Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/12/2024	86629

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT DWIGHT EISENHOWER ELEM. SCHOOL 344 CALVIN CT. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/12/2024	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIQ		4" Rasco Wet Sprinkler System Inspection-Quarterly 2.5" Wet fire sprinkler system Boiler Room 1 pair FDC Caps replaced	600.00	600.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$600.00
Sales Tax (6.625%)	$0.00
Total	$600.00
Balance Due	$600.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/14/2024	86056

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT DWIGHT EISENHOWER ELEM. SCHOOL 344 CALVIN CT. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	3/15/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 4.6G SUPPRESSION SYSTEM INSPECTION	175.00	175.00
FUS360	4	Fusible Links 360	15.50	62.00
KP	1	16G PILOT CARTRIDGE	25.50	25.50

Subtotal	$262.50
Sales Tax (6.625%)	$0.00
Total	$262.50
Balance Due	$262.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Campbell Fire Protection

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/5/2024	85624

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT DWIGHT EISENHOWER ELEM. SCHOOL 344 CALVIN CT. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		24-00675	Net 30	2/4/2024	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Rasco Wet Sprinkler Inspection- Annual 2.5" Wet Sprinkler Inspection- Annual (Boiler Room)	600.00	600.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$600.00
Sales Tax (6.625%)	$0.00
Total	$600.00
Balance Due	$600.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/13/2023	83765

BILL TO
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481

JOB SITE
WYCKOFF SCHOOL DISTRICT DWIGHT EISENHOWER ELEM. SCHOOL 344 CALVIN CT. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		24-00675	Net 30	11/12/2023	SB	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual 2.5" Wet Sprinkler Inspection	600.00	600.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$600.00
Sales Tax (6.625%)	$0.00
Total	$600.00
Balance Due	$600.00

Invoice

CAMPBELL FIRE PROTECTION
P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/15/2023	84107

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT DWIGHT EISENHOWER ELEM. SCHOOL 344 CALVIN CT. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		24-00675	Net 30	9/14/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection Pyro Chem 4.6G Suppression System	175.00	175.00
FUS360	4	Fusible Links 360	15.50	62.00
KP	1	16G PILOT CARTRIDGE	25.50	25.50
Signs	1	CLASS K WARNING SIGN - PLASTIC	15.50	15.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$278.00
Sales Tax (6.625%)	$0.00
Total	$278.00
Balance Due	$278.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/5/2023	84212

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT DWIGHT EISENHOWER ELEM. SCHOOL 344 CALVIN CT. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/4/2023	LM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
BFI	3	Annual Backflow Preventors Inspection	75.00	225.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$225.00
Sales Tax (6.625%)	$0.00
Total	$225.00
Balance Due	$225.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/5/2023	84211

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT DWIGHT EISENHOWER ELEM. SCHOOL 344 CALVIN CT. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/4/2023	LM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIQ	2	Wet Sprinkler System Inspection-Quarterly #1 in front addition riser room #2 in Boiler Room	300.00	600.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$600.00
Sales Tax (0.0%)	$0.00
Total	$600.00
Balance Due	$600.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/7/2023	26591

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT CALVIN COOLIDGE ELEMENTARY 420 GRANDVIEW AVE. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2023	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	1	10lb Co2 Inspection	3.00	3.00
C15I	1	15lb Co2 Inspection	3.00	3.00
C15R	1	15lb CO2 Fire Extinguisher Recharge	8.00	8.00
WPI	1	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	3.00
5I	16	5lb ABC Fire Extinguisher Inspection	3.00	48.00
10I	5	10lb ABC fire extinguisher inspection	3.00	15.00
10R	1	10lb ABC Fire Extinguisher Recharge	19.00	19.00
10H	1	10lb ABC Hydrostatic Test	14.00	14.00
C10H	1	10lb CO2 Hydrostatic Test	14.00	14.00
ORings	2	O-Rings-Pressure Seals	3.00	6.00
Valve Stems	2	Valve Stems	8.00	16.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$149.00
Sales Tax (6.625%)	$0.00
Total	$149.00
Balance Due	$149.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/7/2023	26584

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT ABRAHAM LINCOLN ELEM. SCHOOL 325 MASON AVE. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2023	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	2	10lb Co2 Inspection	3.00	6.00
H11I	1	11lb Halotron inspection	3.00	3.00
WPI	2	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	6.00
WPR	1	2.5 Gallon Water Pressure Fire Extinguisher Recharge	9.00	9.00
5I	4	5lb ABC Fire Extinguisher Inspection	3.00	12.00
10I	11	10lb ABC fire extinguisher inspection	3.00	33.00
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00
5R	2	5lb ABC Fire Extinguisher Recharge	12.00	24.00
10R	5	10lb ABC Fire Extinguisher Recharge	19.00	95.00
WPH	1	2.5 gallon Pressurized Water Hydrostatic Test	14.00	14.00
5H	2	5lb ABC Hydrostatic Test	14.00	28.00
10H	5	10lb ABC Hydrostatic Test	14.00	70.00
ORings	8	O-Rings-Pressure Seals	3.00	24.00
Valve Stems	8	Valve Stems	8.00	64.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$391.00
Sales Tax (6.625%)	$0.00
Total	$391.00
Balance Due	$391.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/7/2023	26588

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT SICOMAC ELEM. SCHOOL 356 SICOMAC AVE. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2023	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
H5I	2	5lb Halotron Inspection	3.00	6.00
WPI	1	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	3.00
5I	13	5lb ABC Fire Extinguisher Inspection	3.00	39.00
10I	7	10lb ABC fire extinguisher inspection	3.00	21.00
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00
10R	1	10lb ABC Fire Extinguisher Recharge	19.00	19.00
10H	1	10lb ABC Hydrostatic Test	14.00	14.00
ORings	1	O-Rings-Pressure Seals	3.00	3.00
Valve Stems	1	Valve Stems	8.00	8.00

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Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$116.00
Sales Tax (6.625%)	$0.00
Total	$116.00
Balance Due	$116.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/7/2023	26585

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT GEORGE WASHINGTON ELEM. SCHOOL 270 WOODLAND AVE. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2023	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	1	10lb Co2 Inspection	3.00	3.00
C10R	1	10lb Co2 Recharge	15.00	15.00
H5I	1	5lb Halotron Inspection	3.00	3.00
WPI	1	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	3.00
5I	10	5lb ABC Fire Extinguisher Inspection	3.00	30.00
10I	18	10lb ABC fire extinguisher inspection	3.00	54.00
10R	3	10lb ABC Fire Extinguisher Recharge	19.00	57.00
10H	3	10lb ABC Hydrostatic Test	14.00	42.00
C10H	1	10lb CO2 Hydrostatic Test	14.00	14.00
ORings	4	O-Rings-Pressure Seals	3.00	12.00
Valve Stems	4	Valve Stems	8.00	32.00

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If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$265.00
Sales Tax (6.625%)	$0.00
Total	$265.00
Balance Due	$265.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/7/2023	26589

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT DWIGHT EISENHOWER ELEM. SCHOOL 344 CALVIN CT. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2023	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	2	6 Liter K-Class inspection	3.00	6.00
C15I	1	15lb Co2 Inspection	3.00	3.00
H5I	4	5lb Halotron Inspection	3.00	12.00
H11I	3	11lb Halotron inspection	3.00	9.00
H5R	1	5lb Halotron I Recharge	70.00	70.00
5I	16	5lb ABC Fire Extinguisher Inspection	3.00	48.00
10I	28	10lb ABC fire extinguisher inspection	3.00	84.00
20I	9	20lb ABC fire extinguisher inspection	3.00	27.00
5R	2	5lb ABC Fire Extinguisher Recharge	12.00	24.00
10R	6	10lb ABC Fire Extinguisher Recharge	19.00	114.00
5H	2	5lb ABC Hydrostatic Test	14.00	28.00
10H	6	10lb ABC Hydrostatic Test	14.00	84.00
H5H	1	5lb Halotron I Hydrostatic Test	14.00	14.00
ORings	9	O-Rings-Pressure Seals	3.00	27.00
Valve Stems	9	Valve Stems	8.00	72.00
10ABC	2	10lb ABC Fire Extinguisher	99.00	198.00

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Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$820.00
Sales Tax (6.625%)	$0.00
Total	$820.00
Balance Due	$820.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/7/2023	26586

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT WYCKOFF BOE/ADMIN 241 MORSE AVE. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2023	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	4	10lb ABC fire extinguisher inspection	3.00	12.00
10R	1	10lb ABC Fire Extinguisher Recharge	19.00	19.00
10H	1	10lb ABC Hydrostatic Test	14.00	14.00
ORings	1	O-Rings-Pressure Seals	3.00	3.00
Valve Stems	1	Valve Stems	8.00	8.00

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Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$56.00
Sales Tax (6.625%)	$0.00
Total	$56.00
Balance Due	$56.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/7/2023	26587

BILL TO	JOB SITE
WYCKOFF SCHOOL DISTRICT 241 MORSE AVE. WYCKOFF NJ 07481	WYCKOFF SCHOOL DISTRICT WYCKOFF MAINTENANCE BLDG. 279 CRESCENT AVE. WYCKOFF NJ 07481

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2023	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	2	5lb ABC Fire Extinguisher Inspection	3.00	6.00
10I	2	10lb ABC fire extinguisher inspection	3.00	6.00
20I	2	20lb ABC fire extinguisher inspection	3.00	6.00
10R	1	10lb ABC Fire Extinguisher Recharge	12.00	12.00
5R	1	5lb ABC Fire Extinguisher Recharge	10.00	10.00
5H	1	5lb ABC Hydrostatic Test	14.00	14.00
10H	1	10lb ABC Hydrostatic Test	14.00	14.00
ORings	2	O-Rings-Pressure Seals	3.00	6.00
Valve Stems	2	Valve Stems	8.00	16.00

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Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$90.00
Sales Tax (6.625%)	$0.00
Total	$90.00
Balance Due	$90.00

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

ALARM & COMMUNICATION TECHNOLOGIES
PROTECTION FOR LIFE
www.njact.com
973-659-3473

Invoice

Number: **16265**
Date: 6/14/2024
Source: SO No. 17840

Bill-To
Attn: Wyckoff BOE
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To
Attn: John Doller
Wyckoff BOE:Eisenhower Middle School
344 Calvin Ct
Wyckoff, NJ 07481 USA
Phone: (201) 848-5700

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10745	Wyckoff BOE	Wyckoff BOE	24-00548		Marcel Babitz		Net 60

[redacted]

Net Sale:	**$476.55**
Sales Tax:	$0.00
Total Amount Due:	**$476.55**

Work Requested: 06/11/2024 01:08:15 PM, Lisa Crane Di-Nuzzo: I received an email from Nancy requesting service the Fire Doors are not holding

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

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

Invoice

Number: **16265**
Date: 6/14/2024
Source: SO No. 17840

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10745	Wyckoff BOE	Wyckoff BOE	24-00548		Marcel Babitz		Net 60

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

(* denotes repair item)

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

Invoice

Number: **15930**
Date: 4/23/2024
Source: SO No. 17433

Bill-To
Attn: Wyckoff BOE
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To
Attn: John Doller
Wyckoff BOE:Washington School
270 Woodland Ave
Wyckoff, NJ 07481 USA
Phone: (201) 848-5700

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10748	Wyckoff BOE	Wyckoff BOE	24-00548		Marcel Babitz		Net 90

[redacted]

Net Sale:	**$476.55**
Sales Tax:	$0.00
Total Amount Due:	**$476.55**

Work Requested: 04/22/2024 11:20:07 AM, Lisa Crane Di-Nuzzo: I received an email from Nancy requesting service the FACP is in trouble reading " Loop 1 Mismatch"

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

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

ACT
ALARM & COMMUNICATION TECHNOLOGIES
PROTECTION FOR LIFE
www.njact.com
973-659-3473

Invoice

Number: **14717**
Date: 11/9/2023
Source: SO No. 15989

Bill-To

Attn: Wyckoff BOE
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To

Attn: John Doller
Wyckoff BOE:Eisenhower Middle School
344 Calvin Ct
Wyckoff, NJ 07481 USA
Phone: (201) 848-5700

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10745	Wyckoff BOE	1871			Marcel Babitz		Net 60

[redacted]

Net Sale:	**$473.93**
Sales Tax:	$0.00
Total Amount Due:	**$473.93**

Work Requested: 11/06/2023 02:36:09 PM, Lisa Crane Di-Nuzzo: received an email from nancy requesting service the FACP is in trouble

Thank you for choosing Alarm & Communication Technologies
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(* denotes repair item)

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

Alarm & Communication Technologies
Protection For Life

Invoice

Number: **14306**
Date: 9/27/2023
Source: SO No. 15603

Bill-To

Attn: Wyckoff BOE
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To

Attn: John Doller
Wyckoff BOE:Wyckoff BOE
Maintenance Shop
279 Crescent Ave
Wyckoff, NJ 07481 USA
Phone: (201) 848-5700

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10749	Wyckoff BOE	1871	24-00548		Marcel Babitz		Net 60

[redacted]

Net Sale:	**$321.78**
Sales Tax:	$0.00
Total Amount Due:	**$321.78**

Work Requested: 09/27/2023 11:00:39 AM, Lisa Crane Di-Nuzzo: Nancy sent an email requesting service the FACP is still in trouble even after John Doller change the batteries.

(* denotes repair item)

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

Alarm & Communication Technologies
Protection For Life

Invoice

Number:	**14302**
Date:	9/27/2023

Source: SO No. 15595

Bill-To

Attn: Wyckoff BOE
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To

Attn: John Doller
Wyckoff BOE:Eisenhower Middle School
344 Calvin Ct
Wyckoff, NJ 07481 USA
Phone: (201) 848-5700

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10745	Wyckoff BOE	1871	24-00548	Service Call - Nancy	Marcel Babitz		Net 60

[redacted]

Net Sale:	**$390.25**
Sales Tax:	$0.00
Total Amount Due:	**$390.25**

Work Requested: 09/26/2023 12:17:40 PM, Lisa Crane Di-Nuzzo: Received an email from Nancy requesting service the FACP is in service BPS 05

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

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

Invoice

Number: **14923**
Date: 12/6/2023
Source: SO No. 16083

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10749	Wyckoff BOE	1871	24-00548		Marcel Babitz		Net 60

Net Sale:	**$1,131.22**
Sales Tax:	$0.00
Total Amount Due:	**$1,131.22**

Work Requested: Correct Impairments Found During 2023 NFPA Inspection.

Scope of Work:

Remove and replace the horn/strobe located on the back wall by the Wood Storage.

The proposal cost for the above scope of work is: $1,131.22.
Proposal includes equipment, labor, testing, freight and revised NFPA72 I & T report once the above item(s) have been corrected.

Notes:

All work shall be completed during the first shift (Monday - Friday).
The school district shall supply scaffolding and or a lift for high work area(s).
If any preexisting wire issues exist (opens, shorts, hazards, or grounds) they shall be fixed on a time / material basis.
Costs associated with existing elevator controls, sprinkler system, fire pump controls, HVAC system or any other system(s) required to be interfaced with the fire alarm system are not included in this proposal.

Not Included:

Firewatch, if required by others.
Patching/Painting, if required by others.
Lead or asbestos abatement work, if required by others.
Dedicate 120VAC power circuit(s), if required.
New ceiling tile(s), if required.

If you have any questions, please do not hesitate to contact me.

Marcel Babitz
Alarm & Communication Technologies, Inc.
Emil: marcelb@njact.com
Office Telephone: 973 659-3473 ext. 116.
Mobile Telephone: 862 284-7000.

(* denotes repair item)

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

Invoice

Number: **14923**
Date: 12/6/2023
Source: SO No. 16083

Bill-To

Attn: John Doller
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To

Attn: John Doller
Wyckoff BOE:Wyckoff BOE
Maintenance Shop
279 Crescent Ave
Wyckoff, NJ 07481 USA
Phone: (201) 848-5700

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10749	Wyckoff BOE	1871	24-00548		Marcel Babitz		Net 60

[redacted]

(* denotes repair item)

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

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PROTECTION FOR LIFE
www.njact.com
973-659-3473

Invoice

Number: **14880**

Date: 11/30/2023

Source: SO No. 16085

Bill-To

Attn: John Doller
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To

Attn: John Doller
Wyckoff BOE:Eisenhower Middle School
279 Crescent Ave
Wyckoff, NJ 07481 USA
Phone: (201) 848-5700

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10745	Wyckoff BOE	1871	24-01520		Marcel Babitz		Net 60

[redacted]

(* denotes repair item)

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

Invoice

Number: **14880**
Date: 11/30/2023
Source: SO No. 16085

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10745	Wyckoff BOE	1871	24-01520		Marcel Babitz		Net 60

Net Sale:	**$1,770.45**
Sales Tax:	$0.00
Total Amount Due:	**$1,770.45**

Work Requested: Correct Impairments Found During 2023 NFPA Inspection.

Scope of Work:

Remove/replace the fire alarm control panel batteries.
Remove/replace the notification booster power supply #1 batteries.
Remove/replace the notification booster power supply #2 batteries.
Remove/replace the notification booster power supply #3 batteries.
Remove/replace the notification booster power supply #4 batteries.
Remove/replace the notification booster power supply #6 batteries.

The proposal cost for the above scope of work is: $1,770.45.
Proposal includes equipment, labor, testing, freight and revised NFPA72 I & T report once the above item(s) have been corrected.

Notes:

All work shall be completed during the first shift (Monday - Friday).
The school district shall supply scaffolding and or a lift for high work area (s).
If any preexisting wire issues exist (opens, shorts, hazards, or grounds) they shall be fixed on a time / material basis.
Costs associated with existing elevator controls, sprinkler system, fire pump controls, HVAC system or any other system(s) required to be interfaced with the fire alarm system are not included in this proposal.

Not Included:

Firewatch, if required by others.
Patching/Painting, if required by others.
Lead or asbestos abatement work, if required by others.
Dedicate 120VAC power circuit(s), if required.
New ceiling tile(s), if required.

If you have any questions, please do not hesitate to contact me.

Marcel Babitz
Alarm & Communication Technologies, Inc.
Emil: marcelb@njact.com
Office Telephone: 973 659-3473 ext. 116.
Mobile Telephone: 862 284-7000.

(* denotes repair item)

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

Invoice

Number: **14879**
Date: 11/30/2023
Source: SO No. 16084

Bill-To
Attn: John Doller
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To
Attn: John Doller
Wyckoff BOE
279 Crescent Ave
Wyckoff, NJ 07481 USA
Phone: (201) 848-5700

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1871	Wyckoff BOE	1871	24-01520		Marcel Babitz		Net 60

(* denotes repair item)

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

Invoice

Number: **14879**
Date: 11/30/2023
Source: SO No. 16084

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1871	Wyckoff BOE	1871	24-01520		Marcel Babitz		Net 60

Net Sale:	**$1,330.13**
Sales Tax:	$0.00
Total Amount Due:	**$1,330.13**

Work Requested: Correct Impairments Found During 2023 NFPA Inspection.

Scope of Work:

Remove/replace the fire alarm control panel batteries.
Remove and replace the horn/strobe located in the Corridor by the Kitchen Area.

The proposal cost for the above scope of work is: $1,330.13.
Proposal includes equipment, labor, testing, freight and revised NFPA72 I & T report once the above item(s) have been corrected.

Notes:

All work shall be completed during the first shift (Monday - Friday).
The school district shall supply scaffolding and or a lift for high work area(s).
If any preexisting wire issues exist (opens, shorts, hazards, or grounds) they shall be fixed on a time / material basis.
Costs associated with existing elevator controls, sprinkler system, fire pump controls, HVAC system or any other system(s) required to be interfaced with the fire alarm system are not included in this proposal.

Not Included:

Firewatch, if required by others.
Patching/Painting, if required by others.
Lead or asbestos abatement work, if required by others.
Dedicate 120VAC power circuit(s), if required.
New ceiling tile(s), if required.

If you have any questions, please do not hesitate to contact me.

Marcel Babitz
Alarm & Communication Technologies, Inc.
Emil: marcelb@njact.com
Office Telephone: 973 659-3473 ext. 116.
Mobile Telephone: 862 284-7000.

(* denotes repair item)

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

Invoice

Number: **14878**
Date: 11/30/2023
Source: SO No. 16082

Bill-To	**Ship-To**
Attn: John Doller **Wyckoff BOE** **241 Morse Ave.** **Wyckoff, NJ 07481 USA**	Attn: John Doller Wyckoff BOE:Lincoln Elementary School 279 Crescent Ave. Wyckoff, NJ 07481 USA Phone: (201) 848-5700

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10746	Wyckoff BOE	1871	24-01520		Marcel Babitz		Net 60

[redacted]

(* denotes repair item)

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

Invoice

Number: **14878**
Date: 11/30/2023
Source: SO No. 16082

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10746	Wyckoff BOE	1871	24-01520		Marcel Babitz		Net 60

Net Sale:	**$364.89**
Sales Tax:	$0.00
Total Amount Due:	**$364.89**

Work Requested: Correct Impairments Found During 2023 NFPA Inspection.

Scope of Work:

Remove/replace the notification booster power supply batteries in the Multipurpose Rooms Electrical Closet.

The proposal cost for the above scope of work is: $364.89.
Proposal includes equipment, labor, testing, freight and revised NFPA72 I & T report once the above item(s) have been corrected.

Notes:

All work shall be completed during the first shift (Monday - Friday).
The school district shall supply scaffolding and or a lift for high work area (s).
If any preexisting wire issues exist (opens, shorts, hazards, or grounds) they shall be fixed on a time / material basis.
Costs associated with existing elevator controls, sprinkler system, fire pump controls, HVAC system or any other system(s) required to be interfaced with the fire alarm system are not included in this proposal.

Not Included:

Firewatch, if required by others.
Patching/Painting, if required by others.
Lead or asbestos abatement work, if required by others.
Dedicate 120VAC power circuit(s), if required.
New ceiling tile(s), if required.

If you have any questions, please do not hesitate to contact me.

Marcel Babitz
Alarm & Communication Technologies, Inc.
Emil: marcelb@njact.com
Office Telephone: 973 659-3473 ext. 116.
Mobile Telephone: 862 284-7000.

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

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

Alarm & Communication Technologies
Protection For Life

Invoice

Number: **13888**
Date: 8/2/2023

For the period from 7/1/2023 thru 6/30/2024

Bill-To	**Ship-To**
Attn: John Doller	Attn: John Doller
Wyckoff BOE	Wyckoff BOE
241 Morse Ave.	241 Morse Ave.
Wyckoff, NJ 07481 USA	Wyckoff, NJ 07481 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10554	7/1/2023	6/30/2024	Annual		Net 60	14137	Wyckoff BOE	24-00540

NFPA Service Contract **$13,579.39**

Item Total:	$13,579.39
Total Amount Due:	**$13,579.39**

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Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
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Purchaser agrees to pay all costs of collection, including attorney's fees.

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

Alarm & Communication Technologies
Protection For Life

Invoice

Number: **13601**
Date: 7/1/2023

For the period from 7/1/2023 thru 6/30/2024

Bill-To	**Ship-To**
Attn: John Doller	Attn: John Doller
Wyckoff BOE	Wyckoff BOE:Washington School
241 Morse Ave.	270 Woodland Ave
Wyckoff, NJ 07481 USA	Wyckoff, NJ 07481 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10552	7/1/2023	6/30/2024	Annual		Net 30	13838	Wyckoff BOE	24-00540

Annual Monitoring	**$948.00**

Item Total:	$948.00
Total Amount Due:	**$948.00**

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

Alarm & Communication Technologies
Protection For Life

Invoice

Number: **13600**
Date: 7/1/2023

For the period from 7/1/2023 thru 6/30/2024

Bill-To
Attn: John Doller
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To
Attn: John Doller
Wyckoff BOE:Sicomac Elementary School
356 Sicomac Ave
Wyckoff, NJ 07481 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10551	7/1/2023	6/30/2024	Annual		Net 30	13837	Wyckoff BOE	24-00540

Annual Monitoring **$948.00**

Item Total:	$948.00
Total Amount Due:	**$948.00**

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
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Purchaser agrees to pay all costs of collection, including attorney's fees.

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

Alarm & Communication Technologies
Protection For Life

Invoice

Number: **13599**
Date: 7/1/2023

For the period from 7/1/2023 thru 6/30/2024

Bill-To
Attn: John Doller
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To
Attn: John Doller
Wyckoff BOE:Lincoln Elementary School
325 Mason Ave
Wyckoff, NJ 07481 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10550	7/1/2023	6/30/2024	Annual		Net 30	13836	Wyckoff BOE	24-00540

Annual Monitoring **$948.00**

Item Total:	$948.00
Total Amount Due:	**$948.00**

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

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

Alarm & Communication Technologies
Protection For Life

Invoice

Number: **13598**
Date: 7/1/2023

For the period from 7/1/2023 thru 6/30/2024

Bill-To
Attn: John Doller
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To
Attn: John Doller
Wyckoff BOE:Eisenhower Middle School
344 Calvin Ct
Wyckoff, NJ 07481 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10549	7/1/2023	6/30/2024	Annual		Net 30	13835	Wyckoff BOE	24-00540

Annual Monitoring	**$948.00**

Item Total:	$948.00
Total Amount Due:	**$948.00**

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
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Purchaser agrees to pay all costs of collection, including attorney's fees.

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

Alarm & Communication Technologies
Protection For Life

Invoice

Number: **13597**
Date: 7/1/2023

For the period from 7/1/2023 thru 6/30/2024

Bill-To
Attn: John Doller
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To
Attn: John Doller
Wyckoff BOE:Coolidge School
420 Grandview Ave
Wyckoff, NJ 07481 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10548	7/1/2023	6/30/2024	Annual		Net 30	13834	Wyckoff BOE	24-00540

Annual Monitoring **$948.00**

Item Total:	$948.00
Total Amount Due:	**$948.00**

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

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

Alarm & Communication Technologies
Protection For Life

Invoice

Number: **13596**
Date: 7/1/2023

For the period from 7/1/2023 thru 6/30/2024

Bill-To
Attn: John Doller
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To
Attn: John Doller
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10547	7/1/2023	6/30/2024	Annual		Net 30	13833	Wyckoff BOE	24-00540

Annual Monitoring	**$948.00**

Item Total:	$948.00
Total Amount Due:	**$948.00**

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

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

Alarm & Communication Technologies
Protection For Life

Invoice

Number: **13602**
Date: 7/1/2023

For the period from 7/1/2023 thru 6/30/2024

Bill-To
Attn: John Doller
Wyckoff BOE
241 Morse Ave.
Wyckoff, NJ 07481 USA

Ship-To
Attn: John Doller
Wyckoff BOE:Wyckoff BOE Maintenance Shop
279 Crescent Ave
Wyckoff, NJ 07481 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
10553	7/1/2023	6/30/2024	Annual		Net 30	13839	Wyckoff BOE	24-00540

Annual Monitoring **$1,162.20**

Item Total: $1,162.20

Total Amount Due: **$1,162.20**

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.