CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
1/31/2025	89889

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 #
		25-01605	Net 30	3/2/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Perform 12 year service of kitchen suppression sytem per proposal dated 1/14/25	945.00	945.00

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	$945.00
Sales Tax (6.625%)	$0.00
Total	$945.00
Payments/Credits	$0.00
Balance Due	$945.00

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

Invoice

DATE	INVOICE #
7/15/2024	31663

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	8/14/2024	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	2	6 Liter K-Class inspection	3.00	6.00
H5I	4	5lb Halotron Inspection	3.00	12.00
H11I	3	11lb Halotron inspection	3.00	9.00
H5R	3	5lb Halotron I Recharge	70.00	210.00
5I	16	5lb ABC Fire Extinguisher Inspection	3.00	48.00
10I	28	10lb ABC fire extinguisher inspection	3.00	84.00
20I	8	20lb ABC fire extinguisher inspection	3.00	24.00
5R	8	5lb ABC Fire Extinguisher Recharge	15.00	120.00
10R	5	10lb ABC Fire Extinguisher Recharge	19.00	95.00
20R	1	20lb ABC Fire Extinguisher Recharge	10.00	10.00
5H	8	5lb ABC Hydrostatic Test	14.00	112.00
10H	5	10lb ABC Hydrostatic Test	14.00	70.00
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	14.00	14.00
ORings	14	O-Rings-Pressure Seals	3.00	42.00
Valve Stems	14	Valve Stems	8.00	112.00
10ABC	1	New 10lb ABC Fire Extinguisher	120.00	120.00

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	$1,088.00
Sales Tax (6.625%)	$0.00
Total	$1,088.00
Payments/Credits	$0.00
Balance Due	$1,088.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
7/15/2024	31664

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	8/14/2024	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	1	5lb Co2 Inspection	3.00	3.00
C10I	1	10lb Co2 Inspection	3.00	3.00
C15I	1	15lb Co2 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	3	10lb ABC Fire Extinguisher Recharge	19.00	57.00
5R	2	5lb ABC Fire Extinguisher Recharge	15.00	30.00
5H	2	5lb ABC Hydrostatic Test	14.00	28.00
10H	3	10lb ABC Hydrostatic Test	14.00	42.00
ORings	5	O-Rings-Pressure Seals	3.00	15.00
Valve Stems	5	Valve Stems	8.00	40.00
10ABC	1	New 10lb ABC Fire Extinguisher	120.00	120.00

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	$404.00
Sales Tax (6.625%)	$0.00
Total	$404.00
Payments/Credits	$0.00
Balance Due	$404.00

CAMPBELL FIRE PROTECTION

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

Invoice

DATE	INVOICE #
7/15/2024	31665

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	8/14/2024	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
H5I	2	5lb Halotron Inspection	3.00	6.00
5I	13	5lb ABC Fire Extinguisher Inspection	3.00	39.00
10I	8	10lb ABC fire extinguisher inspection	3.00	24.00
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00
5R	2	5lb ABC Fire Extinguisher Recharge	15.00	30.00
10R	3	10lb ABC Fire Extinguisher Recharge	19.00	57.00
5H	2	5lb ABC Hydrostatic Test	14.00	28.00
10H	3	10lb ABC Hydrostatic Test	14.00	42.00
ORings	5	O-Rings-Pressure Seals	3.00	15.00
Valve Stems	5	Valve Stems	8.00	40.00
10ABC	1	10lb ABC Fire Extinguisher	120.00	120.00

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	$404.00
Sales Tax (6.625%)	$0.00
Total	$404.00
Payments/Credits	$0.00
Balance Due	$404.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
7/15/2024	31667

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	8/14/2024	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	1	10lb Co2 Inspection	3.00	3.00
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
5R	2	5lb ABC Fire Extinguisher Recharge	15.00	30.00
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
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	$437.00
Sales Tax (6.625%)	$0.00
Total	$437.00
Payments/Credits	$0.00
Balance Due	$437.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
7/15/2024	31668

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

JOB SITE
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	8/14/2024	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

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	$56.00
Sales Tax (6.625%)	$0.00
Total	$56.00
Payments/Credits	$0.00
Balance Due	$56.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
7/15/2024	31669

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	8/14/2024	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	3	5lb ABC Fire Extinguisher Inspection	3.00	9.00
10I	2	10lb ABC fire extinguisher inspection	3.00	6.00
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00

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	$18.00
Sales Tax (6.625%)	$0.00
Total	$18.00
Payments/Credits	$0.00
Balance Due	$18.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
7/15/2024	31670

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	8/14/2024	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	2	10lb Co2 Inspection	3.00	6.00
C10R	2	10lb Co2 Recharge	15.00	30.00
H11I	1	11lb Halotron inspection	3.00	3.00
WPI	1	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	3.00
10I	1	10lb ABC fire extinguisher inspection - NO CHARGE	0.00	0.00
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	1	5lb ABC Fire Extinguisher Recharge	12.00	12.00
10R	3	10lb ABC Fire Extinguisher Recharge	19.00	57.00
5H	1	5lb ABC Hydrostatic Test	14.00	14.00
10H	3	10lb ABC Hydrostatic Test	14.00	42.00
C10H	2	10lb CO2 Hydrostatic Test	14.00	28.00
ORings	6	O-Rings-Pressure Seals	3.00	18.00
Valve Stems	6	Valve Stems	8.00	48.00
10ABC	1	New 10lb ABC Fire Extinguisher	120.00	120.00

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	$429.00
Sales Tax (6.625%)	$0.00
Total	$429.00
Payments/Credits	$0.00
Balance Due	$429.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
4/9/2025	90375

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	5/9/2025	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIQ		4" Wet Sprinkler System Inspection-Quarterly 2.5" Wet Sprinkler System Inspection-Quarterly (1) PR FDC Caps Replaced	650.00	650.00

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	$650.00
Sales Tax (6.625%)	$0.00
Total	$650.00
Payments/Credits	$0.00
Balance Due	$650.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
1/13/2025	89826

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 #
			Net 30	2/12/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection pyro chem 4.6G suppression	175.00	175.00
FUS360	4	Fusible Links 360	15.50	62.00
KP	1	16G pilot cartridge	29.50	29.50

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	$266.50
Sales Tax (6.625%)	$0.00
Total	$266.50
Payments/Credits	$0.00
Balance Due	$266.50

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
1/21/2025	88105

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	2/20/2025	JDom	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		Wet Sprinkler Inspection- Annual 4" Wet Sprinkler System 2" Wet Sprinkler System	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
Payments/Credits	$0.00
Balance Due	$600.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
10/30/2024	89043

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	11/29/2024	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual 2" Wet Fire Sprinkler System	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
Payments/Credits	$0.00
Balance Due	$600.00

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

Invoice

DATE	INVOICE #
7/15/2024	89002

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 #
		25-00565	Net 30	8/14/2024	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
BFI		Annual Backflow Preventors Inspection Ames 3000SS (4") 157219 (DCV) 3/4" Ames 2000B 54138 (DCV) 1" Watts 909 118900 (RPZ)	225.00	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
Payments/Credits	$0.00
Balance Due	$225.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
7/15/2024	89001

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 #
		25-00565	Net 30	8/14/2024	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Rasco Wet Sprinkler Inspection- Annual 2.5" Wet system (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
Payments/Credits	$0.00
Balance Due	$600.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
7/15/2024	88746

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	8/14/2024	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	29.50	29.50

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	$266.50
Sales Tax (6.625%)	$0.00
Total	$266.50
Payments/Credits	$0.00
Balance Due	$266.50

ACT / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

a division of encore

Bill To
Wyckoff BOE - 236 Morse Ave
236 Morse Avenue
Wyckoff, NJ 07476

https://www.EncoreFireProtection.com/
If you have any questions or concerns, please reach us at
ServiceLocation15@encorefireprotection.com

Invoice No.	**13054341**
Customer PO No.	25-00555
Invoice For	**Service Call Job #41811850 (06/26/2025)**
Transaction Date	6/27/2025
Due Date	6/27/2025 (Due Upon Receipt)

Service Location
Wyckoff BOE: Washington School
270 Woodland Ave
Wyckoff, NJ 07481

GRAND TOTAL $477.45

Additional Customer Information

Sage Timberline ID # AM2117

Notes

Alarm Systems Service Call
FACP in trouble Duct New Addition Mezz AC-2 120B SUP

Technicians: Kenneth Englishmen Arrived at site and checked in at main office. FACP, an Edwards IO1000, is located in the main office. Panel indicating 3 trouble. Map fault, map mismatch and DUCT:NEW ADDIT MEZZ AC-2 120B SUP says internal fault. Placed system on test. I was able to locate the mezz area located in the all purpose room. Located the device on AC-2 and found the cover was not seated properly and the rubber gasket was the cause. I removed the cover and cleaned out the dust. Removed and reseated the rubber gasket ensuring proper fit. Reinstalled cover and made sure all cover screws were tight and cover was seated correctly. Went back to panel and performed a restart. Panel came buck up and remained normal. After approximately 15 minutes the panel started mapping again and went back into map fault. Connected and uploaded program. Pulled maps and corrected mapping issues. Downloaded program and waited for mapping to complete. Panel is now normal and remained normal. I left panel normal. Job complete

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

ACT / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

a division of encore

Bill To
Wyckoff BOE - 239 Morse Ave
239 Morse Avenue
Wyckoff, NJ 07479

241

www.EncoreFireProtection.com
If you have any questions or concerns, please reach us at
ServiceLocation15@encorefireprotection.com

Invoice No.	**13006635**
Invoice For	**Service Call Job #40791777 (05/06/2025)**
Transaction Date	5/9/2025
Due Date	5/9/2025 (Due Upon Receipt)

Service Location
Wyckoff BOE: Eisenhower Middle School
344 Calvin Court
Wyckoff, NJ 07481

GRAND TOTAL $705.68

Additional Customer Information

Sage Timberline ID # WB2106

Notes

Alarm Systems Service Call
Received an email from Nancy Meyer requesting service the FACP reads Common Trouble BPS 05
Technicians: Kenneth Englishmen

Arrived at site and checked in with main office. Custodian brought me to the Main fire alarm panel, located in electrical room behind the school. The EST-3 panel has one trouble for an open on BPS 5 located to right of panel. BPS 5 is indicating NAC 2 trouble. Placed system on test and removed NAC 2 wiring. Metering circuit shows no 15k resistor. Begin tracing circuit wiring. Located circuit in the 1st floor 400 wing. Located a horn strobe above locker 483 which had loose connections. This trouble has been intermittent over the last couple of days and was probably due to the poor connection and locker doors slamming. Checked back at BPS and now I can see the EOL resistor. Connected circuit to BPS and trouble cleared. Panel is now normal.

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

Invoice

Number: **17470**

Date: 11/11/2024

Source: SO No. 19314 Contract No. 11085

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

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10745	Wyckoff BOE	Wyckoff BOE	25-00555	ACT Standard Customer	Jason Tramontana		Net 60

Qty.	Item ID	Description	UOM	Ea. Price	Total
3.50	Labor Rate	Labor Rate Contract Customer 7a-3p (2 Hours Minimum)	HR	$152.15	$532.53
1.00	Travel Charge - Per Hour	Travel Charge - Per Hour	HR	$152.15	$152.15
30.00	Travel Charge - Per Mile	Travel Charge - Per Mile	EA	$0.67	$20.10 T

Item Total: $704.78
Sales Tax: $0.00

Total Amount Due: $704.78

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

Invoice

Number: **17470**

Date: 11/11/2024

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10745	Wyckoff BOE	Wyckoff BOE	25-00555	ACT Standard Customer	Jason Tramontana		Net 60

Start Date & Tim	End Date & Tim	Time
11/5/2024 9:00AM	11/5/2024 10:45AM	1.45
11/6/2024 1:00PM	11/6/2024 2:45PM	1.45

Contact: John Doller Requested On:

Work Requested: 11/06/2024 11:28:04 AM, Lisa Crane Di-Nuzzo: FACP in trouble - Time is off

Work Performed: 11/05/2024 09:00 AM by Anthony Klufas : Intermittent trouble for "TIME CONTROL" P:00 C:30 D:2
Will need a programmer to come back
11/06/2024 01:00 PM by Kenneth Englishmen : 11/6/24 KE
Met with custodian and accessed room where FACP is located. Time control message active. Changed Time on panel to current correct time as it was 2 hours off. Restarted panel and time control message is now clear. Panel went into mapping after approximately 10 minutes. Map fault. Connected to and uploaded maps. Corrected mapping issue. Looks like someone changed out a pull station. Downloaded to panel. Mapping went through and panel is now normal. Job complete

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**

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

Invoice

Number: **17095**
Date: 10/2/2024

Bill-To

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

Ship-To

Source: SO No. 18971 Contract No. 11085

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

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10746	Wyckoff BOE	Wyckoff BOE	25-00555		Jason Tramontana		Net 90

Qty.	Item ID	Description	UOM	Ea. Price	Total
2.00	Labor Rate	Labor Rate Contract Customer 7a-3p (2 Hours Minimum)	HR	$152.15	$304.30
1.00	Travel Charge - Per Hour	Travel Charge - Per Hour	HR	$152.15	$152.15
30.00	Travel Charge - Per Mile	Travel Charge - Per Mile	EA	$0.67	$20.10 T

Item Total:	$476.55
Sales Tax:	$0.00
Total Amount Due:	**$476.55**

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

Invoice

Number: **17095**
Date: 10/2/2024

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10746	Wyckoff BOE	Wyckoff BOE	25-00555		Jason Tramontana		Net 90

Start Date & Tim	End Date & Tim	Time
10/2/2024 7:00AM	10/2/2024 8:15AM	1:15

Contact: John Doller   Requested On:

Work Requested: 10/01/2024 04:10:41 PM, Meetika El Khoury: John Doller called requesting service as their FACP is in Trouble

Call Faiz Muhammed 845-406-2998 upom arrival

Work Performed: Labor and material to troubleshoot fire alarm system. Upon arrival found panel in normal condition. Reviewed history and found that a trouble for an open on BPS trip circuit had come in and restored a few times. Located both power supplies. 1st power supply, a BPS, in multipurpose room storage was clear of troubles. Checked all terminals to make sure all were tight. 2nd power supply in room 3 is an old Altronix power supply. Power supply had led light flashing for circuits 1 and 3 but power supply was clear. Flashing LED indicates that a trouble had been on those circuits but have restored and power supply needed to be reset. Power cycled power supply to clear old trouble indicators. Tightened all terminals. Did find that some terminal on this power supply needed a full turn to tighten. After panel was clear of troubles tested both BPS's. All horn/strobes throughout building were operational. Left panel in normal condition.

Available Payment Options:

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

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

Invoice

Number: **17125**
Date: 10/10/2024
Source: SO No. 18799

Bill-To	**Ship-To**
Attn: John Doller **Wyckoff BOE** **241 Morse Ave.** **Wyckoff, NJ 07481 USA**	Wyckoff BOE:Coolidge School 420 Grandview Ave Wyckoff, NJ 07481 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10744	Wyckoff BOE	Wyckoff BOE	25-01089		Jason Tramontana		Net 90

[redacted]

Net Sale:	**$607.12**
Sales Tax:	$0.00
Total Amount Due:	**$607.12**

Work Requested: Site:
Calvin Coolidge School
420 Grandview Ave
Wyckoff, NJ 07481

Scope of Work: Replace 12v 7ah batteries in power supply: 2nd floor hall by 203 above ceiling.

Cost for the above is $607.12

(* 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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973-659-3473

Invoice

Number: **17126**
Date: 10/10/2024
Source: SO No. 18797

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

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

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10745	Wyckoff BOE	Wyckoff BOE	25-01089		Jason Tramontana		Net 60

[redacted]

Net Sale:	**$1,154.43**
Sales Tax:	$0.00
Total Amount Due:	**$1,154.43**

Work Requested: Site:
Eisenhower Middle School
344 Calvin Ct
Wyckoff, NJ 07481

Scope of Work: EST3 FACP.
-Replace manual pull station that failed operation at Music room 108 exit.
-Replace test switch for Duct Detector in multipurpose rm 104 air shaft
-Replace test switch for Duct Detector in media center 102.
Relocate smoke detector away from sprinkler pipe for testing/service access in multipurpose room 106 on stage. School has ladders/lift to complete work.

Equipment List:
(1) Manual Pull Station
(2) Duct Detector Remote LED/Test Switch

Cost for the above is $1,154.43

(* denotes repair item)

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

Invoice

Number: **16671**
Date: 8/7/2024

For the period from 7/1/2024 thru 6/30/2025

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.
11084	7/1/2024	6/30/2025	Annual	25-00554	Net 90	17305	Wyckoff BOE	25-00554

Annual NFPA Service Contract Inspection **$13,987.37**

Item Total:	$13,987.37
Total Amount Due:	**$13,987.37**

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

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

Invoice

Number: **16403**
Date: 7/1/2024

For the period from 7/1/2024 thru 6/30/2025

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.
11079	7/1/2024	6/30/2025	Annual	25-00554	Net 30	17088	Wyckoff BOE	25-00554

Annual Fire Alarm 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

Invoice

Number: **16405**
Date: 7/1/2024

For the period from 7/1/2024 thru 6/30/2025

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.
11081	7/1/2024	6/30/2025	Annual	25-00554	Net 30	17087	Wyckoff BOE	25-00554

Annual Fire Alarm 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

Invoice

Number: **16402**
Date: 7/1/2024

For the period from 7/1/2024 thru 6/30/2025

Bill-To	Ship-To
Attn: John Doller	Attn: John Doller
Wyckoff BOE	Wyckoff BOE:Sicomac Elementary School
241 Morse Ave.	356 Sicomac 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.
11078	7/1/2024	6/30/2025	Annual	25-00554	Net 30	17089	Wyckoff BOE	25-00554

Annual Fire Alarm 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

Invoice

Number: **16574**
Date: 7/30/2024

For the period from 7/1/2024 thru 6/30/2025

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.
11207	7/1/2024	6/30/2025	Annual	25-000554	Net 90	17189	Wyckoff BOE	25-000554

Annual Fire Alarm Monitoring **$948.00**

Item Total: $948.00

Total Amount Due: **$948.00**

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Alarm & Communication Technologies Inc
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25 Ross Street, PO Box 596
Wharton, NJ 07885

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

Invoice

Number: **16406**
Date: 7/1/2024

For the period from 7/1/2024 thru 6/30/2025

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.
11082	7/1/2024	6/30/2025	Annual	25-00554	Net 30	17086	Wyckoff BOE	25-00554

Annual Fire Alarm 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

Invoice

Number: **16404**
Date: 7/1/2024

For the period from 7/1/2024 thru 6/30/2025

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.
11080	7/1/2024	6/30/2025	Annual	25-00554	Net 30	17084	Wyckoff BOE	25-00554

Annual Fire Alarm 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

Invoice

Number: **16407**
Date: 7/1/2024

For the period from 7/1/2024 thru 6/30/2025

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.
11083	7/1/2024	6/30/2025	Annual	25-00554	Net 30	17085	Wyckoff BOE	25-00554

Annual Fire Alarm Monitoring	**$948.00**

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

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