct 11-000-261-610-02-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 725.00
Sales Tax 0.00
Total Due 725.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 10/25/23
Page 1

24-02627

OLD BOE RAMSEY BD OF ED AUTO S
266 MAIN ST
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91E	P 63737			825.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68038 - INSPECTION REPAIRS AS PER QUOTE 11510					
4.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	DLR91	LABOR	825.00	N	825.00

PO# 24-02627 Hnd Chk No
Chk# 24360 Chk Date 11/21/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$825.00 Liq \$825.00
Acct 11-000-262-420-01-000-51-50-

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges	825.00
	Sales Tax	0.00
	Total Due	825.00

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 11/15/23
Page 1

Job Site:

24-02759

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 63931			1,999.92

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68289 - UPON ARRIVAL THE FIRE PANEL HAD 149 TROUBLES THERE WAS A LOOP THAT WAS SHORTED TRACED OUT TO A SPICE BOX ABOVE CUSTODIAN RM WITH OPEN WIRES RECONNECTED THE WIRES TRACED OUT ANOTHER SHORT TO A SMOKE DETECTOR WIRED INCORRECTLY BY THE CONTR REPAIRED THE WIRE TESTED THE NAC CIRCUITS THAT DID NOT OPERATE TRACED THE WIRE TO A BPS IN ROOM 105 WAS DISCONNECTED BY THE CONTRACTOR FOUND A BPS RESISTORED OUT AS PER JOE FOJON LEAVE IT AS IS HE WILL TELL THE CONTRACTOR					
2.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR	41.98	N	83.96
2.00	INSTALLED	T-BAR W/ OCTAGON BOX	37.98	N	75.96
11.50	DLR93	LABOR	160.00	N	1,840.00

PO# 24-02759 Hnd Chk No
Chk# 24655 Chk Date 12/19/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,840.00 Liq \$1,840.00
Acct 11-000-261-420-01-000-52-50-

PO# 24-02759 Hnd Chk No
Chk# 24655 Chk Date 12/19/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$159.92 Liq \$159.92
Acct 11-000-261-610-01-000-52-00-

420- \$1,840.00
610- \$159.92

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,999.92
Sales Tax	0.00
Total Due	1,999.92

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 11/13/23
Page 1

24-02763

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 63893			9,100.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68039 - INSPECTION REPAIRS AND SENSITIVITY TESTING AS PER QUOTE 11509					
67.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	SENSITIVITY	SENSITIVITY TEST			
1.00	DLR91	LABOR	9,100.00	N	9,100.00

PO# 24-02763
Chk# 25402
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$9,100.00
Acct 11-000-261-420-03-000-52-50-
Hnd Chk No
Chk Date 03/19/2024
Liq \$9,100.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	9,100.00
Sales Tax	0.00
Total Due	9,100.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 11/13/23
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24-02763

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 63893			9,100.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68039 - INSPECTION REPAIRS AND SENSITIVITY TESTING AS PER QUOTE 11509					
67.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	SENSITIVITY	SENSITIVITY TEST			
1.00	DLR91	LABOR	9,100.00	N	9,100.00

PO# 24-02763
Chk# 25402
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$9,100.00
Acct 11-000-261-420-03-000-52-50-
Hnd Chk No
Chk Date 03/19/2024
Liq \$9,100.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	9,100.00
Sales Tax	0.00
Total Due	9,100.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 11/13/23
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24-02763

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 63893			9,100.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68039 - INSPECTION REPAIRS AND SENSITIVITY TESTING AS PER QUOTE 11509					
67.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	SENSITIVITY	SENSITIVITY TEST			
1.00	DLR91	LABOR	9,100.00	N	9,100.00

PO# 24-02763
Chk# 25402
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$9,100.00
Acct 11-000-261-420-03-000-52-50

Hnd Chk No
03/19/2024

Liq \$9,100.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	9,100.00
Sales Tax	0.00
Total Due	9,100.00

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 12/20/23
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24-03088

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 64118			600.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68620 - REPLACED A BAD SMOKE DETECTOR IN THE SUPERINTENDENTS OFFICE TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	PHOTO SMOKE DETECTOR W/ BASE	150.00	N	150.00
2.75	DLR91	LABOR	160.00	N	440.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

261-610-91

PO# 24-03088 Hnd Chk No
Chk# 24919 Chk Date 01/30/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$450.00 Liq \$450.00
Acct 11-000-261-420-91-000-52-50-

PO# 24-03088 Hnd Chk No
Chk# 24919 Chk Date 01/30/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$150.00 Liq \$150.00
Acct 11-000-261-610-91-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	600.00
Sales Tax	0.00
Total Due	600.00

420 - \$450.00
610 - \$150.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 12/20/23
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24-03088

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 64118			600.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68620 - REPLACED A BAD SMOKE DETECTOR IN THE SUPERINTENDENTS OFFICE TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	PHOTO SMOKE DETECTOR W/ BASE	150.00	N	150.00
2.75	DLR91	LABOR	160.00	N	440.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

261-610-91

PO# 24-03088 Hnd Chk No
Chk# 24919 Chk Date 01/30/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$450.00 Liq \$450.00
Acct 11-000-261-420-91-000-52-50-

PO# 24-03088 Hnd Chk No
Chk# 24919 Chk Date 01/30/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$150.00 Liq \$150.00
Acct 11-000-261-610-91-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	600.00
Sales Tax	0.00
Total Due	600.00

420-\$450.00
610-\$150.00

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 12/20/23
Page 1

24-03088

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 64118			600.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 68620 - REPLACED A BAD SMOKE DETECTOR IN THE
SUPERINTENDENTS OFFICE TROUBLE CLEARED SYSTEM
NORMAL UPON DEPARTURE

1.00	INSTALLED	PHOTO SMOKE DETECTOR W/ BASE	150.00	N	150.00
2.75	DLR91	LABOR	160.00	N	440.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

261-610-91

PO# 24-03088 Hnd Chk No
Chk# 24919 Chk Date 01/30/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$450.00 Liq \$450.00
Acct 11-000-261-420-91-000-52-50-

PO# 24-03088 Hnd Chk No
Chk# 24919 Chk Date 01/30/2024
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$150.00 Liq \$150.00
Acct 11-000-261-610-91-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	600.00
Sales Tax	0.00
Total Due	600.00

420 - \$450.00
610 - \$150.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 1/31/22
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 60974	22-03187		584.04

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 65141 - UPON ARRIVAL THE SYSTEM HAD 3 TROUBLES A DIRTY SMOKE DETECTOR ON THE RAMP BY MURRAY GYM REPLACED THE SMOKE DETECTOR AND PROGRAMED THERE IS A BPS TROUBLE BY ROOM 113 THAT IS POWERED DOWN FROM CONSTRUCTION AND DEVICES THAT STILL NEED TO BE TESTED WITH THE CONTRACTOR THERE WAS ALSO A FREEZER ALARM TROUBLE SHOOT AND FOUND A BROKEN WIRE REPAIRED THE WIRE TROUBLE CLEARED					
1.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	120.54	N	120.54
3.50	DLR93	LABOR	131.00	N	458.50
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-03187 Hnd Chk No
Chk# 19547 Chk Date 02/23/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$463.50 Liq \$463.50
Acct 11-000-261-420-01-000-52-50-

PO# 22-03187 Hnd Chk No
Chk# 19547 Chk Date 02/23/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$120.54 Liq \$120.54
Acct 11-000-261-610-01-000-52-50-

420 - 463.50
610 - 120.54

NET DUE UPON RECIEPT		Total Charges	584.04
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	584.04

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 2/28/22

Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 61118	22-03442		407.54

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 65284 - POWERED UP THE THE BPS FOR THE CO DETECTORS HAD TO REDOWNLOAD THE PROGRAM REPLACED A BAD SMOKE DETECTOR BY THE GYM COULD NOT TEST THE CO DETECTORS AT THIS TIME PANEL IS NORMAL UPON DEPARTURE					
1.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	120.54	N	120.54
2.00	DLR93	LABOR	141.00	N	282.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-03442 Hnd Chk No
Chk# 19904 Chk Date 04/26/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$287.00 Liq \$287.00
Acct 11-000-261-420-01-000-52-50-

PO# 22-03442 Hnd Chk No
Chk# 19904 Chk Date 04/26/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$120.54 Liq \$120.54
Acct 11-000-261-610-01-000-52-50-

211- 420-287.00
261 610-120.54

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 407.54
Sales Tax 0.00
Total Due 407.54

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 2/28/22
Page 1

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 61106	22-07443		428.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 65337 - ZONE 9 OPEN FAULT MEDIA CENTER HALLWAY TRACED OUT CIRCUIT FOUND A BROKEN WIRE ON A SMOKE DETECTOR IN THE HALLWAY BY ROOM 8 REPAIRED THE WIRE TROUBLE CLEARED REPROGRAMMED DESCRIPTIONS TO MATCH THE NEW ROOM NUMBERS					
3.00	DLR91	LABOR	141.00	N	423.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-03443 Hnd Chk No
Chk# 19904 Chk Date 04/26/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$428.00 Liq \$428.00
Acct 11-000-261-420-03-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	428.00
Sales Tax	0.00
Total Due	428.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 3/28/22
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 61255	22-03574		287.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 65485 - UPON ARRIVAL DUCT DETECTOR STUCK IN SUPERVISORY RTU-1 SGI-06 THAT ROOM DOESNT EXIST JOE FOJON THOUGHT ROOM 136 BUT THOSE 2 ARE DISCONNECTED THIS IS ALL IN RENOVTED SPACE DONE BY ANOTHER VENDER DISABLED THE POINT RESET THE SUPERVISORY JOE WILL CONTACT THE CONTRACTOR					
2.00	DLR91	LABOR	141.00	N	282.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-03574 Hnd Chk No
Chk# 19904 Chk Date 04/26/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$287.00 Liq \$287.00
Acct 11-000-261-420-02-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 287.00
Sales Tax 0.00
Total Due 287.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 3/30/22
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 61311	22-03611		629.41

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 65541 - EMERGENCY SERVICE - SMOKE DETECTOR STUCK IN ALARM IN ROOM 131 REPLACED THE DETECTOR RESET THE ALARM PUT THE DUST COVER ON THE DETECTOR DUE TO CONSTRUCTION IN THE AREA			
1.00	INSTALLED	INTEL MULTI-CRIT SMOKE/CO DET	201.41	N	201.41
2.00	DLR91	LABOR	211.50	N	423.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

420 - 428.00
610 - 201.41

PO# 22-03611 Hnd Chk No
Chk# 19904 Chk Date 04/26/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$201.41 Liq \$201.41
Acct 11-000-261-610-02-000-52-50-

PO# 22-03611 Hnd Chk No
Chk# 19904 Chk Date 04/26/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$428.00 Liq \$428.00
Acct 11-000-261-420-02-000-52-50-

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges 629.41 Sales Tax 0.00 Total Due 629.41
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INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 5/12/22
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Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 61507	22-03807		609.25

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 65338 - PROGRAM THE NEW ROOM NUMBERS 4/28/22					
4.25	DLR91	LABOR	141.00	N	599.25
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 22-03807 Hnd Chk No
Chk# 20304 Chk Date 06/28/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$609.25 Liq \$609.25
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	609.25
Sales Tax	0.00
Total Due	609.25

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 5/12/22
Page 1

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

Job Site:

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 61506	22-03808		538.75

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 65676 - REPROGRAM THE NEW ROOM NUMBERS INTO THE FIRE ALARM					
3.75	DLR91	LABOR			
2.00	FC	FUEL SURCHARGE	141.00	N	528.75
			5.00	N	10.00

PO# 22-03808 Hnd Chk No
Chk# 20544 Chk Date 06/29/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$538.75 Liq \$538.75
Acct 11-000-261-420-03-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	538.75
Sales Tax	0.00
Total Due	538.75

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/04/22
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 61849	23-01042		21,868.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 66054 - 2022 ANNUAL FIRE ALARM INSPECTIONS

1.00	DLR91	LABOR	21,868.00	N	21,868.00
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PO# 23-01042 Hnd Chk No
Chk# 20908 Chk Date 09/27/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,627.84 Liq \$7,627.84
Acct 11-000-261-420-01-000-52-50-

PO# 23-01042 Hnd Chk No
Chk# 20908 Chk Date 09/27/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,072.66 Liq \$3,072.66
Acct 11-000-261-420-03-000-52-50-

PO# 23-01042 Hnd Chk No
Chk# 20908 Chk Date 09/27/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$6,560.89 Liq \$6,560.89
Acct 11-000-261-420-02-000-52-50-

PO# 23-01042 Hnd Chk No
Chk# 20908 Chk Date 09/27/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,533.95 Liq \$1,533.95
Acct 11-000-261-420-01-000-52-50-

PO# 23-01042 Hnd Chk No
Chk# 20908 Chk Date 09/27/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,072.66 Liq \$3,072.66
Acct 11-000-261-420-05-000-52-50-

420-01 7,627.84
420-02 6,560.89
420-03 3,072.66
420-05 3,072.66
420-91 1,533.95

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 21,868.00

Sales Tax
Total Due

0.00
21,868.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 9/14/22
Page 1

Job Site:

23-01984

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 61908	JOE FOJON		8,400.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 66397 - 2022 RE-INSPECTION OF RAMSEY HIGH
SCHOOL AS PER SUB-CODE OFFICIAL REQUEST

1.00	DLR93	LABOR	8,400.00	N	8,400.00
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PO# 23-01984 Hnd Chk No
Chk# 21579 Chk Date 12/20/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$8,400.00 Liq \$8,400.00
Acct 11-000-261-420-01-000-52-50

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 8,400.00
Sales Tax 0.00
Total Due 8,400.00

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 10/19/22
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 62047			1,000.36

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 66407 - INSTALL (1) SMOKE DETECTOR IN BASEMENT ELECTRICAL CLOSET B14 PER JOE FOJON					
1.00	INSTALLED	2X4 HAND BOX METAL COVER	0.58	N	0.58
1.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	130.00	N	130.00
1.00	INSTALLED	STANDARD BASE	18.78	N	18.78
6.00	DLR93	LABOR	141.00	N	846.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 23-02364 Hnd Chk No
Chk# 21579 Chk Date 12/20/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$154.36 Liq \$154.36
Acct 11-000-261-610-01-000-52-50-

PO# 23-02364 Hnd Chk No
Chk# 21579 Chk Date 12/20/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$846.00 Liq \$846.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 1,000.36
Sales Tax 0.00
Total Due 1,000.36

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 11/29/22
Page 1

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 62268			1,950.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 66686 - INSPECTION REPAIRS AS PER QUOTE 11152				
4.00	INSTALLED	12V7AH BATTERY			
1.00	DLR91	LABOR	1,950.00	N	1,950.00

PO# 23-02447 Hnd Chk No
Chk# 21579 Chk Date 12/20/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,950.00 Liq \$1,950.00
Acct 11-000-261-420-04-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 1,950.00
Sales Tax 0.00
Total Due 1,950.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 11/29/22
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 62269			2,990.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 66685 - INSPECTION REPAIRS AS PER QUOTE 11153					
7.00	INSTALLED	12V7AH BATTERY			
1.00	INSTALLED	15/75 CD TEMP HRN/STR- WHITE			
1.00	DLR91	LABOR	2,990.00	N	2,990.00

PO# 23-02448 Hnd Chk No
Chk# 21579 Chk Date 12/20/2022
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,990.00 Liq \$2,990.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 2,990.00
Sales Tax 0.00
Total Due 2,990.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 11/28/22
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 62198			1,280.60

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 66567 - TROUBLE SHOOT THE OPEN HAD A BAD WIRE RAN A NEW WIRE TROUBLES CLEARED SYSTEM NORMAL UPON DEPARTURE			
40.00	INSTALLED	16GA 2CD PLENUM	0.44	N	17.60
1.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	130.00	N	130.00
8.00	DLR93	LABOR	141.00	N	1,128.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 23-02625 Hnd Chk No
Chk# 21807 Chk Date 01/31/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,128.00 Liq \$1,128.00
Acct 11-000-261-420-01-000-52-50-

PO# 23-02625 Hnd Chk No
Chk# 21807 Chk Date 01/31/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$152.60 Liq \$152.60
Acct 11-000-261-610-01-000-52-50-

420-1128
610 152.60

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,280.60
Sales Tax	0.00
Total Due	1,280.60

INVOICE

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 10/19/22
Page 1

Job Site:

23-03237

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 62078			1,127.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 66302 - REPLACED 1 BAD SMOKE DETECTOR THERE ARE MANY OPENS AND SHORTS ON THE SYSTEM DUE FROM CONSTRUCTION ONCE CONSTRUCTION IS OVER IF THERE ARE ANY TROUBLES LEFT THEN RETURN TO TROUBLE SHOOT					
1.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	130.00	N	130.00
7.00	DLR91 DT	LABOR	141.00	N	987.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 23-03237 Hnd Chk No
Chk# 22135 Chk Date 02/28/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$140.00 Liq \$140.00
Acct 11-000-261-610-02-000-52-50-

420
610
987.00
140.00

PO created for Protec in error. Protec returned the check. 2/1/23 SF

PO# 23-03237 Hnd Chk No
Chk# 22135 Chk Date 02/28/2023
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$987.00 Liq \$987.00
Acct 11-000-261-420-02-000-52-50-

PO# 23-02365 Hnd Chk No
Chk# 21450 Chk Date 11/29/2022
Vend PRO-TEC SYSTEMS, INC
Paid \$987.00 Liq \$987.00
Acct 11-000-261-420-02-000-52-50-

PO# 23-02365 Hnd Chk No
Chk# 21450 Chk Date 11/29/2022
Vend PRO-TEC SYSTEMS, INC
Paid \$140.00 Liq \$140.00
Acct 11-000-261-610-02-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,127.00
Sales Tax	0.00
Total Due	1,127.00

201-420 987.00
201-610 140.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/15/21
Page 1

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 59772	21-01461		1,645.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 62060 - COMPLETED INSPECTION REPAIRS AS PER QUOTE 9920 UPDATED REPORT TO FOLOW					
11.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	INSTALLED	HORN/STROBE,WALL - RED 15/75CD			
1.00	DLR91	LABOR	1,645.00	N	1,645.00

PO# 21-01461 Hnd Chk No
Chk# 17435 Chk Date 06/29/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,645.00 Liq \$1,645.00
Acct 11-000-261-420-03-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,645.00
Sales Tax	0.00
Total Due	1,645.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/01/21
Page 1

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 59759	21-03078		875.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 63237 - REPLACED A BROKEN MOTION DETECTOR RELOCATED DUE TO CONSTRUCTION REPLACED THE KEYPAD HAD NO DISPLAY					
1.00	INSTALLED	ALPHA KEYPAD			
1.00	INSTALLED	BURGLAR ALARM CONTROL/COMM			
1.00	INSTALLED	LCD KEYPAD CUST ALPHA PROG RF			
1.00	INSTALLED	V-PLEX MOTION SENSOR			
1.00	DLR91	LABOR	875.00	N	875.00

PO# 21-03078
Chk# 17435
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$875.00
Acct 11-000-266-420-03-000-52-50-
Hnd Chk No
Chk Date 06/29/2021
Liq \$875.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	875.00
Sales Tax	0.00
Total Due	875.00

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 2/25/21
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 59307	21-03103		131.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 63204 - DELETED/ADDED USER CODES AND CHANGED THE AUTHORITY LEVEL FOR JOE FOJON			
1.00	DLR93	LABOR	131.00	N	131.00

PO# 21-03103
Chk# 16739
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$131.00
Acct 11-000-266-420-01-000-52-50-

Hnd Chk No
03/23/2021
Liq \$131.00

01

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	131.00
Sales Tax	0.00
Total Due	131.00

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 2/25/21
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 59304	21-03103		267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 63203 - ADDED/DELETED USER CODES IN THE BOARD OFFICE AND THE GROUNDS GARAGE AS PER JOE FOJON			
2.00	DLR91	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 21-03103
Chk# 16739
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$267.00
Acct 11-000-266-420-91-000-52-50-

Hnd Chk No
Chk Date 03/23/2021
Liq \$267.00

91

NET DUE UPON RECIEPT	Total Charges	267.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Sales Tax	0.00
	Total Due	267.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 2/25/21
Page 1

Job Site:

21-03141

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 59306	21-03078		267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 63231 - THE MOTION DETECTOR BY THE CONSTRUCTION AREA ZONE 49 IS BROKEN THE POLLING LOOP MOTION NEEDS TO BE REPLACED AND A BAD KEYPAD NEEDS TO BE REPLACED CUSTOMER REQUEST A QUOTE BEFORE THE REPAIR					
2.00	DLR91	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 21-03141
Chk# 16942
Hnd Chk No
Chk Date 04/27/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$267.00
Liq \$267.00
Acct 11-000-266-420-03-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 267.00
Sales Tax 0.00
Total Due 267.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 3/25/21
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 59350	21-03652		365.25

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 63310 - UPON ARRIVAL THE KEYPAD WAS READING ZONES IN CHECK BUT NOT DISPLAYING ZONE ACCESS THE PROGRAM ZONE 16 PANIC BUTTON WENT INTO CHECK REMOVED CHECKED TAMPER ON THE PANIC REINSTALLED THE PANIC WAS ABLE TO RESET THE TROUBLE WAS ABLE TO ARM AND DISARM THE SYSTEM			
2.75	DLR91	LABOR	131.00	N	360.25
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 21-03252
Chk# 16942
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$360.25
Acct 11-000-266-420-91-000-52-50-
Hnd Chk No
04/27/2021
Liq \$360.25

PO# 21-03252
Chk# 16942
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$5.00
Acct 11-000-262-610-91-000-52-50-
Hnd Chk No
04/27/2021
Liq \$5.00

420-360.25
610-5.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	365.25
Sales Tax	0.00
Total Due	365.25

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 5/20/21
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 59723	21-03646		398.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 63666 - EMERGENCY SERVICE - CONTRACTOR BROKE A PULL STATION SET OFF THE ALARM IN THE LOCKER ROOM AS PER THE FIRE MARSHAL JUMP OUT THE LOCKER ROOM AND 120V BELL FOR CONSTRUCTION					
2.00	DLR93	LABOR	196.50	N	393.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

420-393.00
610-5.00

PO# 21-03646 Hnd Chk No
Chk# 17435 Chk Date 06/29/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$5.00 Liq \$5.00
Acct 11-000-262-610-01-000-51-50-

PO# 21-03646 Hnd Chk No
Chk# 17435 Chk Date 06/29/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$393.00 Liq \$393.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 398.00
Sales Tax 0.00
Total Due 398.00

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 6/16/21

Page 1

Job Site:

21-03776

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 59826			267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 63802 - EMERGENCY SERVICE SYSTEM IS IN ALARM THE HEAT DETECTOR IN THE LOADING DOCK STORAGE ROOM DOES NOT EXIST TRACED BACK TO THE BATHROOM REMOVED THE WIRE AND REMOVED FROM THE PROGRAM SYSTEM NORMAL UPON DEPARTURE			
2.00	DLR93	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00



NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	267.00
Sales Tax	0.00
Total Due	267.00

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/30/21
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 59958	22-01198		20,827.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 63953 - 2021 ANNUAL FIRE ALARM INSPECTION - DISTRICT WIDE			

1.00 DLR91 LABOR 20,827.00 N 20,827.00

PO# 22-01198 Hnd Chk No
Chk# 17826 Chk Date 07/29/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,872.66 Liq \$2,872.66
Acct 11-000-261-420-03-000-52-50-

PO# 22-01198 Hnd Chk No
Chk# 17826 Chk Date 07/29/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,872.66 Liq \$2,872.66
Acct 11-000-261-420-05-000-52-50-

PO# 22-01198 Hnd Chk No
Chk# 17826 Chk Date 07/29/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,386.84 Liq \$7,386.84
Acct 11-000-261-420-01-000-52-50-

PO# 22-01198 Hnd Chk No
Chk# 17826 Chk Date 07/29/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,333.95 Liq \$1,333.95
Acct 11-000-261-420-91-000-52-50-

PO# 22-01198 Hnd Chk No
Chk# 17826 Chk Date 07/29/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$6,360.89 Liq \$6,360.89
Acct 11-000-261-420-02-000-52-50-

01 - 7,386.84
02 - 6,360.89
03 - 2,872.66
05 - 2,872.66
91 - 1,333.95

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	20,827.00
Sales Tax	0.00
Total Due	20,827.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/22/21
Page 1

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 59996	22-01574		267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 63858 - UPON ARRIVAL SYSTEM HAD A BPS TROUBLE IN ROOM 28 GROUND FAULT NAC 4 TRACED OUT AND FOUND A PINCHED WIRE OUTSIDE ROOM 28 REPAIRED THE WIRE TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE			
2.00	DLR91	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-01574
Chk# 18177
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$267.00
Acct 11-000-261-420-03-000-52-50-
Hnd Chk No
Chk Date 08/24/2021
Liq \$267.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	267.00
Sales Tax	0.00
Total Due	267.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 9/24/21
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 60269	22-01726		795.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 64287 - INSPECTION REPAIRS ANS SENSITIVITY TESTING AS PER QUOTE 10508 PO# 22-01726 UPDATED REPORT TO FOLLOW			
1.00	INSTALLED	12 VOLT 5 AMP HOUR			
1.00	DLR91	LABOR	795.00	N	795.00

PO# 22-01726
Chk# 18575
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$795.00
Acct 11-000-261-420-91-000-52-50-
Hnd Chk No 10/26/2021
Liq \$795.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges
Sales Tax
Total Due

795.00
0.00
795.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 9/24/21
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 60270	22-01727		2,250.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 64286 - INSPECTION REPAIRS AND SENSITIVITY TESTING AS PER QUOTE 10507 PO# 22-01727 UPDATED REPORT TO FOLLOW			
2.00	INSTALLED	INTEL FXD TEMP, R-O-R HEAT DET			
1.00	INSTALLED	STANDARD BASE			
1.00	DLR93	LABOR	2,250.00	N	2,250.00

PO# 22-01727
Chk# 18575
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,250.00
Acct 11-000-261-420-01-000-52-50-

Hnd Chk No
10/26/2021

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 2,250.00
Sales Tax 0.00
Total Due 2,250.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 9/24/21
Page 1

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 60271	22-01728		1,475.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 64285 - INSPECTION REPAIRS AND SENSITIVITY TESTING AS PER QUOTE 10506 22-01728 UPDATED REPORT TO FOLLOW			
2.00	INSTALLED	12V7AH BATTERY			
1.00	DLR91	LABOR	1,475.00	N	1,475.00

PO# 22-01728 Hnd Chk No
Chk# 18575 Chk Date 10/26/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,475.00 Liq \$1,475.00
Acct 11-000-261-420-03-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,475.00
Sales Tax	0.00
Total Due	1,475.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/25/21
Page 1

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 60114	22-01831		267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 64159 - SMOKE DETECTOR IN THE FOYER BY ROOM
30 WAS IN COMM FAULT FOUND THE DEVICE WAS NOT
SEATED PROPERLY IN THE BASE RESEATED THE DECTOR IN
THE BASE THE TROUBLE CLEARED SYSTEM NORMAL
UPON DEPARTURE

2.00	DLR91	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-01831
Chk# 18361
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$267.00
Acct 11-000-261-420-01-000-52-50-
Hnd Chk No
Chk Date 09/28/2021
Liq \$267.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	267.00
Sales Tax	0.00
Total Due	267.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/25/21
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 60127	22-01861		1,053.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 64084 - TRACED CIRCUIT IN CAFETERIA AND FOUND A MISSING HEAT DETECTOR SPLICED THE WIRES THRU THE LOOP SHORTS OUT TRACED THE WIRES FOUND A PULL STATION ON STAGE HANGING ON A SPLICE BOX WIRED BACKWARDS REMOVED THE PULL SHORT CLEARED STILL 20 TROUBLES DUE TO RENO FST NOT CONTRACTED FOR THE PROJECT ELECTRICIAN SAID THEY ARE REMOVING THOSE DEVICES					
8.00	DLR91	LABOR	131.00	N	1,048.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-01861
Chk# 18361
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,053.00
Acct 11-000-261-420-02-000-52-50-

Hnd Chk No
Chk Date 09/28/2021
Liq \$1,053.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 1,053.00
Sales Tax 0.00
Total Due 1,053.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/30/21
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 60161	22-01895		267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 64116 - AS PER JOE FOJON REMOVED 2 SETS OF EYES IN THE MEDIA CENTER THE WALL WAS REMOVED AND THE MOTIONS IN THE LIBRARY COVER THE WINDOWS					
2.00	DLR91	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-01895
Chk# 18361
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$267.00
Acct 11-000-261-420-01-000-52-50-

Hnd Chk No
Chk Date 09/28/2021
Liq \$267.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 267.00
Sales Tax 0.00
Total Due 267.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 9/28/21
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 60335			1,180.58

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 64182 - WORKED WITH CAMPBELL FIRE PROTECTION TO TIE IN THE NEW ANSUL SYSTEMS AT THE TISDALE SCHOOL, HUBBARD SCHOOL, ERIC SMITH SCHOOL AND THE HIGH SCHOOL TESTED TO VERIFY OPERATION

100.00	INSTALLED	18/2 MC RED	0.98	N	98.00
3.00	INSTALLED	2X4 HAND BOX METAL COVER	0.58	N	1.74
3.00	INSTALLED	2X4 METAL HANDY BOX	2.80	N	8.40
17.00	INSTALLED	3/4" EMT CONNECTOR	0.70	N	11.90
3.00	INSTALLED	4X4 METAL COMBO SQUARE	2.20	N	6.60
1.00	INSTALLED	4X4 OCTAGON BLANK COVER	0.94	N	0.94
8.00	DLR91	LABOR	131.00	N	1,048.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-02140 Hnd Chk No
 Chk#18575 Chk Date 10/26/2021
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$33.14 Liq \$33.14
 Acct 11-000-261-610-05-000-52-50-

PO# 22-02140 Hnd Chk No
 Chk#18575 Chk Date 10/26/2021
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$262.00 Liq \$262.00
 Acct 11-000-261-420-02-000-52-50-

PO# 22-02140 Hnd Chk N
 Chk#18575 Chk Date 10/26/2021
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$33.14 Liq \$33.14
 Acct 11-000-261-610-01-000-52-50-

PO# 22-02140 Hnd Chk No
 Chk#18575 Chk Date 10/26/2021
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$262.00 Liq \$262.00
 Acct 11-000-261-420-05-000-52-50-

PO# 22-02140 Hnd Chk No
 Chk#18575 Chk Date 10/26/2021
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$262.00 Liq \$262.00
 Acct 11-000-261-420-03-000-52-50-

PO# 22-02140 Hnd Chk No
 Chk#18575 Chk Date 10/26/2021
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$262.00 Liq \$262.00
 Acct 11-000-261-420-01-000-52-50-

PO# 22-02140 Hnd Chk No
 Chk#18575 Chk Date 10/26/2021
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$33.15 Liq \$33.15
 Acct 11-000-261-610-02-000-52-50-

PO# 22-02140 Hnd Chk No
 Chk#18575 Chk Date 10/26/2021
 Vend FIRE SECURITY TECHNOLOGIES, INC.
 Paid \$33.15 Liq \$33.15
 Acct 11-000-261-610-03-000-52-50-

720-01-262.00
 420-02-262.00
 420-03-262.00
 420-05-262.00
 610-01-33.14
 610-02-33.15
 610-03-33.15
 610-05-33.14

Total Charges 1,180.58
Sales Tax 0.00
Total Due 1,180.58

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 10/20/21

Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 60385	22-02365		267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 64504 - UPON ARRIVAL THE SYSTEM HAD A DIALER TROUBLE CELL DIALER MONITORED BY ACTVTHE POWER WIRE IS NOT PROPERLY RAN CUSTOMER WILL CALL ACT FOR REPAIR					
2.00	DLR91	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-02368 Hnd Chk No
Chk# 18877 Chk Date 11/23/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$267.00 Liq \$267.00
Acct 11-000-261-420-05-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	267.00
Sales Tax	0.00
Total Due	267.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 10/20/21
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 60399	22-02369		533.17

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 64511 - INSTALLED DOOR HOLDERS IN THE NEW SECTION MOST PARTS WERE SUPPLIED BY THE SCHOOL THEY HAD ONE BAD OUT THE BOX TIED INTO THE CIRCUIT TESTED FOR OPERATION SYSTEM NORMAL UPON DEPARTURE					
100.00	INSTALLED	16GA 2CD PLENUM	0.38	N	38.00
1.00	INSTALLED	24VAC/24VDC/120VAC SURF DOOR H	97.17	N	97.17
3.00	DLR91	LABOR	131.00	N	393.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-02369 Hnd Chk No
Chk# 18877 Chk Date 11/23/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$398.00 Liq \$398.00
Acct 11-000-261-420-02-000-52-50-

420 - \$398.00
610 - \$135.17

PO# 22-02369 Hnd Chk No
Chk# 18877 Chk Date 11/23/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$135.17 Liq \$135.17
Acct 11-000-261-610-02-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 533.17
Sales Tax 0.00
Total Due 533.17

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 10/20/21
Page 1

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 60427	22-02370		1,483.75

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 64503 - EMERGENCY SERVICE - TRACED SHORT TO HEAT DETECTOR IN CLOSET FOR ROOM 9 DEBRIS FILLED AND CAUSED A SHORT. REWIRED AND PLACED BACK INTO SYSTEM.			
7.50	DLR91	LABOR	196.50	N	1,473.75
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

PO# 22-02370 Hnd Chk No
Chk# 18877 Chk Date 11/23/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,483.75 Liq \$1,483.75
Acct 11-000-261-420-03-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 1,483.75
Sales Tax 0.00
Total Due 1,483.75

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 10/25/21
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 60456			267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 64615 - UPON ARRIVAL THE SYSTEM HAD MANY TROUBLES TRACED OUT THE LOOP TO FIND AN OPEN IN THE OLD GYM ENTRY THE CONTRACTOR HAD REMOVED DEVICES AND DID NOT LET ANYONE KNOW HAD THE CONTRACTOR REPAIR AND WE UPDATED THE PROGRAM					
2.00	DLR93	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-02505 Hnd Chk No
Chk# 19125 Chk Date 12/21/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$267.00 Liq \$267.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 267.00
Sales Tax 0.00
Total Due 267.00

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 11/22/21

Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 60632	22-02608		267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 64673 - UPON ARRIVAL THE SYSTEM HAD AN INTERMITTEN BPS TROUBLE SCIENCE LABS TRACED OUT TO A BAD END OF LINE REPAIRED THE END OF LINE TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE					
2.00	DLR91	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-02608 Hnd.Chk No
Chk# 19125 Chk Date 12/21/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$267.00 Lq \$267.00
Acct 11-000-261-420-02-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 267.00
Sales Tax 0.00
Total Due 267.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 11/29/21
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 60680	22-02627		643.63

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 64805 - EMERGENCY SERVICE - 3 SMOKE DETECTORS IN THE OLD GYM WERE STUCK IN ALARM FROM A SMOKE MACHINE USED FOR A PLAY CLEANED ALL 3 SMOKE DETECTORS RESET THE ALARM SYSTEM NORMAL UPON DEPARTURE			
3.25	DLR93	LABOR	196.50	N	638.63
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 22-02627 Hnd Chk No
Chk# 19125 Chk Date 12/21/2021
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$643.63 Liq \$643.63
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	643.63
Sales Tax	0.00
Total Due	643.63

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/20/20
Page 1

Job Site:

RAMSEY BOE
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

21-01672

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 58223	21-01672		267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 62035 - UPON ARRIVAL THE PANEL WAS READING CHECK 2 LINE FAULT NOT DIALING OUT THROUGH THE PANEL ANYMORE THERE IS A SEPERATE DIALER THRU ACT HAD AN OLD SILENT KNIGHT LINE MONITOR CONNECT TO ZONE 2 THAT WAS CAUSING THE ISSUE DISCONNECTED FROM THE PANEL TROUBLE CLEA					
2.00	DLR91	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 21-01672
Chk# 15362
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$267.00
Acct 11-000-266-420-03-000-52-50-
Hnd Chk No
09/29/2020
Liq \$267.00

03

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	267.00
Sales Tax	0.00
Total Due	267.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/19/20
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
DLR91B	P 58166	21-01776		524.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 62059 - COMPLETED INSPECTION REPAIRS AS PER QUOTE 9921 UPDATED REPORT TO FOLLOW					
1.00	DLR91	LABOR	524.00	N	524.00

PO# 21-01776
Chk# 15362
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$524.00
Acct 11-000-262-420-05-000-51-50-
Hnd Chk No
09/29/2020
Liq \$524.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 524.00
Sales Tax 0.00
Total Due 524.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/20/20
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

21-01819

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 58222	21-01819		267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 62084 - PROGRAMMED FRONT MOTIONS AS ENTRY/EXIT DUE TO CONSTRUCTION EXTENDED DELAY TIME TO 2 MINUTES					
2.00	DLR91	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 21-01819
Chk# 15362
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$267.00
Acct 11-000-266-420-05-000-52-50-
Hnd Chk No
Chk Date 09/29/2020
Liq \$267.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 267.00
Sales Tax 0.00
Total Due 267.00

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 4/15/20
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
266 EAST MAIN ST
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN ST
RAMSEY, NJ 07446

20-02267

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 57614	SIGNED QUOTE		2,395.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 60269 - COMPLETED INSPECTION REPAIRS AS PER
QUOTE 9310 UPDATED INSPECTION REPORT TO FOLLOW

1.00	INSTALLED	HEAT DET SYS SEN 135FT/RR			
4.00	INSTALLED	INTEL FXD TEMP, R-O-R HEAT DET			
1.00	INSTALLED	MULTI CD H/S W/FIRE MARKING			
1.00	INSTALLED	MULTI CD STROBE W/FIRE MARKING			
1.00	INSTALLED	STANDARD BASE			
1.00	DLR93	LABOR	2,395.00	N	2,395.00

PO# 20-02267 Hnd Chk No
Chk# 14349 Chk Date 05/26/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,395.00 Liq \$1,395.00
Acct 11-000-261-610-01-000-52-50-

PO# 20-02267 Hnd Chk No
Chk# 14349 Chk Date 05/26/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,000.00 Liq \$1,000.00
Acct 11-000-261-420-01-000-52-50-

420-1,000.00
616-1,395.00

NET DUE UPON RECIEPT

Total Charges	2,395.00
Sales Tax	0.00
Total Due	2,395.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 1/27/20
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
266 EAST MAIN STREET
RAMSEY, NJ 07443

RAMSEY BOE - OFFICE RELOCATION
25 N. FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01104	P 57122	20-01486		10,750.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 59910 - BILLING - SUBMITTAL PACKAGE / MATERIAL / LABOR					
2.00	INSTALLED	12V7AH BATTERY			
1.00	INSTALLED	16-ZN WRLS RECVR			
3.00	INSTALLED	ALPHA KEYPAD			
1.00	INSTALLED	CNTRL PANEL - BURG			
4.00	INSTALLED	ONE ZONE DOOR/ WNDW XMITTER-WI			
3.00	INSTALLED	WIRELESS HOLD UP SWITCH			
1.00	REG RATE-4	LABOR	10,750.00	N	10,750.00

PO# 20-01486
Chk# 12885
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$10,750.00
Acct 11-000-266-420-91-000-52-50-

Hnd Chk No
02/25/2020
Liq \$10,750.00

NET DUE UPON RECIEPT

Total Charges 10,750.00
Sales Tax 0.00
Total Due 10,750.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 1/31/20
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
266 EAST MAIN ST
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN ST
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 57221	20-03671		477.14

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 60956 - UPON ARRIVAL HEAT DETECTOR ON THE 3RD FLOOR IN ROOM 303 OFFICE WAS FLOATING IN AND OUT OF TROUBLE REPLACED THE HEAT DETECTOR TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	INTEL FXD TEMP, R-O-R HEAT DET	79.14	N	79.14
3.00	DLR93	LABOR	131.00	N	393.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

PO# 20-03671 Hnd Chk No
Chk# 12885 Chk Date 02/25/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$79.14 Liq \$79.14
Acct 11-000-261-610-01-000-52-50-

PO# 20-03671 Hnd Chk No
Chk# 12885 Chk Date 02/25/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$398.00 Liq \$398.00
Acct 11-000-261-420-01-000-52-50-

✓ 420.- 398.00
610 - 79.14

NET DUE UPON RECIEPT

Total Charges	477.14
Sales Tax	0.00
Total Due	477.14

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 2/04/20
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Job Site:

RAMSEY BOARD OF EDUCATION
266 EAST MAIN STREET
ATTN: JEAN
RAMSEY, NJ 07446

ERIC S. SMITH MIDDLE SCH - RAMSEY BC
2 MONROE STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91A	P 57284	20-03775		483.20

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 61116 - UPON ARRIVAL SYSTEM HAD INTERMITTEN TROUBLE ON THE SHUTDOWN RELAY AC-1 AND AC-2 IN ROOM 203 THE NORMALLY CLOSED CONTACT WAS BLOWN REPLACED THE RELAY TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE			
2.00	INSTALLED	CONTROL RELAY	110.60	N	221.20
2.00	DLR91	LABOR	131.00	N	262.00

PO# 20-03775
Chk# 13950
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$221.20
Acct 11-000-261-610-02-000-52-50-
Hnd Chk No
03/24/2020
Liq \$221.20

PO# 20-03775
Chk# 13950
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$262.00
Acct 11-000-261-420-02-000-52-50-
Hnd Chk No
03/24/2020
Liq \$262.00

420-262.00
610-221.20

NET DUE UPON RECIEPT

Total Charges 483.20
Sales Tax 0.00
Total Due 483.20

Fire Security Technologies, Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/18/20
Page 1

RAMSEY BOARD OF EDUCATION
266 EAST MAIN STREET
RAMSEY, NJ 07446

20-01039

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 57864	SIGNED QUOTE		20,519.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	DLR91	LABOR	20,519.00	N	20,519.00

PO# 21-01039 Hnd Chk No
Chk# 15094 Chk Date 08/26/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,872.66 Liq \$2,872.66
Acct 11-000-261-420-05-000-52-50-

PO# 21-01039 Hnd Chk No
Chk# 15094 Chk Date 08/26/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,386.84 Liq \$7,386.84
Acct 11-000-261-420-01-000-52-50-

PO# 21-01039 Hnd Chk No
Chk# 15094 Chk Date 08/26/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,025.95 Liq \$1,025.95
Acct 11-000-261-420-91-000-52-50-

PO# 21-01039 Hnd Chk No
Chk# 15094 Chk Date 08/26/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,872.66 Liq \$2,872.66
Acct 11-000-261-420-03-000-52-50-

PO# 21-01039 Hnd Chk No
Chk# 15094 Chk Date 08/26/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$6,360.89 Liq \$6,360.89
Acct 11-000-261-420-02-000-52-50-

7386.84 - 01 -
6360.89 - 02 -
2872.66 - 03 -
2872.66 - 05 -
1025.95 - 91 -

N RECIEPT

Total Charges	20,519.00
Sales Tax	0.00
Total Due	20,519.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 10/23/20
Page 1

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 58584	21-01244		3,500.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 61992 - INSTALLED A NEW BURG SYSTEM AT THE BOE MAINTENANCE BLDG. 266 EAST MAIN STREET AS PER QUOTE 9849 PO# 21-01244					
1.00	INSTALLED	12V7AH BATTERY			
2.00	INSTALLED	2-ZONE DOOR/WINDOW CONTACT			
25.00	INSTALLED	22GA 4CD STATION CABLE			
1.00	INSTALLED	ALPHA KEYPAD			
1.00	INSTALLED	BURGLAR ALARM CONTROL/COMM			
2.00	INSTALLED	ONE ZONE DOOR/ WNDW XMITTER-WI			
2.00	INSTALLED	OVERHEAD DOOR CONTACT			
1.00	INSTALLED	WIRELESS PIR			
1.00	INSTALLED	WRLS RECVR W/ENCRYPTION HIGH			
1.00	DLR91	LABOR	3,500.00	N	3,500.00

PO# 21-01244
Chk#15908
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$3,500.00
Acct 11-000-265-420-91-000-52-50-
Hnd Chk No
Chk Date 11/24/2020
Liq \$3,500.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges 3,500.00
Sales Tax 0.00
Total Due 3,500.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/31/20
Page 1

Job Site:

RAMSEY BOARD OF EDUCATION
25 NORTH FRANKLIN TURNPIKE
ATTN: AP
RAMSEY, NJ 07446

RAMSEY HIGH SCHOOL
256 EAST MAIN STREET
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91D	P 58279			1,015.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 62061 - COMPLETED THE INSPECTION REPAIRS AS PER QUOTE 9922 UPDATED REPORT TO FOLLOW					
2.00	INSTALLED	STROBE ONLY,WALL - RED 15/75CD			
1.00	INSTALLED	MULTI CD H/S W/FIRE MARKING			
1.00	DLR93	LABOR	1,015.00	N	1,015.00

PO# 21-01459
Chk# 15362
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,015.00
Acct 11-000-261-420-01-000-52-50-
Chk Date 09/29/2020
Hnd Chk No
Liq \$1,015.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,015.00
Sales Tax	0.00
Total Due	1,015.00

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 6/19/19

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RAMSEY BOARD OF EDUCATION
266 EAST MAIN STREET
RAMSEY, NJ 07446

20-01483

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 55910	SIGNED QUOTE		20,316.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 59519 - 2019 ANNUAL FIRE ALARM INSPECTION (DISTRICT BILLING) - BOE OFC, HIGH SCHOOL, ERIC S. SMITH MIDDLE SCHOOL, HUBBARD, ED TISDALE, AUTO SHOP - SIGNED PROPOSAL 9159			
1.00	DLR91	LABOR	20,316.00	N	20,316.00

PO# 20-01483 Hnd Chk No
Chk# 11267 Chk Date 08/26/2019
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$7,516.92 Liq \$7,516.92
Acct 11-000-261-420-01-000-52-50-

PO# 20-01483 Hnd Chk No
Chk# 11267 Chk Date 08/26/2019
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$6,501.12 Liq \$6,501.12
Acct 11-000-261-420-02-000-52-50-

PO# 20-01483 Hnd Chk No
Chk# 11267 Chk Date 08/26/2019
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,844.24 Liq \$2,844.24
Acct 11-000-261-420-05-000-52-50-

PO# 20-01483 Hnd Chk No
Chk# 11267 Chk Date 08/26/2019
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$2,844.24 Liq \$2,844.24
Acct 11-000-261-420-03-000-52-50-

PO# 20-01483 Hnd Chk No
Chk# 11267 Chk Date 08/26/2019
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$609.48 Liq \$609.48
Acct 11-000-261-420-91-000-52-50-

01 - 7516.92 ✓
02 - 6,501.12 ✓
03 - 2844.24 ✓
05 - 2844.24 ✓
91 - 60948 ✓
\$20,316.00 ✓

NET DUE UPON RECIEPT

Total Charges	20,316.00
Sales Tax	0.00
Total Due	20,316.00

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 11/21/19
Page 1

RAMSEY BOARD OF EDUCATION
266 EAST MAIN STREET
RAMSEY, NJ 07446

Inv# 56761 20-02266

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91	P 56761	SIGNED QUOTE		815.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 60268 - COMPLETED INSPECTION REPAIRS AND SENSITIVITY AS PER QUOTE 9309			

PO #20-02266

1.00	INSTALLED	12V7AH BATTERY			
1.00	DLR91	LABOR	815.00	N	815.00

PO# 20-02266 Hnd Chk No
Chk# 12109 Chk Date 12/01/2019
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$815.00 Liq \$815.00
Acct 11-000-261-420-01-000-52-50-

NET DUE UPON RECIEPT

Total Charges	815.00
Sales Tax	0.00
Total Due	815.00

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 12/19/19
Page 1

Job Site:

20-02268

RAMSEY BOE
266 EAST MAIN STREET
ATTN: JEAN
RAMSEY, NJ 07446

WESLEY D. TISDALE ELM SCH - RAMSEY
200 ISLAND AVENUE
RAMSEY, NJ 07446

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91C	P 56970	SIGNED QUOTE		1,285.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 60270 - COMPLETED INSPECTION REPAIRS AND SENSITIVITY AS PER QUOTE 9311 UPDATED REPORT TO FOLLOW			
1.00	INSTALLED	CONTROL RELAY			
1.00	INSTALLED	SENSITIVITY TEST			
1.00	DLR91	LABOR	1,285.00	N	1,285.00

PO# 20-02268 Hnd Chk No
Chk# 12443 Chk Date 01/28/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$410.00 Liq \$410.00
Acct 11-000-261-610-03-000-52-50-

PO# 20-02268 Hnd Chk No
Chk# 12443 Chk Date 01/28/2020
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$875.00 Liq \$875.00
Acct 11-000-261-420-03-000-52-50-

✓ 420-875.00
✓ 610-410.00

NET DUE UPON RECIEPT

Total Charges	1,285.00
Sales Tax	0.00
Total Due	1,285.00

INVOICE**Fire Security Technologies, Inc.**

1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 11/21/19

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Job Site:

RAMSEY BOARD OF EDUCATION
266 EAST MAIN STREET
ATTN: JEAN
RAMSEY, NJ 07446

MARY A HUBBARD SCH - RAMSEY
10 HUBBARD LANE
RAMSEY, NJ 07446

56759 In # 20-02269

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR91B	P 56759	SIGNED QUOTE		1,750.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 60267 - COMPLETE INSPECTION REPAIRS AND
SENSITIVITY TESTING AS PER QUOTE 9308, UPDATED
REPORT TO FOLLOW

PO #20-02269

1.00	INSTALLED	110CD TEMP HORN/STROBE			
1.00	INSTALLED	PULL STATION			
1.00	DLR91	LABOR	1,750.00	N	1,750.00

PO# 20-02269 Hnd Chk No
Chk# 12109 Chk Date 12/01/2019
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$1,000.00 Liq \$1,000.00
Acct 11-000-261-420-05-000-52-50-

PO# 20-02269 Hnd Chk No
Chk# 12109 Chk Date 12/01/2019
Vend FIRE SECURITY TECHNOLOGIES, INC.
Paid \$750.00 Liq \$750.00
Acct 11-000-261-610-05-000-52-50-

420-1000.00
610-750.00

NET DUE UPON RECIEPT

Total Charges	1,750.00
Sales Tax	0.00
Total Due	1,750.00