SEND ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION
395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES. EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

300062

copy 1

RECEIVED JUN 2 0 2022

Ship to
EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
AUTOMATIC SUPPRESSION & ALARM SYSTEMS (104N)
67 RAMAPO VALLEY ROAD
SUITE 101
MAHWAH NJ 07430

Account Code	Amount
11-000-261-420-00-095	$2,000.00

00003

Date: 07/04/22 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
59670		DS

Qty	Unit	Description	Unit Price	Amount
1.		2022-2023 ANNUAL TESTING AND PREVENTATIVE MAINTENANCE OF THE FIRE ALARM SYSTEM PROTECTING CAVALLINI	1400.000	$1,400.00
12.		FIRE ALARM REMOTE CENTRAL STATION MONITORING-CAVALLINI JULY 1 2022 - JUNE 30 2023	50.000	$600.00
		BOARD APPROVED: JUNE 13, 2022		
				$600

FOR PAYMENT

SIGN & RETURN

Total for Lines ~~$2,000.00~~

This contract is subject to all terms and conditions set forth on reverse side. No contract will be considered valid unless signed by secretary of the board. No charges other than those specified above will be allowed.

CLAIMANT'S CERTIFICATION AND DECLARATION

THIS VOUCHER MUST BE SIGNED AND RETURNED FOR PAYMENT

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] 6/21/22
SIGNATURE & TITLE DATE

[signature]
THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Revised on 06/21/2022 to reflect purchase order number.

Automatic Suppression & Alarm Systems, Inc.
67 Ramapo Valley Road, Suite 101
Mahwah, NJ 07430
Phone: (201) 825-8855, Fax: (201) 236-1348

Invoice

Number: 59670

Date: April 07, 2022

Bill To:

Attn: Accounts Payable
Upper Saddle River Board of Education
395 West Saddle River Road
Upper Saddle River, NJ 07458 (201) 961-6505

Ship To:

Attn: Nijazi Leka
Cavallini Middle School
392 West Saddle River Road
Upper Saddle River, NJ 07458

PO Number	Terms	Representative	Code
300062	NET-30	Benjamin Pangert	TEOF/Acct#6223019

Description	Quantity/Hours	Price/Rate	Discount	Tax	Amount
Providing 24 hour-a-day central station monitoring at the above referenced facility.	12.00	50.00			600.00
July 1, 2022 through June 30, 2023					
Fire Alarm System					
Transmitting signals via radio communication					
This invoice represents central station monitoring for one year. Please see a copy of our monitoring account information letter attached.					

Sub-Total	$600.00
State Tax 7.00% on 0.00	0.00
Total	$600.00

Thank you for using Automatic Suppression for your fire protection needs.
Your customer account aging statement is below. We appreciate your business!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$0.00	$0.00	$600.00	$0.00	$600.00

MAIL ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION
395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES. EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

300062

copy 1

RECEIVED JUN 2 8 2022

Ship to
EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

Account Code	Amount
11-000-261-420-00-095	$2,000.00

065712

To
AUTOMATIC SUPPRESSION & ALARM SYSTEMS (104N)
67 RAMAPO VALLEY ROAD
SUITE 101
MAHWAH NJ 07430

Date: 07/04/22 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
60956		

Qty	Unit	Description	Unit Price	Amount
1.		2022-2023 ANNUAL TESTING AND PREVENTATIVE MAINTENANCE OF THE FIRE ALARM SYSTEM PROTECTING CAVALLINI	1400.000	$1,400.00 ✓
12.		FIRE ALARM REMOTE CENTRAL STATION MONITORING-CAVALLINI JULY 1 2022 - JUNE 30 2023	50.000	$600.00
		BOARD APPROVED: JUNE 13, 2022		
		FOR PAYMENT SIGN & RETURN		$1400.

Total for Lines ~~$2,000.00~~

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CLAIMANT'S CERTIFICATION AND DECLARATION

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X

SIGNATURE & TITLE

6/21/22
DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Automatic Suppression & Alarm Systems, Inc.
67 Ramapo Valley Road, Suite 101
Mahwah, NJ 07430
Phone: (201) 825-8855, Fax: (201) 236-1348

Invoice

Number: 60956

Date: August 02, 2022

Bill To:

Attn: Accounts Payable
Upper Saddle River Board of Education
395 West Saddle River Road
Upper Saddle River, NJ 07458 (201) 961-6505

Ship To:

Attn: Nijazi Leka
Upper Saddle River Board of Education
Cavallini Middle School
392 West Saddle River Road
Upper Saddle River, NJ 07458

PO Number	Terms	Representative	Code
300062	NET-30	Benjamin Pangert	TEOF

Description	Quantity/Hours	Price/Rate	Discount	Tax	Amount
Completed the scheduled annual testing and preventative maintenance of the fire alarm system protecting the above referenced facility on June 20, 2022.	1.00	1,400.00			1,400.00
Report forwarded to N. Leka.					

Sub-Total	$1,400.00
State Tax 7.00% on 0.00	0.00
Total	$1,400.00

Thank you for using Automatic Suppression for your fire protection needs.
Your customer account aging statement is below. We appreciate your business!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$1,400.00	$0.00	$0.00	$600.00	$2,000.00

ID ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION

395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES. EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

300444

copy 1

Ship to
ROBERT REYNOLDS SCHOOL
391 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
OPEN SYSTEMS (1583)
258 ROUTE 117 BY-PASS ROAD
BEDFORD HILLS NY 10507

Account Code	Amount
11-000-261-420-00-095	$1,895.00

053016

Date: 07/04/22   Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
72161		

Qty	Unit	Description	Unit Price	Amount
		SEMI-ANNUAL INSPECTION OF THE EST 3 FIRE ALARM SYSTEM, 2 REMOTE ANNUNCIATORS, 1 PRINTER, 1 DIALER, 4 BATTERIES, 191 HEAT DETECTORS, 9 DUCT DETECTORS, 1 REMOTE POWER SUPPLIES, 34 PULL STATIONS, 73 SMOKE DETECTORS		
		JULY 1, 2022 - JUNE 30, 2023		
		BOGERT/REYNOLDS SCHOOLS		
1.		ANNUAL CHARGE	1895.000	$1,895.00
		BOARD APPROVED: JUNE 13, 2022		

FOR PAYMENT

SIGN & RETURN

F

Total for Lines $1,895.00

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CLAIMANT'S CERTIFICATION AND DECLARATION

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X ______ SIGNATURE & TITLE ______ DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Open Systems Metro NY, Inc.
258 Route 117 By-Pass Rd
Bedford Hills, NY 10507

Invoice

Date	Invoice #
7/15/2022	72161

Bill To	Ship To
Upper Saddle River Schools Attn: Accounts Payable Dept 395 West Saddle River Road Upper Saddle River, NJ 07458	Robert D. Reynolds Elementary School 395 West Saddle River Upper Saddle River, NJ 07458

P.O. Number	Terms	Due Date	Rep.	WO#	Project
300444 ~~200069~~	Net 30	8/14/2022	JMC	48909	Annual Fire Alarm Main...

Quantity	Description	Price Each	Amount
1	Invoiced in accordance with the annual fire alarm inspection completed on 7/11/22. Please see attached service ticket and inspection report for details. Thank you	1,895.00	1,895.00
	For questions regarding this invoice, please contact Janine @ Ext 220. or jshort@osmetro.com.	**Payments**	$0.00
	*Returns are accepted within 30 days of purchase if un-opened and in it's original condition.	**Balance Due**	$1,895.00

P: 914.241.0057 F: 914.241.0058

SEND ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION
395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020

EXEMPT FROM STATE & LOCAL SALES AND USE TAXES. EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

300595

copy 1

Account Code	Amount
11-000-261-420-00-095	$2,486.65

055748

Ship to

ROBERT REYNOLDS SCHOOL
391 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To

STATE LINE FIRE & SAFETY, INC (19C1)
50 PARK AVENUE
P.O. BOX 278
PARK RIDGE NJ 07656-0278

Date: 07/05/22 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL

Qty	Unit	Description	Unit Price	Amount
1.		2022-2023 FIRE INSPECTION CAVALLINI SCHOOL INVOICE: 131613 131613	1570.450	$1,570.45
1.		2022-2023 FIRE INSPECTION REYNOLDS/BOGERT SCHOOLS INVOICE: 141614 141614	916.200	$916.20

FOR PAYMENT

SIGN & RETURN

Total for Lines $2,486.65

This contract is subject to all terms and conditions set forth on reverse side. No contract will be considered valid unless signed by secretary of the board. No charges other than those specified above will be allowed.

CLAIMANT'S CERTIFICATION AND DECLARATION

THIS VOUCHER MUST BE SIGNED AND RETURNED FOR PAYMENT

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jeannette Ribeiro 8·11·22

SIGNATURE & TITLE DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

INVOICE

A Complete Line of Fire & Safety Equipment

Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:

UPPER SADDLE RIVER
BOARD OF EDUCATION
391 WEST SADDLE RIVER RD
UPPER SADDLE RIVER NJ
07458

SHIP TO:

EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER NJ
07458

Customer#: 121408

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/18/22	07/06/22	OUR TRUCK		NET 10	131613

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
10LBABC	10 LB ABC FIRE EXT (B456) (1) 10LBABC N/G	1	94.50	94.50
INSPECT20	FIRE EXT INSPECTION 20 & UP	30	5.45	163.50
R20LBABC	20 LB ABC FIRE EXT REFILL REF	3	41.25	123.75
R10LBABC	10 LB ABC FIRE EXT REFILL REF	16	26.95	431.20
R5LBABC	5 LB ABC FIRE EXT REFILLED	5	18.70	93.50
NOR	NECK O RING- FIRE EXT	24	3.00	72.00
VS	VALVE STEM	24	7.65	183.60
OSHA	OSHA HMIS LABEL	24	2.50	60.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	8	9.65	77.20
HYDRODC	HYDROTEST DRY CHEM CYL	16	16.95	271.20
	INVOICE SUBTOTAL			1,570.45
	*TOTAL INVOICE			1,570.45

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

STATE LINE FIRE & SAFETY Inc.
A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

OLD TO:

UPPER SADDLE RIVER
BOARD OF EDUCATION
391 WEST SADDLE RIVER RD
UPPER SADDLE RIVER NJ
07458

SHIP TO:

R REYNOLDS/E BOGERT/
BOARD OF ED OFFICE
391 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER NJ
07458

Customer#: 121408

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/18/22	07/16/22	OUR TRUCK		NET 10	131614

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
10LBABC	10 LB ABC FIRE EXT (B456)	1	94.50	94.50
INSPECT20	FIRE EXT INSPECTION 20 & UP	48	5.45	261.60
R20LBABC	20 LB ABC FIRE EXT REFILL REF	4	41.25	165.00
R10LBABC	10 LB ABC FIRE EXT REFILL REF	4	26.95	107.80
R5LBABC	5 LB ABC FIRE EXT REFILLED	2	18.70	37.40
VS	VALVE STEM	10	7.65	76.50
NOR	NECK O RING- FIRE EXT	10	3.00	30.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	7	9.65	67.55
HYDRODC	HYDROTEST DRY CHEM CYL	3	16.95	50.85
OSHA	OSHA HMIS LABEL	10	2.50	25.00
	INVOICE SUBTOTAL			916.20
	*TOTAL INVOICE			916.20

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

MAIL ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION

395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES, EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

400061

Page 1 of 1
copy 1

057491

Ship to
EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

Account Code	Amount
11-000-261-420-00-095	$2,000.00

RECEIVED JUN 1 6 2023

To
AUTOMATIC SUPPRESSION & ALARM SYSTEMS (104N)
67 RAMAPO VALLEY ROAD
SUITE 101
MAHWAH NJ 07430

Date: 07/04/23 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
64084		

Qty	Unit	Description	Unit Price	Amount
1.		2023-2024 ANNUAL TESTING AND PREVENTATIVE MAINTENANCE OF THE FIRE ALARM SYSTEM PROTECTING CAVALLINI	1400.000	$1,400.00
12.		FIRE ALARM REMOTE CENTRAL STATION MONITORING-CAVALLINI JULY 1, 2023 - JUNE 30, 2024	50.000	$600.00
		BOARD APPROVED: JUNE 12, 2023		
		FOR PAYMENT SIGN & RETURN		$600.

Total for Lines $2,000.00

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CLAIMANT'S CERTIFICATION AND DECLARATION

THIS VOUCHER MUST BE SIGNED AND RETURNED FOR PAYMENT

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ SIGNATURE & TITLE 6/20/23 DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Revised on 06/20/2023 to reflect purchase order number.

Automatic Suppression & Alarm Systems, Inc.
67 Ramapo Valley Road, Suite 101
Mahwah, NJ 07430
Phone: (201) 825-8855, Fax: (201) 236-1348

Invoice

Number: 64084

Date: April 01, 2023

Bill To:

Attn: Accounts Payable
Upper Saddle River Board of Education
395 West Saddle River Road
Upper Saddle River, NJ 07458 (201) 961-6505

Ship To:

Attn: Nijazi Leka
Cavallini Middle School
392 West Saddle River Road
Upper Saddle River, NJ 07458

PO Number	Terms	Representative	Code
400061	NET-30	Benjamin Pangert	TEOF/Acct#6223019

Description	Quantity/Hours	Price/Rate	Discount	Tax	Amount
Providing 24 hour-a-day central station monitoring at the above referenced facility.	12.00	50.00			600.00
July 1, 2023 through June 30, 2024					
Fire Alarm System					
Transmitting signals via radio communication					
This invoice represents central station monitoring for one year. Please see a copy of our monitoring account information letter attached.					

Sub-Total	$600.00
State Tax 7.00% on 0.00	0.00
Total	$600.00

Thank you for using Automatic Suppression for your fire protection needs.
Your customer account aging statement is below. We appreciate your business!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$0.00	$0.00	$600.00	$0.00	$600.00

ALL INVOICES AND CORRESPONDENCE TO
PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION
395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES. EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

400061

copy 1

Ship to
EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
AUTOMATIC SUPPRESSION & ALARM SYSTEMS (104N)
67 RAMAPO VALLEY ROAD
SUITE 101
MAHWAH NJ 07430

Account Code	Amount
11-000-261-420-00-095	$2,000.00

RECEIVED JUN 1 6 2023

057700

Date: 07/04/23 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
65837		

Qty	Unit	Description	Unit Price	Amount
1.		2023-2024 ANNUAL TESTING AND PREVENTATIVE MAINTENANCE OF THE FIRE ALARM SYSTEM PROTECTING CAVALLINI	1400.000	$1,400.00
12.		FIRE ALARM REMOTE CENTRAL STATION MONITORING-CAVALLINI JULY 1, 2023 - JUNE 30, 2024	50.000	$600.00
		BOARD APPROVED: JUNE 12, 2023		
		FOR PAYMENT SIGN & RETURN		1400

Total for Lines $2,~~000~~.00

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CLAIMANT'S CERTIFICATION AND DECLARATION

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X [signature] SIGNATURE & TITLE 6/20/23 DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Automatic Suppression & Alarm Systems, Inc.
67 Ramapo Valley Road, Suite 101
Mahwah, NJ 07430
Phone: (201) 825-8855, Fax: (201) 236-1348

Invoice

Number: 65837

Date: August 12, 2023

Bill To:

Attn: Accounts Payable
Upper Saddle River Board of Education
395 West Saddle River Road
Upper Saddle River, NJ 07458 (201) 961-6505

Ship To:

Attn: Nijazi Leka
Upper Saddle River Board of Education
Cavallini Middle School
392 West Saddle River Road
Upper Saddle River, NJ 07458

PO Number	Terms	Representative	Code
400061	NET-30	Benjamin Pangert	TEOF

Description	Quantity/Hours	Price/Rate	Discount	Tax	Amount
Completed the scheduled annual testing and preventative maintenance of the fire alarm system protecting the above referenced facility on June 20, 2023.	1.00	1,400.00			1,400.00
Report forwarded to N. Leka.					

Sub-Total	$1,400.00
State Tax 7.00% on 0.00	0.00
Total	$1,400.00

Thank you for using Automatic Suppression for your fire protection needs.
Your customer account aging statement is below. We appreciate your business!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$5,578.90	$0.00	$0.00	$600.00	$6,178.90

MAIL ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION

395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES, EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

400095

copy 1

Account Code	Amount
11-000-261-420-00-095	$2,195.00

05763?

Ship to
ROBERT REYNOLDS SCHOOL
391 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
OPEN SYSTEMS (1583)
258 ROUTE 117 BY-PASS ROAD
BEDFORD HILLS NY 10507

Date: 07/04/23 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
80634		

Qty	Unit	Description	Unit Price	Amount
1.		SEMI-ANNUAL INSPECTION OF THE EST3 FIRE ALARM SYSTEM, 2 REMOTE ANNUNCIATORS 1 PRINTER, 1 DIALER, 4 BATTERIES, 191 HEAT DETECTORS, 9 DUCT DETECTORS, 1 REMOTE POWER SUPPLIES, 34 PULL STATIONS, 73 SMOKE DETECTORS JULY 1 2023 - JUNE 30 2024 BOGERT/REYNOLDS SCHOOLS ANNUAL CHARGE BOARD APPROVED: JUNE 12 2023 STATE CONTRACT #PT68842 **FOR PAYMENT** **SIGN & RETURN**	2195.000	$2,195.00

Total for Lines $2,195.00

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CLAIMANT'S CERTIFICATION AND DECLARATION

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X Tom [signature] CREDIT + COLL 6-16-23
SIGNATURE & TITLE DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Open Systems Metro NY, Inc.
258 Route 117 By-Pass Rd
Bedford Hills, NY 10507

Invoice

Date	Invoice #
8/4/2023	80634

Bill To	Ship To
Upper Saddle River Schools Attn: Accounts Payable Dept 395 West Saddle River Road Upper Saddle River, NJ 07458	Robert Reynolds ES Edith Bogert ES Upper Saddle River, NJ 07458

P.O. Number	Terms	Due Date	Rep.	WO#	Project
400095	Net 30	9/3/2023	JMC	55701, 55703	Annual Fire Alarm Maint

Quantity	Description	Price Each	Amount
1	Invoiced in accordance with the Annual Fire Alarm Inspection completed on 07/10/2023. Please see attached service ticket and inspection report for details. Thank you	2,195.00	2,195.00
	For questions concerning this invoice, please contact Haley @ Ext 238 or Hbucciero@osmetro.com	**Payments**	$0.00
	*Returns are accepted within 30 days of purchase if un-opened and in it's original condition.	**Balance Due**	$2,195.00

P: 914.241.0057 F: 914.241.0058

D/ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION

395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES. EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

400584

Page 1 of 1
copy 1

Ship to
ROBERT REYNOLDS SCHOOL
391 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
STATE LINE FIRE & SAFETY, INC (19C1)
50 PARK AVENUE
P.O. BOX 278
PARK RIDGE NJ 07656-0278

Account Code	Amount
11-000-261-420-00-095	$1,588.55

051054

Date: 07/10/23 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
		RG

Qty	Unit	Description	Unit Price	Amount
1.		2023-2024 FIRE INSPECTION CAVALLINI SCHOOL INVOICE: 135666 135666	736.700	$736.70
1.		REYNOLDS/BOGERT SCHOOLS INVOICE: 135669 135669	851.850	$851.85

FOR PAYMENT

SIGN & RETURN

F

Total for Lines $1,588.55

This contract is subject to all terms and conditions set forth on reverse side. No contract will be considered valid unless signed by secretary of the board. No charges other than those specified above will be allowed.

CLAIMANT'S CERTIFICATION AND DECLARATION

THIS VOUCHER MUST BE SIGNED AND RETURNED FOR PAYMENT

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jeanette N. Ribeiro President 7/17/23
SIGNATURE & TITLE DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

OLD TO:
UPPER SADDLE RIVER
BOARD OF EDUCATION
391 WEST SADDLE RIVER RD
UPPER SADDLE RIVER NJ
07458

SHIP TO:
EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER NJ
07458

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 121408

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
7/07/23	07/07/23	OUR TRUCK		NET 10	135666

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
NSPECT20	FIRE EXT INSPECTION 20 & UP	50	5.95	297.50
10LBABC	10 LB ABC FIRE EXT REFILL REF	2	41.80	83.60
OR	NECK O RING- FIRE EXT	2	3.00	6.00
S	VALVE STEM	2	7.65	15.30
YDRODC	HYDROTEST DRY CHEM CYL	2	21.20	42.40
OLBABC	10 LB ABC FIRE EXT (B456)	3	97.30	291.90
	INVOICE SUBTOTAL			736.70
	*TOTAL INVOICE			736.70

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

OLD TO:
UPPER SADDLE RIVER
BOARD OF EDUCATION
391 WEST SADDLE RIVER RD
UPPER SADDLE RIVER NJ
07458

SHIP TO:
R REYNOLDS/E BOGERT/
BOARD OF ED OFFICE
391 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER NJ
07458

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 121408

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
7/07/23	07/07/23	OUR TRUCK		NET 10	135669

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
NSPECT20	FIRE EXT INSPECTION 20 & UP	53	5.95	315.35
10LBABC	10 LB ABC FIRE EXT REFILL REF	2	41.80	83.60
S	VALVE STEM	2	7.65	15.30
OR	NECK O RING- FIRE EXT	2	3.00	6.00
YDRODC	HYDROTEST DRY CHEM CYL	2	21.20	42.40
OLBABC	10 LB ABC FIRE EXT (B456)	4	97.30	389.20
	INVOICE SUBTOTAL			851.85
	*TOTAL INVOICE			851.85

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

SEND ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION

395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES. EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

500058

copy 1

003960

Ship to
EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
AUTOMATIC SUPPRESSION & ALARM SYSTEMS (104N)
67 RAMAPO VALLEY ROAD
SUITE 101
MAHWAH NJ 07430

Account Code	Amount
11-000-261-420-00-095	$3,400.00

Date: 07/04/24 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
70128		

Qty	Unit	Description	Unit Price	Amount
1.		2024-2025 ANNUAL TESTING AND PREVENTATIVE MAINTENANCE OF THE FIRE ALARM SYSTEM PROTECTING CAVALLINI	2800.000	$2,800.00
1.		FIRE ALARM REMOTE CENTRAL STATION MONITORING - CAVALLINI JULY 1 2024 - JUNE 30 2025	600.000	$600.00
		BOARD APPROVED: JUNE 10 2024 RRMS ACCOUNT #6223019		
				600.

Total for Lines ~~$3,400.00~~

This contract is subject to all terms and conditions set forth on reverse side. No contract will be considered valid unless signed by secretary of the board. No charges other than those specified above will be allowed.

CLAIMANT'S CERTIFICATION AND DECLARATION

THIS VOUCHER MUST BE SIGNED AND RETURNED FOR PAYMENT

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ SIGNATURE & TITLE 06/28/2024 DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

MCL PRINTING SOLUTIONS (908) 665-1999 U01-01 Q

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Automatic Suppression & Alarm Systems, Inc.
67 Ramapo Valley Road, Suite 101
Mahwah, NJ 07430
Phone: (201) 825-8855, Fax: (201) 236-1348

Invoice

Number: 70128

Date: May 16, 2024

Bill To:

Attn: Accounts Payable
Upper Saddle River Board of Education
395 West Saddle River Road
Upper Saddle River, NJ 07458 (201) 961-6505

Ship To:

Attn: Nijazi Leka
Cavallini Middle School
392 West Saddle River Road
Upper Saddle River, NJ 07458

PO Number	Terms	Representative	Code
Per N. Leka	NET-30	Benjamin Pangert	TEOF/Acct#6223019

Description	Quantity/Hours	Price/Rate	Discount	Tax	Amount
Providing 24 hour-a-day central station monitoring at the above referenced facility.	12.00	50.00			600.00
July 1, 2024 through June 30, 2025					
Fire Alarm System					
Transmitting signals via radio communication					
This invoice represents central station monitoring for one year. Please see a copy of our monitoring account information letter attached.					
***************					
Processing instructions: e-mail to amcgovern@usrschoolsk8.com					

Sub-Total	$600.00
State Tax 7.00% on 0.00	0.00
Total	$600.00

Thank you for using Automatic Suppression for your fire protection needs.
Your customer account aging statement is below. We appreciate your business!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$600.00	$0.00	$0.00	$0.00	$600.00

SEND ALL INVOICES AND CORRESPONDENCE TO:

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION
395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES, EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

500058

copy 1

Account Code	Amount
11-000-261-420-00-095	$3,400.00

Ship to
EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
AUTOMATIC SUPPRESSION & ALARM SYSTEMS (104N)
67 RAMAPO VALLEY ROAD
SUITE 101
MAHWAH NJ 07430

Date: 07/04/24 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
M1881		

Qty	Unit	Description	Unit Price	Amount
1.		2024-2025 ANNUAL TESTING AND PREVENTATIVE MAINTENANCE OF THE FIRE ALARM SYSTEM PROTECTING CAVALLINI	2800.000	$2,800.00
1.		FIRE ALARM REMOTE CENTRAL STATION MONITORING - CAVALLINI JULY 1 2024 - JUNE 30 2025	600.000	$600.00
		BOARD APPROVED: JUNE 10 2024 RRMS ACCOUNT #6223019		
				2800.

Total for Lines ~~$3,400.00~~

This contract is subject to all terms and conditions set forth on reverse side. No contract will be considered valid unless signed by secretary of the board. No charges other than those specified above will be allowed.

CLAIMANT'S CERTIFICATION AND DECLARATION

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X ______ SIGNATURE & TITLE 06/28/2024 DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Automatic Suppression & Alarm Systems, Inc.
67 Ramapo Valley Road, Suite 101
Mahwah, NJ 07430
Phone: (201) 825-8855, Fax: (201) 236-1348

Invoice

Number: 71881

Date: September 13, 2024

Bill To:

Attn: Accounts Payable
Upper Saddle River Board of Education
395 West Saddle River Road
Upper Saddle River, NJ 07458 (201) 961-6505

Ship To:

Attn: Nijazi Leka
Upper Saddle River Board of Education
Cavallini Middle School
392 West Saddle River Road
Upper Saddle River, NJ 07458

PO Number	Terms	Representative	Code
500058	NET-30	Benjamin Pangert	TEOF

Description	Quantity/Hours	Price/Rate	Discount	Tax	Amount
Completed the scheduled annual testing and preventative maintenance of the fire alarm system protecting the above referenced facility on July 3, 2024.	1.00	2,800.00			2,800.00

Report forwarded to N. Leka.

****

Processing instructions: e-mail to amcgovern@usrschoolsk8.com

Sub-Total	$2,800.00
State Tax 7.00% on 0.00	0.00
Total	$2,800.00

Thank you for using Automatic Suppression for your fire protection needs.
Your customer account aging statement is below. We appreciate your business!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$0.00	$900.00	$0.00	$0.00	$900.00

SEND ALL INVOICES AND CORRESPONDENCE TO ▶

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION

395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020

EXEMPT FROM STATE & LOCAL SALES AND USE TAXES. EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

500071

copy 1

Ship to
ROBERT REYNOLDS SCHOOL
391 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
OPEN SYSTEMS (1583)
258 ROUTE 117 BY-PASS ROAD
BEDFORD HILLS NY 10507

Account Code	Amount
11-000-261-420-00-095	$2,395.00

Date: 07/04/24 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
87702		

Qty	Unit	Description	Unit Price	Amount
1.		SEMI-ANNUAL INSPECTION OF THE EST3 FIRE ALARM SYSTEM, 2 REMOTE ANNUNCIATORS 1 PRINTER, 1 DIALER, 4 BATTERIES, 191 HEAT DETECTORS, 9 DUCT DETECTORS, 1 REMOTE POWER SUPPLIES, 34 PULL STATIONS, 73 SMOKE DETECTORS JULY 1 2024 - JUNE 30 2025 BOGERT/REYNOLDS SCHOOLS ANNUAL CHARGE BOARD APPROVED: JUNE 10 2024 STATE CONTRACT # PT68842	2395.000	$2,395.00 2195.

Total for Lines ~~$2,395.00~~

This contract is subject to all terms and conditions set forth on reverse side. No contract will be considered valid unless signed by secretary of the board. No charges other than those specified above will be allowed.

CLAIMANT'S CERTIFICATION AND DECLARATION

THIS VOUCHER MUST BE SIGNED AND RETURNED FOR PAYMENT

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Tom [signature] CREDIT MGR 6.24.24
SIGNATURE & TITLE DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

500071

Open Systems Metro NY, Inc.
258 Route 117 By-Pass Rd
Bedford Hills, NY 10507

Invoice

Date	Invoice #
7/11/2024	87702

Bill To	Ship To
Upper Saddle River Schools Attn: Accounts Payable Dept 395 West Saddle River Road Upper Saddle River, NJ 07458	Robert Reynolds ES Edith Bogert ES Upper Saddle River, NJ 07458

P.O. No.	Rep	Due Date	Terms	Ticket#	Project
	JMC	8/10/2024	Net 30	61397, 61399	Annual Fire Alarm Maint

Description	Qty	Rate	Amount
Invoiced in accordance with the Annual Fire Alarm Inspection completed on 07/08/2024. Please see the attached service ticket and inspection report for details. Thank you.	1	2,195.00	2,195.00

For questions concerning this invoice, please contact Haley @ Ext 238 or Hbucciero@osmetro.com

Subtotal	$2,195.00
Sales Tax (6.625%)	$0.00
Total	$2,195.00
Payments/Credits	$0.00
Balance Due	$2,195.00

FOR RETURNS, PLEASE CONTACT YOUR SALES REPRESENTATIVE FOR APPROVAL. RETURNS ARE SUBJECT TO A RESTOCKING FEE.

P: 914.241.0057 F: 914.241.0058

SEND ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION

395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES, EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

500741

copy 1

Ship to
ROBERT REYNOLDS SCHOOL
391 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
STATE LINE FIRE & SAFETY, INC (19C1)
50 PARK AVENUE
P.O. BOX 278
PARK RIDGE NJ 07656-0278

Account Code	Amount
11-000-261-420-00-095	$874.50

Date: 07/16/24 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
139625		

Qty	Unit	Description	Unit Price	Amount
110.		INVOICE: 139625 FIRE EXTINGUISHER INSPECTION REYNOLDS SCHOOL BOGERT SCHOOL CAVALLINI SCHOOL	7.950	$874.50

FOR PAYMENT
SIGN & RETURN

F

Total for Lines $874.50

<u>This contract is subject to all terms and conditions set forth on reverse side. No contract will be considered valid unless signed by secretary of the board. No charges other than those specified above will be allowed.</u>

CLAIMANT'S CERTIFICATION AND DECLARATION

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I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jeanette N. Ribeiro President 7/30/24

SIGNATURE & TITLE DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

OLD TO: UPPER SADDLE RIVER
BOARD OF EDUCATION
391 WEST SADDLE RIVER RD
UPPER SADDLE RIVER NJ
07458

SHIP TO: UPPER SADDLE RIVER
BOARD OF EDUCATION
391 WEST SADDLE RIVER RD
UPPER SADDLE RIVER NJ
07458

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 121408

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/19/24	07/17/24	OUR TRUCK		NET 10	139625

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION REYNOLDS SCHOOL, BOGERT SCHOOL, CAVALLINI SCHOOL	110	7.95	874.50
	INVOICE SUBTOTAL			874.50
	*TOTAL INVOICE			874.50

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

SEND ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION

395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES. EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

600056

copy 1

061530

Ship to
EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
AUTOMATIC SUPPRESSION & ALARM SYSTEMS (104N)
67 RAMAPO VALLEY ROAD
SUITE 101
MAHWAH NJ 07430

Account Code	Amount
11-000-261-420-00-095	$3,400.00

Date: 07/04/25 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
75757		

Qty	Unit	Description	Unit Price	Amount
1.		2025-2026 ANNUAL TESTING AND PREVENTATIVE MAINTENANCE OF THE FIRE ALARM SYSTEM PROTECTING CAVALLINI	2800.000	$2,800.00
1.		FIRE ALARM REMOTE CENTRAL STATION MONITORING - CAVALLINI JULY 1 2025 - JUNE 302026	600.000	$600.00
		ACCOUNT: 6223019		
		BOARD APPROVED: JUNE 9 2025		
				600

Total for Lines $3,400.00

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CLAIMANT'S CERTIFICATION AND DECLARATION

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X Amy — SIGNATURE & TITLE

06/12/2025 — DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

MGL PRINTING SOLUTIONS (800) 825-1899 U019-01 Q

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

600056

Automatic Suppression & Alarm Systems, Inc.
67 Ramapo Valley Road, Suite 101
Mahwah, NJ 07430
Phone: (201) 825-8855, Fax: (201) 236-1348

Invoice

Number: 75757

Date: April 23, 2025

Bill To:

Attn: Accounts Payable
Upper Saddle River Board of Education
395 West Saddle River Road
Upper Saddle River, NJ 07458 (201) 961-6505

Ship To:

Attn: Nijazi Leka
Cavallini Middle School
392 West Saddle River Road
Upper Saddle River, NJ 07458

PO Number	Terms	Representative	Code
Per N. Leka	NET-30	Benjamin Pangert	TEOF/Acct#6223019

Description	Quantity/Hours	Price/Rate	Discount	Tax	Amount
Providing 24 hour-a-day central station monitoring at the above referenced facility.	12.00	50.00			600.00

July 1, 2025 through June 30, 2026

Fire Alarm System

Transmitting signals via radio communication

This invoice represents central station monitoring for one year. Monitoring account details were e-mailed to nleka@usrschoolsk8.com on April 24, 2025.

****

Processing instructions: e-mail to amcgovern@usrschoolsk8.com

Sub-Total	$600.00
State Tax 7.00% on 0.00	0.00
Total	$600.00

Thank you for using Automatic Suppression for your fire protection needs.
Your customer account aging statement is below. We appreciate your business!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$600.00	$0.00	$0.00	$0.00	$600.00

END ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION

395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES, EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

600056

Page 1 of 1

copy 1

Ship to
EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
AUTOMATIC SUPPRESSION & ALARM SYSTEMS (104N)
67 RAMAPO VALLEY ROAD
SUITE 101
MAHWAH NJ 07430

Account Code	Amount
11-000-261-420-00-095	$3,400.00

Date: 07/04/25 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
78122		

Qty	Unit	Description	Unit Price	Amount
1.		2025-2026 ANNUAL TESTING AND PREVENTATIVE MAINTENANCE OF THE FIRE ALARM SYSTEM PROTECTING CAVALLINI	2800.000	$2,800.00
1.		FIRE ALARM REMOTE CENTRAL STATION MONITORING - CAVALLINI JULY 1 2025 - JUNE 302026	600.000	$600.00
		ACCOUNT: 6223019		
		BOARD APPROVED: JUNE 9 2025		
				2800.

Total for Lines ~~$3,400.00~~

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X Amy 06/12/2025

SIGNATURE & TITLE DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

MGL PRINTING SOLUTIONS (800) 655-1999 U010-01 G

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

600056

Automatic Suppression & Alarm Systems, Inc.
67 Ramapo Valley Road, Suite 101
Mahwah, NJ 07430
Phone: (201) 825-8855, Fax: (201) 236-1348

Invoice

Number: 78122

Date: September 17, 2025

Bill To:

Attn: Accounts Payable
Upper Saddle River Board of Education
395 West Saddle River Road
Upper Saddle River, NJ 07458 (201) 961-6505

Ship To:

Attn: Nijazi Leka
Upper Saddle River Board of Education
Cavallini Middle School
392 West Saddle River Road
Upper Saddle River, NJ 07458

PO Number	Terms	Representative	Code
600056	NET-30	Benjamin Pongert	TEOF

Description	Quantity/Hours	Price/Rate	Discount	Tax	Amount
Completed the scheduled annual testing and preventative maintenance of the fire alarm system protecting the above referenced facility on July 23, 2025.	1.00	2,800.00			2,800.00
Report forwarded to N. Leka.					
***************					
Processing instructions: e-mail to amcgovern@usrschoolsk8.com					

Sub-Total	$2,800.00
State Tax 7.00% on 0.00	0.00
Total	$2,800.00

Thank you for using Automatic Suppression for your fire protection needs.
Your customer account aging statement is below. We appreciate your business!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$0.00	$0.00	$0.00	$0.00	$0.00

SEND ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION
395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES. EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

600068

copy 1

Ship to
ROBERT REYNOLDS SCHOOL
391 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
OPEN SYSTEMS (1583)
258 ROUTE 117 BY-PASS ROAD
BEDFORD HILLS NY 10507

Account Code	Amount
11-000-261-420-00-095	$2,432.00

Date: 07/04/25 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
95207		

Qty	Unit	Description	Unit Price	Amount
1.		SEMI ANNUAL INSPECTION OF THE EST3 FIRE ALARM SYSTEM, 2 REMOTE ANNUNCIATORS 1 PRINTER, 1 DIALER, 4 BATTERIES, 191 HEAT DETECTORS, 9 DUCT DETECTORS, 1 REMOTE POWER SUPPLIES, 34 PULL STATIONS, 73 SMOKE DETECTORS JULY 1 2025 - JUNE 30 2026 BOGERT/REYNOLDS SCHOOLS ANNUAL CHARGE BOARD APPROVED: JUNE 9 2025	2432.000	$2,432.00

Total for Lines $2,432.00

This contract is subject to all terms and conditions set forth on reverse side. No contract will be considered valid unless signed by secretary of the board. No charges other than those specified above will be allowed.

CLAIMANT'S CERTIFICATION AND DECLARATION

THIS VOUCHER MUST BE SIGNED AND RETURNED FOR PAYMENT

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X CREDIT + COLLECTIONS 8-6-25
SIGNATURE & TITLE DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

600068

Open Systems Metro NY, Inc.
258 Route 117 By-Pass Rd
Bedford Hills, NY 10507

Invoice

Date	Invoice #
7/16/2025	95207

Bill To	Ship To
Upper Saddle River Schools Attn: Accounts Payable Dept 395 West Saddle River Road Upper Saddle River, NJ 07458	Upper Saddle River School District Edith Bogart ES Robert Reynolds ES Upper Saddle River, NJ 07458

P.O. No.	Rep	Due Date	Terms	Ticket#	Project
600068	JMC	8/15/2025	Net 30	67205, 67206	Annual Fire Alarm Maint

Description	Qty	Rate	Amount
Invoiced in accordance with the Annual Fire Alarm Inspection completed on 07/10/2025. Please see the attached service ticket and Building Reports portal for details. Thank you.	1	2,432.00	2,432.00

For questions concerning this invoice, please contact Haley @ Ext 238 or Hbucciero@osmetro.com

Subtotal	$2,432.00
Sales Tax (6.625%)	$0.00
Total	$2,432.00
Payments/Credits	$0.00
Balance Due	**$2,432.00**
If Paying By Credit Card	~~$2,529.28~~

Job Total Balance $2432.00 **Customer Total Balance** $2432.00

FOR RETURNS, PLEASE CONTACT YOUR SALES REPRESENTATIVE FOR APPROVAL. RETURNS ARE SUBJECT TO A RESTOCKING FEE.

UPDATED BANKING DETAILS
Name - M&T Bank
Routing - 022000046 Checking Account - 9897542750
ACH or EFT only - NO WIRE TRANSFERS

P: 914.241.0057
F: 914.241.0058

SEND ALL INVOICES AND CORRESPONDENCE TO

PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION
395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES, EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

600756

copy 1

Ship to
ROBERT REYNOLDS SCHOOL
391 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
STATE LINE FIRE & SAFETY, INC (19C1)
50 PARK AVENUE
P.O. BOX 278
PARK RIDGE NJ 07656-0278

Account Code	Amount
11-000-261-420-00-095	$4,279.50

Date: 07/22/25 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE: 1085 1085 FIRE INSPECTION FOR REYNOLDS-BOGERT-BOE OFFICE	2313.750	$2,313.75
		INVOICE: 1086		
1.		FIRE INSPECTION FOR CAVALLINI SCHOOL 1086	1965.750	$1,965.75

Total for Lines $4,279.50

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X Jeanette N Ribeiro President 7/28/25

SIGNATURE & TITLE DATE

THIS ORDER IS NOT VALID UNLESS SIGNED ABOVE BY BOARD SECRETARY.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Date	Invoice #
7/17/2025	1086

Bill To
Upper Saddle River Board of Education 391 West Saddle River Rd. Upper Saddle River, NJ 07458

Ship To
Emil Cavallini 392 W. Saddle River Rd. Upper Saddle River, NJ 07458 Nijazi 201-961-6505

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10		7/10/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
		Cavallini		
34	INSPECT	Inspection of Fire Extinguisher	8.95	304.30T
6	R5LBHALOTRON	5lb Halotron ext. refilled	94.00	564.00T
5	VS	VALVE STEM	7.75	38.75T
5	NOR	O-RING	3.00	15.00T
1	14327	Amerex Halotron Neck O Ring 5lb	8.80	8.80T
1	14268	Amerex Halotron Neck O Ring 5lb	3.00	3.00T
6	6YRMAINT	6 year maintenance performed	11.75	70.50T
14	R10LBABC	10LB ABC Refill	41.80	585.20T
14	NOR	O-RING	3.00	42.00T
14	VS	VALVE STEM	7.75	108.50T
8	6YRMAINT	6 year maintenance performed	11.75	94.00T
6	HYDRODC	Hydrotest dry chem cylinder	21.95	131.70T
		Tax Exempt	0.00%	0.00

	Total	$1,965.75

E-mail	Web Site
info@statelinefireandsafety.com	wwww.statelinefireandsafety.com

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Date	Invoice #
7/17/2025	1085

Bill To	Ship To
Upper Saddle River Board of Education 391 West Saddle River Rd. Upper Saddle River, NJ 07458	R Reynolds/E Bogert Board of Ed Office 391 W. Saddle River Rd. Upper Saddle River, NJ 07458 Nijazi 201-961-6505

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10		7/10/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
		Bogert & Reynolds, BOE Building, Greenhouse		
2	10LBABC	New Amerex 10lb ABC Extinguisher	97.70	195.40T
2	Disposal	Disposal of Fire Extinguisher	10.00	20.00T
33	INSPECT	Inspection of Fire Extinguisher	8.95	295.35T
18	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	752.40T
1	R5LBABC	Refill 5LB ABC Dry Chemical Fire Extinguisher	23.40	23.40T
19	VS	VALVE STEM	7.75	147.25T
19	NOR	O-RING	3.00	57.00T
8	6YRMAINT	6 year maintenance performed	11.75	94.00T
11	HYDRODC	Hydrotest dry chem cylinder	21.95	241.45T
1	HOSEDC	Amerex hose & horn assy	15.75	15.75T
2	R11LBHALOTRON	11lb halotron refill	206.00	412.00T
1	VS	VALVE STEM	7.75	7.75T
1	NOR	O-RING	3.00	3.00T
1	13288	Amerex Halotron Valve Stem	11.65	11.65T
1	13305	Amerex Halotron Neck O Ring	3.65	3.65T
1	6YRMAINT	6 year maintenance performed	11.75	11.75T
1	HYDRODC	Hydrotest dry chem cylinder	21.95	21.95T
		Tax Exempt	0.00%	0.00

Total $2,313.75

E-mail	Web Site
info@statelinefireandsafety.com	wwww.statelinefireandsafety.com

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PURCHASE ORDER

UPPER SADDLE RIVER BOARD OF EDUCATION

395 WEST SADDLE RIVER ROAD, UPPER SADDLE RIVER, N.J. 07458
201-961-6506 • FAX: 201-961-9020
EXEMPT FROM STATE & LOCAL SALES AND USE TAXES, EXEMPTION NO. 226002357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

600876

copy 1

Ship to
EMIL CAVALLINI SCHOOL
392 W. SADDLE RIVER ROAD
UPPER SADDLE RIVER, NJ 07458

To
STATE LINE FIRE & SAFETY, INC (19C1)
50 PARK AVENUE
P.O. BOX 278
PARK RIDGE NJ 07656-0278

Account Code	Amount
11-000-261-420-00-095	$257.20

Date: 08/18/25 Dept: LEKA

INVOICE NO. & DATE	STATE CONTRACT #	APPROVAL
1256		

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE: 1256 FIRE EXTINGUISHER INSPECTION/REFILL CAVALLINI SCHOOL	257.200	$257.20
			Total for Lines	$257.20

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X Jeanette N. Ribeiro President 11/3/25
SIGNATURE & TITLE DATE

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MGL PRINTING SOLUTIONS (800) 665-1099 U019-01 Q

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Invoice

State Line Fire & Safety, Inc.
50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Date	Invoice #
8/27/2025	1256

Bill To

Upper Saddle River Board of Education
391 West Saddle River Rd.
Upper Saddle River, NJ 07458

Ship To

Emil Cavallini
392 W. Saddle River Rd.
Upper Saddle River, NJ 07458
Nijazi 201-961-6505

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10		8/15/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
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1	R11LBHALOTRON	11lb halotron refill	206.00	206.00
1	14327	Amerex Halotron Neck O Ring 5lb	8.80	8.80
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1	HYDRO-HALON	Hydrotest halon cylinder	21.50	21.50

Total $257.20

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com