



25 Ross Street, PO Box 596
Wharton, NJ 07885-0596
ph:973-659-3473 fx:973-659-1810
info@njact.com

RECEIVED

MAR - 3 2020

Invoice

February 28, 2020

Summary	FIRE ALARM SERV
Invoice #	1669-162497
Tech	ALEX G
Due Date	3/29/2020
Job Date	2/14/2020

Bill:
Rutherford BOE
Rutherford BOE
176 Park Avenue
Rutherford, NJ 07070

Job Name:
Union School
359 Union Ave
Rutherford, NJ 07070

Customer Contact
Anthony Paterno

Salesperson
George Russo

Invoiced Date:
02/28/20

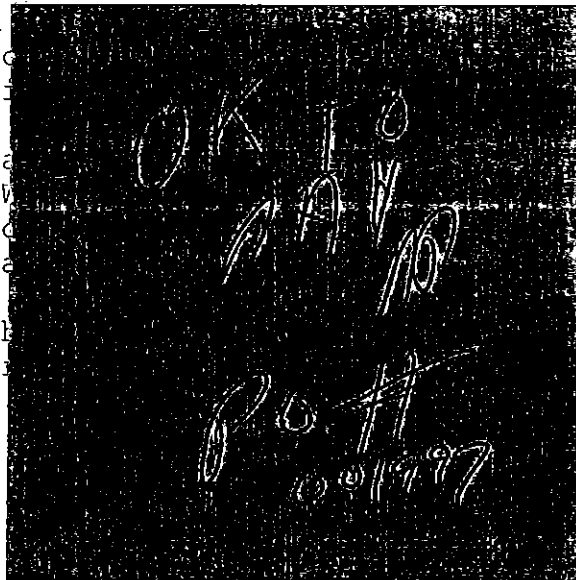
Item Code	Description	Hrs/Qty	Price	Amount
-----------	-------------	---------	-------	--------

Device for Steam Tunnel tripped dispatched the Fire Department panel will not reset-tech to call Anthony Paterno on his cell when in route 201-726-2385

2/14/20 Labor and material to troubleshoot fire alarm system. Panel was in alarm. Building has 3 tunnels and 2 men are required for troubleshooting.

2/14/20. On 01-02-0139. Disabled active device. Located a broken Fault DataCard 03. Replaced the defective Heat Tunnel. Replaced the

Reconciled the the system remapped. At time of depa



Total: \$1,208.42

Amount Due: \$1208.42

Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Thank you for choosing Alarm & Communication Technologies



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RECEIVED

MAR 18 2020

Invoice

March 12, 2020

Summary	SECURITY SYSTEM
Invoice #	1669-162580
Tech	PAUL L
Due Date	4/11/2020
Job Date	2/28/2020

Bill:
Rutherford BOE
Rutherford BOE
176 Park Avenue
Rutherford, NJ 07070

Job Name:
Lincoln School
414 Montross Ave
Rutherford, NJ 07070

Customer Contact Salesperson
Anthony Paterno George Russo

Invoiced Date:
03/12/20

Item Code	Description	Hrs/Qty	Price	Amount
-----------	-------------	---------	-------	--------

Anthony called in service for triple doors not staying open on card access system

2/28/2020 Tech Paul Labdie arrived

Doors going to the outside gym have mag lock mag lock has no power. Troubleshoot, will need to return to trace out wiring 3/2/2020

Continued troubleshooting, started tracing wires at door. Found an additional wire on the push button for door release. Removed that wire which said to library. Rewire button and the door started working properly. Had the custodian test the door, everything now good. Job complete.

Total: \$638.55

Amount Due \$638.55

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Invoice

September 2, 2020

Summary: INSTALL FIXED

Invoice #: 1669-161565

Tech: KEN E

P.O. #: 100204

Job Date: 8/10/2020

Bill:

Rutherford BOE
Rutherford BOE
176 Park Avenue
Rutherford, NJ 07070

Job Name:

Union School
359 Union Ave
Rutherford, NJ 07070

Customer Contact
Anthony Paterno

Salesperson
GR/RB

System Type
Access Control

Project
Kantech

Description of Services and Work Rendered:

Scope of work:

Provide and install Kantech Access Control with readers at doors, 3, 4, 5 and 11.

Doors will utilize single door controllers at each door.

Total: \$21,188.64

Amount Due: \$21188.64

Detailed Terms and Conditions
All material is guaranteed
deviation from above schedule
the estimate. All agree

to all sales.

in a professional manner according to standard practices. Any alteration or
written orders and will become an extra charge over and above
agrees to pay all costs of collection, including attorney's fees.

Thank you for choosing

OK TO
PAY
MM
PO #
100204



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RECEIVED

OCT - 8 2020

Invoice

October 2, 2020
Summary: ESCNJ 17/18-59
Invoice #: 1669-162942
Tech: CARMEN P
P.O. #: 100320
Job Date: 8/24/2020

Bill:
Rutherford BOE
Rutherford BOE
176 Park Avenue
Rutherford, NJ 07070

Job Name:
Sylvan School
109 Sylvan St
Rutherford, NJ 07070

<u>Customer Contact</u>	<u>Salesperson</u>	<u>System Type</u>	<u>Invoiced Date:</u>
Anthony Paterno	George Russo	FIRE	Certified Payroll

Description of Services and Work Rendered:

Scope of work: REVISION 2 ESCNJ

NOTE: There is a 2cd phase to program the elevator recall and test. The drawings are completed and the contractor has all the equipment.

AS a result of the additional work by Brahma the scope of work has changed and is reflected in this revised proposal

Replace the existing EST 5721B FACP with a new EST addressable FACP with dialer, furnish and install 10 door holders.

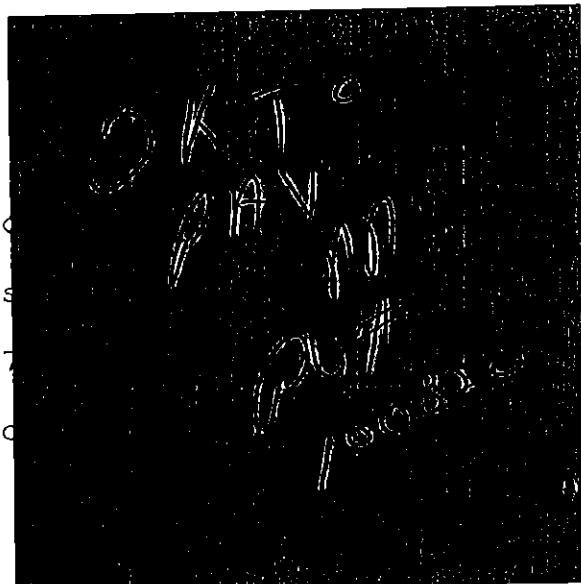
List of equipment ESCNJ

- 1 EST FACP MAIN OFFICE
- 6 Control relays
- 1 Digital dialer
- 1 External power supply for door ho
- 10 Surface mount door holders
- 1 Lot misc wire, boxes and fittings

The cost for the above is \$22,521.17
THIS IS AS PER ESCNJ 17/18-59
PW \$107.37 X 1.3M/U = \$139.58 per ho

Drawing cost	\$350.00
Re-draw cost	\$350.00
Engineers seal cost	\$350.00
Engineers re-seal cost	\$248.00 incl Print and mail

NOTE: This work and cost does not reflect the additional devices being added by Brahma which will be quoted by Check Electric.





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RECEIVED

JAN 13 2021

Invoice

January 6, 2021

Company	ACCESS CONTROL
Phone	1669-164266
Name	KEN E
Date	2/5/2021
Date	9/10/2020

Bill To:

Rutherford BOE
Rutherford BOE
176 Park Avenue
Rutherford, NJ 07070

Bill Name:

Lincoln School
414 Montross Ave
Rutherford, NJ 07070

Customer Contact

Anthony

Salesperson

George Russo

Description of Services and Work Rendered:

Scope of work: Access Control trouble.

9/10/20 Upon arrival found the customer has issues with the Access control system. Had IT support fixed the server login problem. User was unable to login, the system says that the operator has been disabled after incorrect login attempts.

Reset user and now system is working properly. They can now also make cards.

Job complete.

Total: \$267.40

Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Amount Due \$267.40

Thank you for choosing Alarm & Communication Technologies. Effective 9/1/2020,
a 3% surcharge will be added to all credit card payments



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RECEIVED

JAN 11 2021

Invoice

January 6, 2021

Summary: SECURITY SYSTEM

Invoice #: 1669-164267

Tech: KEN E

Due Date: 2/5/2021

Job Date: 9/10/2020

Bill:

Rutherford BOE
Rutherford BOE
176 Park Avenue
Rutherford, NJ 07070

Job Name:

Washington School
89 Wood St
Rutherford, NJ 07070

Customer Contact

Anthony

Salesperson

Marcel Babitz

Description of Services and Work Rendered:

Scope of work: Access Control Trouble

9/10/20 Customer is having problems with software. Admin at school tried to login to Kantech system and was unable to connect to remote server. Called service at IT, and they resolved that issue. Customer said they were having problems with software making cards. We went through step by step making a new card and there were no issues. System is working properly now.

Job Complete.

Total: \$267.40

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RECEIVED

MAR 1 2021

Invoice

February 26, 2021
Invoice #: 1669-165969
Tech: KEN E
Due Date: 3/28/2021
P.O. #: 101706
Job Date: 2/25/2021

Bill:
Rutherford BOE
Rutherford BOE
176 Park Avenue
Rutherford, NJ 07070

Job Name:
Sylvan School
109 Sylvan St
Rutherford, NJ 07070

Customer Contact Salesperson
Barbara O'Donnell GR/RB

Invoiced Date:
02/26/2021

Description of Services and Work Rendered:

Scope of work:

Relocate the KT400 panel in the nurses office, 6 inches to the right and 4 inches up, to the left of the electrical quad outlet.

The cost for the above is \$652.80

2/25/21 Job complete.

PD 3/15/21
check # 028514

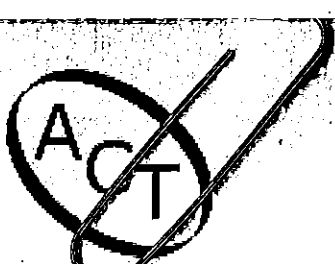
Labor	Other	Subtotal	Total
568.00	84.80	652.80	\$652.80

Amount Due: \$652.80

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Thank you for choosing Alarm & Communication Technologies. Effective 9/1/2020, a 3% surcharge will be added to all credit card payments.



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Invoice

April 22, 2021

Invoice #: 1669-164397

Tech: KEN E

Due Date: 5/22/2021

P.O. #: 100603

Job Date: 9/23/2020

Bill:

Rutherford BOE
Rutherford BOE
176 Park Avenue
Rutherford, NJ 07070

Job Name:

Rutherford High School
56 Elliott Place
Rutherford, NJ 07070

Customer Contact

Chris Richmond

Salesperson

GR/RB

Invoiced Date:

04/22/2021

Description of Services and Work Rendered:

Scope of work:

- 1 Rebuild configuration and database for Lincoln and the K center.
Map door controllers to the High School.
Configure user tiers to globalize card users.
- 2 Migrate configuration of remaining Kantech site(s) to the High School server and apply globalization tiers.
- 3 Train administration on application of globalization to card users.

The cost for the above is NOT TO EXCEED \$6082.80

Job complete.

Total: \$6,082.80

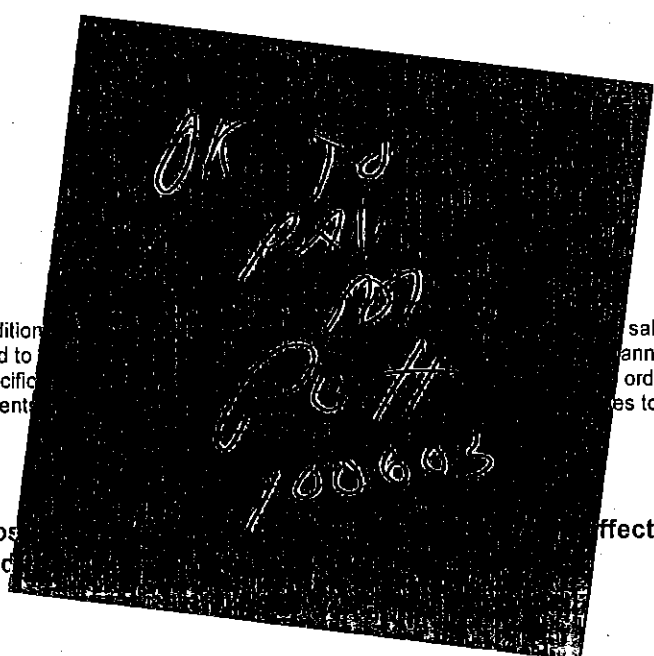
Amount Due: \$6082.80

Detailed Terms and Conditions
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deviation from above specific
the estimate. All agreements

sales.
anner according to standard practices. Any alteration or
orders and will become an extra charge over and above
es to pay all costs of collection, including attorney's fees.

Thank you for choosing
surcharge will be added

effective 9/1/2020, a 3%





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Invoice

August 24, 2021

Summary: FIRE ALARM SERV
Invoice #: 1669-167587
Tech: ROBERT F
Due Date: 9/23/2021
Job Date: 7/20/2021

Bill:
Rutherford BOE
Rutherford BOE
176 Park Avenue
Rutherford, NJ 07070

Job Name:
Sylvan School
109 Sylvan St
Rutherford, NJ 07070

Customer Contact
Anthony Paterno

Salesperson
George Russo

Invoiced Date:
08/24/2021

Description of Services and Work Rendered:

Scope of work: Anthony called requesting service for the Sylvan School.
Contractors in the basement didn't cover the smoke heads and caused a false alarm.
Fire Panel in alarm per customer ACT to clean/replace detector and then reset fire panel.

7/20/21

Upon arrival found the system in Alarm condition. Had system taken off line.

Alarm active Smoke Detector Basement Storage by Elevator Room.

Replaced the defective Siga-OSD for the Basement Storage.

The system mapped and restored to normal.

At time of departure the system was normal.

Service call complete.

Total: \$381.40

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Amount Due: \$381.40

Thank you for choosing Alarm & Communication Technologies. Effective 9/1/2020, a 3% surcharge will be added to all credit card payments.



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RECEIVED

OCT 06 2021

Invoice

September 30, 2021

Summary	FIRE ALARM SERV
Invoice #	1669-168121
Tech	PAUL L
Due Date	10/30/2021
Job Date	9/8/2021

Bill:

Rutherford BOE
Rutherford BQE
176 Park Avenue
Rutherford, NJ 07070

Job Name:

Union School
359 Union Ave
Rutherford, NJ 07070

Customer Contact

Anthony Paterno

Salesperson

George Russo

Invoiced Date:

09/30/2021

Description of Services and Work Rendered:

Scope of work: Anthony Paterno called requesting service to clear a Map Fault before the kids come back to school.

9/8/21 PL

Upon arrival, troubleshoot for any inconsistent devices or contact failures. Results were negative for inconsistent devices and contact failures. Checked the map against a previous map and there were no changes.

Cleared map fault and panel restored to normal.

Service call complete.

Total: \$269.40

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Amount Due: \$269.40

Thank you for choosing Alarm & Communication Technologies. Effective 9/1/2020, a 3% surcharge will be added to all credit card payments.

Alarm & Communication Technologies Inc

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885

**Alarm & Communication Technologies**
*Protection For Life***Invoice**Number: **11057**Date: **7/28/2022**Source: **SO No. 11480****Bill-To**

Attn: Anthony Paterno
Rutherford BOE:Union School
359 Union Ave
Rutherford, NJ 07070 USA

Ship-To

Attn: Anthony Paterno
Rutherford BOE:Union School
359 Union Ave
Rutherford, NJ 07070 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10565	Rutherford BOE:Union School	1669			George Russo		Net 30

Scope of work: John Gamboa called 551-337-5843 requesting service the FACP reads BPS above main panel in trouble

Short on output 2 of bps above panel. Leads to outdoor hornstrobe/knoxbox. School closed at 3:30 and was told to leave. Will have to return to complete trouble shooting

7/22/22 Labor and material to continue troubleshooting fire alarm system.

Upon arrival found panel indicating trouble with BPS panel above the ceiling over FACP and 1 heat detector was in comm fail. Searched for heat detector and found that the gym is being renovated and demolition had taken place on the day both troubles appeared. Tried to locate detector but could not find it. Found other heat detectors that numerically come before and after missing detector. Later while troubleshooting BPS found missing heat detector on garbage pile in demoed gym. Continued to troubleshoot BPS and found that not only was there a trouble but horns and strobes on half of the 1st floor were not operating. Searched in gym again and found a splice box that had been removed during demolition. Conduit was cut at floor level and so were the conductors inside. Was able to pull conductors up enough to splice wires. After splicing, BPS trouble was cleared. Tested NAC circuit. NAC circuit is now operational. Only trouble that remains is the missing heat detector. Gym contractor will perform permanent repair on damaged conductors.

Service call complete.

Qty.	Item ID	Description	UOM	Ea. Price	Total
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Back charge to H.P.S.

Item Total: \$1,215.04

Total Amount Due: \$1,215.04

(* denotes repair item)

Invoice.rpt

Printed: 7/28/2022 5:02:31PM

Page 1

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 516
Wharton, NJ 07885

RECEIVED

SEP 01 2022

**Alarm &
Communication
Technologies**

Protection For Life

Invoice

Number: **11127**

Date: **8/18/2022**

Source: SO No. 11571

Bill-To

**Attn: John Gamboa
Rutherford BOE:Union School
359 Union Ave
Rutherford, NJ 07070 USA**

Ship-To

**Attn: John Gamboa
Rutherford BOE:Union School
359 Union Ave
Rutherford, NJ 07070 USA
Phone: (551) 337-5843**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10565	Rutherford BOE:Union School	1669			George Russo		Net 30

Scope of work: per Fire Department, ACT Tech to remove detector in old gym area from the program.

8/4/22 (AG)

Labor and material to remove heat detector from the fire alarm program for the ongoing remodel of the old gym area.

Service call complete.

Qty.	Item ID	Description	UOM	Ea. Price	Total
------	---------	-------------	-----	-----------	-------

Item Total: **\$421.29**

Total Amount Due: \$421.29

Back charge to H+S.

(* denotes repair item)

invoice.rpt

Printed: 8/18/2022 2:46:35PM

Page 1

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Alarm &
Communication
Technologies
Protection For Life

Invoice

Number: **12071**
Date: 11/29/2022
Source: SO No. 12188

Bill-To

Attn: John Gamboa
Rutherford BOE:Pierrepont School
70 E Pierrepont Ave
Rutherford, NJ 07070 USA

Ship-To

Attn: John Gamboa
Rutherford BOE:Pierrepont School
70 E Pierrepont Ave
Rutherford, NJ 07070 USA
Phone: (201) 438-7675

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
		1669	300582		George Russo		Net 30

INVOICE FOR MATERIAL SENT/STORED: AMOUNT DUE: \$ 9, 199.00

Scope of work: Card Access

Location:
Pierrepont School
70 East Pierrepont Avenue
Rutherford NJ 07070

The cost for the above project is \$24,372.60
PER QUOTE 11425

Qty.	Item ID	Description	UOM
1	HES 9400-630	Door Strike	EA
6	TS-2-2	Push To Exit Button	EA
6	EK-1M-MTM	EXP Kit with Reader	EA

Irena

4/18/23

ok to pay

ony

against
PO# 300582

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Flre)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Alarm &
Communication
Technologies
Protection For Life

Invoice

Number: **12071**
Date: **11/29/2022**
Source: **SO No. 12188**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
		1669	300582		George Russo		Net 30

Net Sale: \$8,689.44
Sales Tax: \$0.00
Total Amount Due: \$8,689.44

Work Requested: Pierrepont School
70 East Pierrepont Avenue
Rutherford NJ 07070

SCOPE OF WORK: (As per Ken Englishmen's walkthrough)

Job will require 6 new Kanteck KT-1 controllers. Network drop and 120v power drop provided by others. 1 HES 9400 or 9600 will be required for old section of school side door. All other doors already have electric strikes that will be utilized. 20 feet of 1/2 emt will be required per door. 30 feet of yellow access wire, "banana cable" will be required per door, which we have in the warehouse. Each door will require a request to exit button, QTY. 6.

16 single gang metal boxes will be needed with blank plates. Job will take an estimated 1 man, 4-6 hours per door for install, test and programming.

Note* the gymnasium entrance doors will require narrow card readers to be installed on the metal door frame. I think that is what comes with the KT-1 controller, but this will need to be verified.

Door 1 - Main entrance
Door 2 - Ramp door
Door 3 - Door to Portables across from MPR.
Door 4 - new entrance to gym
Door 5 - new entrance to gym mantrap
Door 6 - to portables on rear from Lamba/Cuomo/Bach area

6 Kanteck controllers
6 Narrow readers
6 Request to exit buttons
1 Electric strike
120' 1/2" EMT
180' Banana cable
16 Single gang box with blank cover

The cost for the above is \$24,372.60

NOTE: This is based on the runs being no more than 120 feet each, with all drop ceilings and existing chases to run the wire to the floor above.

INCLUDED: Equipment listed, freight, installation, program, test and training for the operating personal.

NOT INCLUDED: Permit, permit fee, drawings, 120V wiring, overtime, patch and paint.

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(* denotes repair item)

so-project billing.rpt

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Page 2

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Alarm &
Communication
Technologies
Protection For Life

Invoice

Number: **12478**
Date: **1/25/2023**
Source: SO No. 12188

Bill-To

Attn: John Gamboa
Rutherford BOE:Pierrepont School
70 E Pierrepont Ave
Rutherford, NJ 07070 USA

Ship-To

Attn: John Gamboa
Rutherford BOE:Pierrepont School
70 E Pierrepont Ave
Rutherford, NJ 07070 USA
Phone: (201) 438-7675

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
		1669	300582		George Russo		Net 30

JOB COMPLETE BALANCE INVOICE: AMOUNT DUE: \$ 15, 683.16

Scope of work: Card Access

Location:
Pierrepont School
70 East Pierrepont Avenue
Rutherford NJ 07070

PER QUOTE 11425

Qty.	Item ID	Description	UOM
64.00	Installation	Installation - Labor	HR
32.00	Installation	Installation - Labor	HR
7	Do not use EMT050	1/2" x 10' EMT - Conduit	EA

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Alarm &
Communication
Technologies
Protection For Life

Invoice

Number: **12478**
Date: **1/25/2023**
Source: **SO No. 12188**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
		1669	300582		George Russo		Net 30

Net Sale: \$15,683.16
Sales Tax: \$0.00
Total Amount Due: \$15,683.16

Work Requested: Pierrepont School
70 East Pierrepont Avenue
Rutherford NJ 07070

SCOPE OF WORK: (As per Ken Englishmen's walkthrough)

Job will require 6 new Kanteck KT-1 controllers. Network drop and 120v power drop provided by others. 1 HES 9400 or 9600 will be required for old section of school side door. All other doors already have electric strikes that will be utilized. 20 feet of 1/2 emt will be required per door. 30 feet of yellow access wire, "banana cable" will be required per door, which we have in the warehouse. Each door will require a request to exit button, QTY. 6.

16 single gang metal boxes will be needed with blank plates. Job will take an estimated 1 man, 4-6 hours per door for install, test and programming.

Note* the gymnasium entrance doors will require narrow card readers to be installed on the metal door frame. I think that is what comes with the KT-1 controller, but this will need to be verified.

Door 1 - Main entrance
Door 2 - Ramp door
Door 3 - Door to Portables across from MPR.
Door 4 - new entrance to gym
Door 5 - new entrance to gym mantrap
Door 6 - to portables on rear from Lamba/Cuomo/Bach area

6 Kanteck controllers
6 Narrow readers
6 Request to exit buttons
1 Electric strike
120' 1/2" EMT
180' Banana cable
16 Single gang box with blank cover

The cost for the above is \$24,372.60

NOTE: This is based on the runs being no more than 120 feet each, with all drop ceilings and existing chases to run the wire to the floor above.

INCLUDED: Equipment listed, freight, installation, program, test and training for the operating personal.

NOT INCLUDED: Permit, permit fee, drawings, 120V wiring, overtime, patch and paint.

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A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

so-project billing.rpt

Printed: 4/3/2023 11:35:46AM

Page 2

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **12756**

Date: **2/27/2023**

Bill-To

**Attn: John Gamboa
Rutherford BOE
176 Park Avenue
Rutherford, NJ 07070 Bergen**

Ship-To

**Attn: John Gamboa
Rutherford BOE:Union School
359 Union Ave
Rutherford, NJ 07070 USA**

Source: SO No. 12108

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10565	Rutherford-BOE	1669	Pending - GR to Follow up		George Russo		Net 30

<u>Qty.</u>	<u>Item ID</u>	<u>Description</u>
-------------	----------------	--------------------

Item Total: **\$2,088.99**

Sales Tax: **\$0.00**

Corrected Copy
Total Amount Due: **\$2,088.99**

Contact: Requested On: **REC'D 3/16/22**

**Work Requested: Union School
359 Union Avenue
Union NJ 07070**

SCOPE OF WORK REVISED 10/21/2022

Two manual stations in the existing gym have to be removed from program and the wiring re-routed as needed.
The two pull stations are not required as per your email dated 9/14/2022.

The cost for the above is not to exceed \$2,088.99

NOT INCLUDED: Permit, permit fee, drawings, patch and paint

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **13426**
Date: **6/7/2023**
Source: SO No. 14444

Bill-To

Attn: John Gamboa
Rutherford BOE:Union School
359 Union Ave
Rutherford, NJ 07070 USA

Ship-To

Attn: John Gamboa
Rutherford BOE:Union School
359 Union Ave
Rutherford, NJ 07070 USA
Phone: (201) 438-7675

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10565	Rutherford BOE:Union School	1669	Service call - John		George Russo		Net 30

Net Sale: **\$708.11**
Sales Tax: **\$0.00**
Total Amount Due: **\$708.11**

Work Requested: 06/06/2023 10:12:44 AM, Lisa Crane Di-Nuzzo: John called requesting service the
FACP is in trouble reading Smoke CO Detector in trouble

P.O. Req 6/9/23
Acct #
11-000-261-420-26-000
Description
Union AM146 smoke head

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(* denotes repair item)

so-billing.rpt

Printed: 6/7/2023 12:38:22PM

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17711**

Date: **12/16/2024**

Bill-To

Attn: John Gamboa
Rutherford BOE:Lincoln School
414 Montross Ave
Rutherford, NJ 07070 USA

Ship-To

Attn: John Gamboa
Rutherford BOE:Lincoln School
414 Montross Ave
Rutherford, NJ 07070 USA

Source: SO No. 19502

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10561	Rutherford BOE	Rutherford BC			George Russo		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
8.00	Labor: Non-Contract	Labor rate for non-contracted customer	HR	\$175.50	\$1,404.00
1.00	Travel Charge - Per Hour	Travel Charge - Per Hour	HR	\$152.15	\$152.15
30.00	Travel Charge - Per Mile	Travel Charge - Per Mile	EA	\$0.67	\$20.10 ¹

Item Total: **\$1,576.25**

Sales Tax at 6.625%: ~~\$1.33~~

Total Amount Due: ~~\$1,577.58~~

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17711**

Date: 12/16/2024

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10561	Rutherford BOE	Rutherford BC			George Russo		Net 30

Start Date & Tim	End Date & Tim	Time
12/2/2024 7:00AM	12/2/2024 12:30PM	5:30
12/12/2024 7:00AM	12/12/2024 9:30AM	2:30

Contact: John Gamboa Requested On:

Work Requested: 11/27/2024 07:36:09 AM, Lisa Crane Di-Nuzzo: Received an email from John requesting service for the AI Phone in the main office it is not working

Work Performed: 12/02/2024 07:00 AM by Kenneth Englishmen : 12/2/24 KE

Arrived at site and met with custodian. Aiphone system, a JP-4MED is operational, however it does not release the main door powered crash bar. The lock works as you can use the access control system and the door unlocks. Customer told me some other company was out to look at system and said it is completely wrong and could not figure it out. Began troubleshooting wiring as they disconnected wires everywhere and left it disconnected with nothing labeled. Had a medical issue and need to go to urgent care. Must return to continue troubleshooting.

12/12/2024 07:00 AM by Kenneth Englishmen : 12/12/24 KE

Met with custodian. Continued troubleshooting AiPhone system issue. I was able to trace and locate system wiring between AiPhone and access control system. Toning wires out indicated a short on the lock release wires from the AiPhone system. After further troubleshooting I found the short and corrected the issue. Furthermore, I found an AiPhone RY-18L relay in the access control power supply that may have possibly been installed by the other contractor the customer called. This relay is not working. The relay, however, is not needed as there is an electrified crash bar with its own power supply and relays. I connected the dry N/O contact of the AiPhone system to the crash bar power supply and tested. System is now operational.

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17711**

Date: **12/16/2024**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10561	Rutherford BOE	Rutherford BC			George Russo		Net 30

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17982**

Date: **1/31/2025**

Bill-To

**Attn: John Gamboa
Rutherford BOE:Union School
359 Union Ave
Rutherford, NJ 07070 USA**

Ship-To

**Attn: John Gamboa
Rutherford BOE:Union School
359 Union Ave
Rutherford, NJ 07070 USA**

Source: SO No. 19734

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10565	Rutherford BOE	Rutherford BC			George Russo		Net 30

<u>Qty.</u>	<u>Item ID</u>	<u>Description</u>	<u>UOM</u>	<u>Ea. Price</u>	<u>Total</u>
2	SIGA-OSD	Edwards intelligent multi-criteria optical smoke detector, UL/ULC	EA	\$145.73	\$291.46 ¹
1.50	Labor: Non-Contract	Labor rate for non-contracted customer - Straight Time	HR	\$175.50	\$263.25
30.00	Travel Charge - Per Mile	Travel Charge - Per Mile	EA	\$0.67	\$20.10 ¹
8.50	Labor: Non-Contract	Labor rate for non-contracted customer - After Hours Rate	HR	\$263.25	\$2,237.63

Item Total: **\$2,812.44**

Sales Tax: **\$0.00**

Total Amount Due: \$2,812.44

APPROVED MAR 11 2025

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17982**

Date: **1/31/2025**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10565	Rutherford BOE	Rutherford BC			George Russo		Net 30

Start Date & Tim	End Date & Tim	Time
1/7/2025 6:15AM	1/7/2025 7:45AM	1:30
1/14/2025 2:30PM	1/14/2025 8:00PM	5:30
1/14/2025 4:00PM	1/14/2025 7:00PM	3:00

Contact: John Gamboa

Requested On:

Work Requested: Time & material service call to replace to existing heats with smokes. Per customer, work can only be done before or after school hours.

Work Performed: 01/07/2025 06:15 AM by Kenneth Englishmen : 1/7/25 KE

Arrived at site and called custodian. Customer wants 2 heat detectors replaced with smoke detectors. Custodian brought me to both devices which are located in the same area on the same loop. One is outside a classroom door and the other is in a bigger size storage closet. The panel, an EST 3, is located in the principals office and is normal. Began by placing system on test and calling PD. I removed both devices to be replaced to get info so I can verify program. Verified I have the correct program and started making program changes to loop 5 where both devices are located. There are 6 loops on this panel. Since we're not only changing out the two heats, but we are also changing device types from heat to smoke, we must download to all CPU's as well as all loop controllers. I checked all loops and found multiple devices as unprogrammed which means they were probably swapped out and mapped in at some earlier point but I do need to verify devices before downloading and potentially causing a bigger issue. As it is already 7:30 and the download could take almost all of that time, There is not enough time remaining as per customer guidelines to complete service. We will need to return another time either after school when students are out or on a day when no students are in the school.

01/14/2025 02:30 PM by Joseph Fontana : Upon arrival panel normal. Retrieved latest version of program and uploaded loops. Several in configured devices in loop 5 and 6. Reconciled devices switched out heats to smokes and made changes in description and device personality codes.

Downloaded to panel system normal upon departure. Job is complete.

01/15/2025 04:00 PM by John Slotwinski : Assisted Joe with service

Available Payment Options:

- Credit Card Payment Link: <https://quickelick.com/r/rbjur>
- ACH Payment Link: <https://quickelick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
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Invoice

Number: **17982**

Date: **1/31/2025**

<u>Acct No.</u>	<u>A/R Cust No.</u>	<u>Acct ID</u>	<u>Customer PO.</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10565	Rutherford BOE	Rutherford BC			George Russo		Net 30

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