OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/16/2020	46414

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
100048	Net 30	RS	10/16/2020			2MC20-0216 PIER...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with progress billing for the Intercom System Replacement equipment for Pierrepont School project. Remaining balance $35,000.00 to be invoiced upon completion of installation, programming and testing.	50,475.00		50,475.00

OK TO PAY RB

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$50,475.00
Payments/Credits	$0.00
Balance Due	$50,475.00

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/20/2020	46826

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
100048	Net 30	RS	11/20/2020			2MC20-0216 PIER...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with Progress Billing for the Intercom System Replacement Project for Pierrepont School Remaining balance of $5,000.00 for Allowance	30,000.00		30,000.00

OK
TO
PAY
[initials]
PO#
100048

For questions, please contact Carey French @ ext 1126 or via em

	$30,000.00
...ts	$0.00
Balance Due	$30,000.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to ...
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/19/2021	47462

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
100048	Net 30	RS	1/19/2021			2MC20-0216 PIER...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Final Billing for the Intercom System Replacement Project for Pierrepont School	5,000.00		5,000.00

OK TO PAY

PO # 100048

For questions, … @osicorp.net

P: …
F: …

…ct to a fee of 3%. …e returned within … fees may apply.

Total	$5,000.00
Payments/Credits	$0.00
Balance Due	$5,000.00

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/2/2021	50137

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
102194	Net 30	RS	9/2/2021			2MC21-0255 PER...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
nvoice in accordance with the Progress Billing for the Additional ntercom and Clock Systems Project Equipment and Engineering for he Pierrepont School			
24 INTERCOM POINTS - RUN OFF 24-PORT GATEWAY			
C2024		1	5,868.00
KIT1X2SRJ		14	1,344.00
WB5		10	600.00
3802		24	972.00
MAINING SINGLE INTERCOM			
DIVIDUAL IP CLASSROOM MO			
2011A		4	1,464.00
KIT1X2S8RJ		4	336.00
302		4	162.00
ING SPEAKERS AND PAGING			
2022		4	1,956.00
2099		2	114.00
1412		7	992.25
WB5		10	600.00
IT1X2S		26	2,223.00
CKS			
4BS-12R-0		26	3,423.42
4BS-16R-0		2	323.53
1200	75.40	2	150.80
ATT	1.75	56	98.00
AINING CONTROL/HEAD END EQUIPMENT			
[illegible]	247.50	2	495.00
05	75.00	2	150.00
S1500R	968.80	1	968.80

OK TO PAY

PARTIAL

uestions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	
Payments/Credits	
Balance Due	

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

RECEIVED
JAN 26 2022

Invoice

DATE	INVOICE #
10/21/2021	51016

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	10/7/2021			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the intercom service for the issues connecting to new system at the Pierrepont School as outlined in the work report 22675	250.00		250.00

PP
Custodial
Suppl

Total	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

RECEIVED

JAN 26 2022

Invoice

DATE	INVOICE #
12/7/2021	51634

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	11/30/2021			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the NAC panel for the Elevator machine room at the High School as outlined in the work report 23402	220.00		220.00

H.S
CUSTODM
6-001y

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$220.00
Payments/Credits	$0.00
Balance Due	$220.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

RECEIVED

DEC 14 2021

Invoice

DATE	INVOICE #
12/14/2021	51766

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
102194	Net 30	RS	12/14/2021			2MC21-0255 PER...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for the Additional Intercom and Clock Systems Project for the Pierrepont School	0.00		0.00
Project Management Labor	145.00	8	1,160.00
Adjustment	159.96	1	159.96
Tech Labor - Testing and Commissioning	140.00	4	560.00
Remaining balance of $20,675.62 to be billed upon installation, testing and completion			

OK TO PAY
NO PO #
102194

For questions, please contact Carey French @ ext 1126 or

$1,879.96

P: 732.792.2112 F: 732.792.9966	*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	**Payments/Credits**	$0.00
		Balance Due	$1,879.96

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

RECEIVED

JAN 26 2022

Invoice

DATE	INVOICE #
1/27/2022	52242

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	1/24/2022			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the intercom service for the classrooms 216, 219, and 102 unable to hear announcements at the Pierrepont School as outlined in the work report 24062	687.50		687.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$687.50
Payments/Credits	$0.00
Balance Due	$687.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

RECEIVED

JAN 26 2022

Invoice

DATE	INVOICE #
1/27/2022	52242

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	1/24/2022			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the intercom service for the classrooms 216, 219, and 102 unable to hear announcements at the Pierrepont School as outlined in the work report 24062	687.50		687.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$687.50
Payments/Credits	$0.00
Balance Due	$687.50

OPEN SYSTEMS
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

RECEIVED
JAN 31 2022

Invoice

DATE	INVOICE #
1/31/2022	52312

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	1/27/2022			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the security service to move the Aiphone at the Union School as outlined in the work report 24117	1,674.68		1,674.68

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,674.68
Payments/Credits	$0.00
Balance Due	$1,674.68

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS integrators inc
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/19/2022	54983

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
300279	Net 30	RS	8/19/2022			2MC22-0321 WAS...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for the Intercom Project for the Washington School	32,950.00		32,950.00
Remaining balance of $27,000.00 to be billed upon installation, testing and completion			

Jenn - OK to pay 10/12/22

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$32,950.00
Payments/Credits	$0.00
Balance Due	$32,950.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

RECEIVED

SEP 02 2022

DATE	INVOICE #
9/1/2022	55150

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
202500	Net 30	KE	8/24/2022			3MSF22-0561 LIN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the "Not to Exceed" Fire Alarm Project to Relocate Horn Strobes at the Lincoln School work report 27074	1,875.00		1,875.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,875.00
Payments/Credits	$0.00
Balance Due	$1,875.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/22/2022	55496

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
300102	Net 30	KE				3MSF22-0317 22-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022-2023 Fire Alarm NFPA Inspections for the Rutherford Public School District	23,730.00		23,730.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$23,730.00
Payments/Credits	$0.00
Balance Due	$23,730.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/30/2022	55589

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
300343	Net 30	RS	9/30/2022			2MC22-0540 PIRP...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Audio Visual Project for the Projector and Screen at the Pierrepont School	32,500.00		32,500.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$32,500.00
Payments/Credits	$0.00
Balance Due	$32,500.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/17/2022	55763

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	10/11/2022			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the intercom service to add a horn in the Gym at the Washington School as outlined in the work report 28321	312.90		312.90

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$312.90
Payments/Credits	$0.00
Balance Due	$312.90

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/1/2022	56018

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
300279	Net 30	RS	8/19/2022			2MC22-0321 WAS...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Final Billing for the Intercom Project for the Washington School	27,000.00		27,000.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$27,000.00
Payments/Credits	$0.00
Balance Due	$27,000.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/29/2022	56342

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
John Gamboa	Net 30	KE	11/15/2022			3MSVC22-0715 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022-2023 fire alarm "not to exceed" NFPA Inspection Follow Up Repairs	0.00		0.00
Pierrepont School- Work report 28894	511.28		511.28
High School- Work report 28893	✓ 1,238.33		1,238.33
Washington School- Work report 28403	1,271.25		1,271.25
Lincoln School- Work report 28514	1,798.57		1,798.57

Rhonda 2/1/23
please write PO REQ.
Acct # 11-000-261-420-01-000
"Battery replacement and inspection deficiencies" corrected

John,
Are these invoices okay to pay? If yes, they need a Req/PO.
Luna

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$4,819.43
Payments/Credits	$0.00
Balance Due	$4,819.43

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/9/2023	56749

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
301655	Net 30	KE	1/9/2023			3ME23-0015 FA E...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the purchase of Fire Alarm Equipment for use at Rutherford Board Of Education (includes quantity of 12 of each of the following FST-951, FSP-051, B300-6 & TR300) tracking UPS 1Z05Y55E0358351828	1,946.00	1	1,946.00

Irena 3/24/23

Ok to Pay

This is a corrected invoice. The original was sent OK to pay previosly

For questions, please contact Christine Vellozzi @ext 1140 or cvellozzi@osicorp.net

Total	$1,946.00
Payments/Credits	-$312.90
Balance Due	$1,633.10

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/29/2023	57928

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	3/22/2023			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the NAC troubles on the panel at the High School as outlined in the work report 42923	388.48		388.48

5/17/23

OK to Pay

PO# 302179

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$388.48
Payments/Credits	$0.00
Balance Due	$388.48

OPEN SYSTEMS
integrators inc
211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/25/2023	58311

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	2/10/2023			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the multiple troubles on panel at the High School as outlined in the work report 30236	291.91		291.91

PO REQ 5/2/23
Acct
11-000-261-420-22-000

RHS multiple FA
troubles.

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$291.91
Payments/Credits	$0.00
Balance Due	$291.91

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/26/2023	58324

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
John Gamboa	Net 30	KE	3/30/2023			3MSVC23-0183 R...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Fire Alarm Project for the Replacement Printer at the Rutherford High School work report 42729	1,423.00		1,423.00

PO REQ 5/2/23

Acct #
11-000-261-420-22-000

description:
RHS Fire Alarm printer

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,423.00
Payments/Credits	$0.00
Balance Due	$1,423.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/26/2023	58325

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	3/30/2023			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to Troubleshoot 100 LVL Switch Gear NAC Trouble L01M157 at the High School as outlined in the work report 42729	375.00		375.00

PO REQ 5/2/23
Acct #
11-000-261-420-22-000
Description
RHS Fire Alarm Short

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$375.00
Payments/Credits	$0.00
Balance Due	$375.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc.
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/8/2023	58541

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	4/17/2023			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to panel reading trouble "Boiler Rm 013 Lower Floor L01M019" at the Pierrepont School as outlined in the work report 43301	342.63		342.63

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$342.63
Payments/Credits	$0.00
Balance Due	$342.63

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/8/2023	58969

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	6/6/2023			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Emergency fire alarm service to troubleshoot the duct detector activated and shut down all rooftop units at the High School as outlined in the work report 32064	500.00		500.00

PO, REQ 6/9/23

Acct #

11-000-261-420-22-000

Description

RHS ~~[illegible]~~ RTU-2 Duct Detector

For questions, please contact Carey French @ ... via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$500.00
Payments/Credits	$0.00
Balance Due	$500.00

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/30/2023	59504

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
John Gamboa	Net 30	KE	9/7/2023			2MSVC22-0634 W...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the "not to exceed" Intercom service to troubleshoot and repair the issues at the Washington School. Work Report 27449	455.00		455.00

APPROVED FEB 12 2024

PO 401684

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$455.00
Payments/Credits	$0.00
Balance Due	$455.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/19/2023	59728

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
John Gamboa	Net 30	RS	7/19/2023			2MC23-0439 WAS...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for the Audio System Project equipment for the Washington School Remaining balance of $45,710.59 to be billed upon equipment, installation, testing and completion	14,000.00		14,000.00

Irena 7/20/23

ok to Pay
Progress Billing
Po #400195

JG

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112 F: 732.792.9966	*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	**Total**	$14,000.00
		Payments/Credits	$0.00
		Balance Due	$14,000.00

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/10/2023	59981

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
John Gamboa	Net 30	RS	8/10/2023			2MC23-0439 WAS...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Progress Billing for the Audio System Project for the Washington School Remaining balance of $20,000.00 to be billed upon installation, testing and completion	25,710.59		25,710.59

APPROVED NOV 07 2022

PO # 400195

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$25,710.59
Payments/Credits	$0.00
Balance Due	$25,710.59

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/27/2023	60557

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
John Gamboa	Net 30	KE	9/27/2023			3MSF23-0794 23-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2023-2024 NFPA Fire Alarm Inspections for the Rutherford School District High School Kindergarten/Sylvan Center Lincoln School Pierrepont Union School Washington School	20,812.00		20,812.00

Irena 9/28/23

ok to pay

PO #

Jg 400496

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$20,812.00
Payments/Credits	$0.00
Balance Due	$20,812.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/29/2023	61819

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	12/19/2023			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the intercom service to troubleshoot multiple rooms not working at the Washington School as outlined in the work report 35175	538.70		538.70

Paid Ck 034503 PO # 40667

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Cary

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$538.70
Payments/Credits	$0.00
Balance Due	$538.70

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/11/2024	62010

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	9/8/2023			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to replace a heat detector at the High School as outlined in the work report 33747	173.42		173.42

APPROVED JAN 29 2024

PO 401645

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$173.42
Payments/Credits	$0.00
Balance Due	$173.42

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
2/1/2024	62231

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	1/22/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the beam detector in false alarm at the High School as outlined in the work report 48533	156.25		156.25

APPROVED FEB 2 4 2024

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$156.25
Payments/Credits	$0.00
Balance Due	$156.25

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/5/2024	63000

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
400195	Net 30	RS	3/6/2024			2MC23-0439 WAS...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Final Billing for the Audio System Project for the Washington School	20,000.00		20,000.00

APPROVED MAR 10 2024

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$20,000.00
Payments/Credits	$0.00
Balance Due	$20,000.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/26/2024	63210

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	4/24/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the access control service to troubleshoot the Aiphone not releasing front door at the High School as outlined in the work report 37126	276.50		276.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$276.50
Payments/Credits	$0.00
Balance Due	$276.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/7/2024	63305

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	4/24/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to Tie in new tamper switches at the Lincoln School as outlined in the work report 50014	301.34		301.34

APPROVED MAY 08 2024

pd.

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$301.34
Payments/Credits	$0.00
Balance Due	$301.34

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/15/2024	63387

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
John -Dir B&G	Net 30	JMC				MSF24-0308 RHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Access Control Project for the Front door repair Option 1 at the Rutherford High School Quote SQ24-0271	1,843.13		1,843.13

APPROVED MAY 15 2024

PO # 402226

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,843.13
Payments/Credits	$0.00
Balance Due	$1,843.13

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/23/2024	63512

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	5/17/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the beam detector trouble at the High School as outlined in the work report 37505	656.25		656.25

APPROVED SEP 2 5 2024
PO # 402453

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$656.25
Payments/Credits	$0.00
Balance Due	$656.25

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/27/2024	63971

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	6/25/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the panel in trouble and will not silence at the Lincoln School as outlined in the work report 38097	281.25		281.25

APPROVED JUL 2 5 2024

JG PO 402555

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$281.25
Payments/Credits	$0.00
Balance Due	$281.25

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/12/2024	64569

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	8/3/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Emergency fire alarm service to troubleshoot the Beam Detector at the High School as outlined in the work report 38723	1,730.68		1,730.68

APPROVED AUG 21 2024

Pv

Po # 500445

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,730.68
Payments/Credits	$0.00
Balance Due	$1,730.68

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/4/2024	64741

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	8/20/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the panel troubles at the High School as outlined in the work report 51904	260.00		260.00

R050942
PO# 500567

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$260.00
Payments/Credits	$0.00
Balance Due	$260.00

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/4/2024	64742

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	8/30/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the intercom service to access bell schedule at the Pierrepont School as outlined in the work report 39145	158.00		158.00

R-50941

PO# 500568

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$158.00
Payments/Credits	$0.00
Balance Due	$158.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/9/2024	64847

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
John Gamboa	Net 30	GA	9/9/2024			3T240777 RHS BE...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Fire Alarm Project for the Beam Detector Replacement at the Rutherford High School Quote SQ24-0350 **Remaining balance not being billed- some labor quoted not needed	7,922.36		7,922.36

APPROVED SEP 12 2024
PO# 402356

* Negotiated - Final Bill

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$7,922.36
Payments/Credits	$0.00
Balance Due	$7,922.36

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/6/2024	65803

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
500278	Net 30	GA				3F240634 24-25 IN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2024-2025 NFPA Inspections for the below locations Quote SQ24-0455 Washington School Union School Pierpont School High School Lincoln School Kindergarten/Sylvan Center	20,812.00		20,812.00

APPROVED NOV 07 2024

Po 500278

Final invoice

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$20,812.00
Payments/Credits	$0.00
Balance Due	$20,812.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/6/2024	65804

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	11/1/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Emergency fire alarm service to troubleshoot the beam detector at the High School as outlined in the work report 53382	780.00		780.00

APPROVED NOV 07 2024

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$780.00
Payments/Credits	$0.00
Balance Due	$780.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/15/2024	65907

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	11/8/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to Connect new tamper switch at the Washington School as outlined in the work report 53468	325.00		325.00

APPROVED NOV 25 2024

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$325.00
Payments/Credits	$0.00
Balance Due	$325.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/3/2024	66014

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
402598	Net 30	GA	12/3/2024			3E241186 SIMPLE...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the purchase and shipment of 12 Simplex Heat Detectors part 4098-9733 for use at Rutherford Board of Education	40.00	12	480.00
Invoice in accordance with the purchase and shipment of 12 Smoke Detectors part 4098-9714 for use at Rutherford Board of Education	65.00	12	780.00
Invoice in accordance with the purchase and shipment of 12 Smoke Detectors part 4098-9601 for use at Rutherford Board of Education	168.75	12	2,025.00
tracking 1Z05Y55E0360695113, 1Z05Y55E0358283161			
APPROVED JAN 03 2025 PO 402598			

For questions, please contact Christine Vellozzi @ext 1140 or cvellozzi@osicorp.net

Total	$3,285.00
Payments/Credits	$0.00
Balance Due	$3,285.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/6/2024	66117

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
500717	Net 30	GA	11/21/2024			3T241116 KINDE...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the not to exceed fire alarm service for the Kindergarten Center as outlined in the work report 53188 Quote SQ24-0608	965.44		965.44

APPROVED DEC 0 6 2024

APPROVED DEC 0 6 2024

PO 500717

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net	**Total** $965.44
P: 732.792.2112 F: 732.792.9966	**Payments/Credits** $0.00
*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	**Balance Due** $965.44

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/30/2024	66335

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	11/8/2024			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the Device Troubles at the High School as outlined in the work report 53460	1,616.73		1,616.73

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,616.73
Payments/Credits	$0.00
Balance Due	$1,616.73

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

A DIVISION OF: sciens Building Solutions

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/2/2025	66360

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
402599	Net 30	GA	1/2/2025			3E241264 FA DEV...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the purchase and drop shipment of 8 Duct Smoke Detectors for use at Rutherford Board of Education	103.31	8	826.48
tracking 283419764928			

APPROVED JAN 0 3 2025

PO # 402599

APPROVED JAN 0 3 2025

For questions, please contact Christine Vellozzi @ext 1140 or cvellozzi@osicorp.net

Total	$826.48
Payments/Credits	$0.00
Balance Due	$826.48

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
1/7/2025	66435

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
500810	Net 30	GA	11/22/2024			3T241166 24-25 F...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2024- 2025 NFPA Fire Alarm Inspection Repairs Quote SQ24-0802	0.00		0.00
Union School - Work report 53385	806.25		806.25
High School - Work report 53383	1,103.86		1,103.86
Pierrepont - Work report 53384	905.25		905.25

APPROVED JAN 07 2025

PO 500810

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$2,815.36
Payments/Credits	$0.00
Balance Due	$2,815.36

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
1/29/2025	66620

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
500598	Net 30	GA	10/9/2025			3E241057 SYSTE...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm equipment System Sensor Device Site Stock Quote SQ24-0600	0.00		0.00
Duct Smoke Detector Replacement	69.12	4	276.48

APPROVED JAN 31 2025

PO 500598

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$276.48
Payments/Credits	$0.00
Balance Due	$276.48

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/29/2025	66619

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
501653	Net 30	KE	1/28/2025			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the clock service to troubleshoot the Master clock off by 2 min at the Pierrepont School as outlined in the work report 41563	237.00		237.00

APPROVED JAN 31 2025

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$237.00
Payments/Credits	$0.00
Balance Due	$237.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/31/2025	66737

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	1/29/2025			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the access control service to troubleshoot the Aiphone not working at the High School as outlined in the work report 41453	979.00		979.00

APPROVED FEB 10 2025

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$979.00
Payments/Credits	$0.00
Balance Due	$979.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/28/2025	67599

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	4/25/2025			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Emergency fire alarm service to troubleshoot Pull Station False Alarm at the High School as outlined in the work report 55722	1,023.46		1,023.46

APPROVED APR 28 2025

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112 F: 732.792.9966	*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	**Total**	$1,023.46
		Payments/Credits	$0.00
		Balance Due	$1,023.46

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/14/2025	67450

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
501994	Net 30	KE	4/8/2025			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot Intermittent troubles at the High School as outlined in the work report 55597	904.40		904.40

APPROVED APR 22 2025

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$904.40
Payments/Credits	$0.00
Balance Due	$904.40

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/21/2025	67789

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
R52886	Net 30	KJV	5/21/2025			2E250356 LINCOL...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the purchase of 2 Shure Cardioid Dynamic Microphones for use at Rutherford Lincoln School	311.00		311.00
tracking 1Z05Y55E0358391786			

APPROVED SEP 1 1 2025

PO 600348

For questions, please contact Christine Vellozzi @ext 1140 or cvellozzi@osicorp.net

Total	$311.00
Payments/Credits	$0.00
Balance Due	$311.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/28/2025	67921

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
John Gamboa	Net 30	GA	4/25/2025			3T241280 PIERRP...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Fire Alarm Project for the Beam Detector Replacement for the Pierrepont School Quote SQ24-0868	1,463.00		1,463.00

APPROVED MAY 28 2025

PO # 501602

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,463.00
Payments/Credits	$0.00
Balance Due	$1,463.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/30/2025	67973

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	5/1/2025			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the beam detector in the gym at the Pierrepont School as outlined in the work report 42857	627.04		627.04

APPROVED JUN 0 3 2025

502306

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$627.04
Payments/Credits	$0.00
Balance Due	$627.04

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
6/10/2025	68101

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	2/21/2025			RBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the AHU-11 Shutdown/ Ground Fault at the High School as outlined in the work report 54638	915.68		915.68

APPROVED JUN 17 2025

PO 502306

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$915.68
Payments/Credits	$0.00
Balance Due	$915.68

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/8/2025	68838

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
600346	Net 30	KJV	8/8/2025			2T250732 LINCOL...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Audio Visual Project for the Gym Wireless Microphone System Upgrade at the Lincoln School Quote SQ25-0518	2,265.25		2,265.25

APPROVED AUG 1 1 2025

Jg PO 600346

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$2,265.25
Payments/Credits	$0.00
Balance Due	$2,265.25

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/11/2025	69243

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
600348	Net 30	JMC	9/2/2025			3T250738 25-26 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 12 FSP-951 Smoke Detectors as site stock for the district to use packing slip attached	1,139.87		1,139.87

APPROVED SEP 12 2025

600348

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,139.87
Payments/Credits	$0.00
Balance Due	$1,139.87

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/25/2025	69424

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
600347	Net 30	JMC	9/25/2025			31250737 25-26 NF...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2025-2026 NFPA Fire Alarm Inspections Quote SQ25-0688	22,893.20		22,893.20
Lincoln inspection not perfored because of the upgrade	-2,328.00		-2,328.00

APPROVED SEP 26 2025

PO 600347

*Final Invoice

Please Adjust P.O.

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$20,565.20
Payments/Credits	$0.00
Balance Due	$20,565.20

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/29/2025	70330

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
600348	Net 30	JMC	11/4/2025			3T250738 25-26 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the panel at the High School as outlined in the work report 58651	461.61		461.61

APPROVED FEB 19 2026

Jtz PO 600348

For questions, please contact Carey French @ ext 1126 or via email:cfrench@sciensusa.com

Total	$461.61
Payments/Credits	$0.00
Balance Due	$461.61

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/29/2025	70364

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
600348	Net 30	JMC	11/26/2025			3T250738 25-26 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the Main Office vault heat detector at the High School as outlined in the work report 58997	206.25		206.25

APPROVED DEC 1 2 2025

PO 600348

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$206.25
Payments/Credits	$0.00
Balance Due	$206.25

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/29/2025	70370

BILL TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KJV	11/24/2025			3D251176 25-26 F...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2025-2026 2025 NFPA Fire Alarm Inspection Repairs for the below locations Quote SQ25-0995			
Pierrepont School - work report 58870	1,180.22		1,180.22
Rutherford High School - work report 58871	3,484.22		3,484.22
Sylvan & Kindergarten - work report 58872	1,561.42		1,561.42
Union School - work report 58873	1,131.82		1,131.82

APPROVED JAN 14 2026

Jz PO 600939

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$7,357.68
Payments/Credits	$0.00
Balance Due	$7,357.68

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/31/2025	70721

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
600348	Net 30	JMC	12/5/2025			3T250738 25-26 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the L3 M001 FCPS25 in Electric Room at the High School as outlined in the work report 58162	371.25		371.25

APPROVED JAN 0 5 2026

PO 600348

For questions, please contact Carey French @ ext 1126 or via email:cfrench@sciensusa.com

Total	$371.25
Payments/Credits	$0.00
Balance Due	$371.25

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/30/2026	72126

BILL TO	SHIP TO
Rutherford Board of Education 176 Park Ave Rutherford, NJ 07070 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
600348	Net 30	JMC	12/5/2025			3T250738 25-26 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot NAC Panel Trouble at the High School as outlined in the work report 60080	1,132.33		1,132.33

APPROVED MAY 01 2026

PO 600348

For questions, please contact Carey French @ ext 1126 or via email:cfrench@sciensusa.com

Total	$1,132.33
Payments/Credits	$0.00
Balance Due	$1,132.33

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.