Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
7/14/2025	35871

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	8/13/2025	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	1	5lb Co2 Inspection	3.00	3.00
C10I	2	10lb Co2 Inspection	3.00	6.00
C10R	1	10lb Co2 Recharge	15.00	15.00
10I	1	10lb ABC fire extinguisher inspection	0.00	0.00
5R	4	5lb ABC Fire Extinguisher Recharge	15.00	60.00
5I	16	5lb ABC Fire Extinguisher Inspection	3.00	48.00
10I	6	10lb ABC fire extinguisher inspection	3.00	18.00
5H	4	5lb ABC Hydrostatic Test	14.00	56.00
C10H	1	10lb CO2 Hydrostatic Test	14.00	14.00
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	$395.00
Sales Tax (6.625%)	$0.00
Total	$395.00
Payments/Credits	$0.00
Balance Due	$395.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
7/14/2025	35880

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	8/13/2025	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	2	10lb Co2 Inspection	3.00	6.00
H11I	1	11lb Halotron inspection	3.00	3.00
H11R	1	11lb Halotron I Recharge	70.00	70.00
5I	4	5lb ABC Fire Extinguisher Inspection	3.00	12.00
10I	13	10lb ABC fire extinguisher inspection	3.00	39.00
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00
5R	1	5lb ABC Fire Extinguisher Recharge	15.00	15.00
10R	2	10lb ABC Fire Extinguisher Recharge	15.00	30.00
5H	1	5lb ABC Hydrostatic Test	14.00	14.00
10H	2	10lb ABC Hydrostatic Test	14.00	28.00
H11H	1	11lb Halotron I Hydrostatic Test	14.00	14.00
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
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.

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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	$412.00
Sales Tax (6.625%)	$0.00
Total	$412.00
Payments/Credits	$0.00
Balance Due	$412.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
7/14/2025	35877

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	8/13/2025	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
H5I	2	5lb Halotron Inspection	3.00	6.00
H5R	1	5lb Halotron I Recharge	70.00	70.00
5I	14	5lb ABC Fire Extinguisher Inspection	3.00	42.00
10I	8	10lb ABC fire extinguisher inspection	3.00	24.00
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00
5R	4	5lb ABC Fire Extinguisher Recharge	15.00	60.00
10R	1	10lb ABC Fire Extinguisher Recharge	15.00	15.00
20R	1	20lb ABC Fire Extinguisher Recharge	15.00	15.00
5H	4	5lb ABC Hydrostatic Test	14.00	56.00
10H	1	10lb ABC Hydrostatic Test	14.00	14.00
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	14.00	14.00
H5H	1	5lb Halotron I Hydrostatic Test	14.00	14.00
ORings	7	O-Rings-Pressure Seals	3.00	21.00
Valve Stems	7	Valve Stems	8.00	56.00

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	$410.00
Sales Tax (6.625%)	$0.00
Total	$410.00
Payments/Credits	$0.00
Balance Due	$410.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
7/14/2025	35879

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	8/13/2025	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	1	10lb Co2 Inspection	3.00	3.00
H5I	1	5lb Halotron Inspection	3.00	3.00
H5R	1	5lb Halotron I Recharge	70.00	70.00
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	1	10lb ABC Fire Extinguisher Recharge	15.00	15.00
10H	1	10lb ABC Hydrostatic Test	14.00	14.00
C5H	1	5lb 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	$228.00
Sales Tax (6.625%)	$0.00
Total	$228.00
Payments/Credits	$0.00
Balance Due	$228.00

CAMPBELL FIRE PROTECTION

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

Invoice

DATE	INVOICE #
7/14/2025	35878

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	8/13/2025	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	2	6 Liter K-Class inspection	3.00	6.00
CKR	1	6 Liter Class K Recharge	85.00	85.00
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
H11R	1	11lb Halotron I Recharge	70.00	70.00
5I	16	5lb ABC Fire Extinguisher Inspection	3.00	48.00
10I	18	10lb ABC fire extinguisher inspection	3.00	54.00
20I	16	20lb ABC fire extinguisher inspection	3.00	48.00
5R	6	5lb ABC Fire Extinguisher Recharge	15.00	90.00
10R	8	10lb ABC Fire Extinguisher Recharge	15.00	120.00
20R	2	20lb ABC Fire Extinguisher Recharge	15.00	30.00
5H	6	5lb ABC Hydrostatic Test	14.00	84.00
10H	8	10lb ABC Hydrostatic Test	14.00	112.00
20H	2	20lb ABC Fire Extinguisher Hydrostatic Test	14.00	28.00
H11H	1	11lb Halotron I Hydrostatic Test	14.00	14.00
CKH6	1	6 Liter K-Class Hydrostatic test	14.00	14.00
ORings	18	O-Rings-Pressure Seals	3.00	54.00
Valve Stems	18	Valve Stems	8.00	144.00
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	$1,145.00
Sales Tax (6.625%)	$0.00
Total	$1,145.00
Payments/Credits	$0.00
Balance Due	$1,145.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
7/14/2025	35875

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	8/13/2025	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	4	10lb ABC fire extinguisher inspection	3.00	12.00
10R	1	10lb ABC Fire Extinguisher Recharge	15.00	15.00
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	$52.00
Sales Tax (6.625%)	$0.00
Total	$52.00
Payments/Credits	$0.00
Balance Due	$52.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
7/14/2025	35876

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	8/13/2025	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
5R	1	5lb ABC Fire Extinguisher Recharge	15.00	15.00
5H	1	5lb 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	$58.00
Sales Tax (6.625%)	$0.00
Total	$58.00
Payments/Credits	$0.00
Balance Due	$58.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
1/21/2026	94694

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	2/20/2026	FR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	175.00	175.00
FUS360	4	Fusible Links 360	20.00	80.00
KP	1	Cartridge	30.00	30.00

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	$285.00
Sales Tax (6.625%)	$0.00
Total	$285.00
Payments/Credits	$0.00
Balance Due	$285.00

CAMPBELL FIRE PROTECTION

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

Invoice

DATE	INVOICE #
1/21/2026	95005

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	2/20/2026	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual 2.5" Wet Sprinkler 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 #
10/21/2025	93935

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 #
		26-00623	Net 30	11/20/2025	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual 2.5" Wet Sprinkler Inspection-Annual	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 #
7/9/2025	91155

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 #
		26-00623	Net 30	8/8/2025	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
BFI		3/4" Ames Backflow Preventors Inspection 4" Ames 3000 Backflow Preventor Inspection 1" Watts 909 (Domestic) Backflow	225.00	225.00

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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	$225.00
Sales Tax (6.625%)	$0.00
Total	$225.00
Payments/Credits	$0.00
Balance Due	$225.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
7/9/2025	92263

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 #
		26-00623	Net 30	8/8/2025	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIQ		4" Wet Sprinkler System Inspection-Quarterly 2.5" Wet Sprinkler System Inspection-Quarterly	600.00	600.00

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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	$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 #
7/17/2025	92066

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	8/16/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection pyro chem 4.6G suppression	175.00	175.00
FUS360	4	Fusible Links 360	20.00	80.00
KP	1	16G Pilot Cartridge	36.75	36.75

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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	$291.75
Sales Tax (6.625%)	$0.00
Total	$291.75
Payments/Credits	$0.00
Balance Due	$291.75

Encore Fire Protection
P.O. Box 25811
New York, NY 10087-5811
973-560-1600

Bill To
Wyckoff BOE
241 Morse Avenue
Wyckoff, NJ 07481

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at servicelocation15@encorefireprotection.com

Invoice No.	**13403837**
Invoice For	**Service Call Job #47308731 (03/25/2026)**
Transaction Date	3/25/2026
Due Date	4/24/2026 (Net 30)

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

Item	Svc	Qty	Unit Price	Amt
Service Charge	AL	1	$50.00	$50.00
FA Service Labor	AL	2	$225.00	$450.00
			GRAND TOTAL	**$500.00**

Additional Customer Information

Sage Timberline ID # WB2108

Notes

Please call Nancy when en route 201-848-5700 ext 6209

Fire alarm went off for no reason - trouble on panel.
Nancy was informed of the $225/hr (2 hr min) + $50 service call fee.
Alarm Systems Service Call
Fire alarm went off for no reason - trouble on panel. Nancy when en route 201-848-5700 ext 6209

Nancy was informed of the $225/hr (2 hr min) + $50 service call fee.

Technicians: Alexander Gomez
Labor and material to troubleshoot fire alarm system. Upon arrival found panel indicating a trouble for a map mismatch. Reviewed map and found no difference from the map already in memory. Accepted map and forced a mapping cycle. Panel accepted the map. Observed panel for some time to make sure something else wasn't triggering a map mismatch. Panel remained normal the entire time after accepting map.

Terms & Conditions

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

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

Encore Fire Protection
P.O. Box 25811
New York, NY 10087-5811
(800) 966-0000

Bill To
Wyckoff BOE
241 Morse Avenue
Wyckoff, NJ 07481

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at servicelocation15@encorefireprotection.com

Invoice No.	**13380095**
Invoice For	**Service Call Job #46815294 (03/09/2026)**
Transaction Date	3/9/2026
Due Date	4/8/2026 (Net 30)

Service Location
Wyckoff BOE: Lincoln Elementary School
325 Mason Avenue
Wyckoff, NJ 07481

Item	Svc	Qty	Unit Price	Amt
Service Charge	AL	1	$50.00	$50.00
FA Service Labor	AL	4.5	$225.00	$1,012.50
			GRAND TOTAL	**$1,062.50**

Additional Customer Information

Sage Timberline ID # WB2108

Notes

Nancy reported that it appears that the fire alarm monitoring radio is connected to the burg system and not the fire alarm system. Meet with burg company to troubleshoot and correct.

Informed Nancy of the $225/hr (2 hr min) + $50 service call fee.
Alarm Systems Service Call
Nancy reported that it appears that the fire alarm monitoring radio is connected to the burg system and not the fire alarm system. Meet with burg company to troubleshoot and correct.

Informed Nancy of the $225/hr (2 hr min) + $50 service call fee.
Technicians: Kenneth Englishmen
Arrived at school and checked in at main office. Met with BOSS Security out of Hillsdale NJ. They were out here the other day to replace the radio for the burg system that they monitor. He was unable to locate their radio but when he went to remove the radio power wire from the burg panel the fire panel received a telco line trouble. There used to be a Telgaurd dialer for the fire which was changed to a Starlink radio(located in the principals office above ceiling)The power was traced and a splice was located above the ceiling by both the burg and fire panels. Boss Security has already installed a new radio for the burg system. We need to separate the power for the fire panel Starlink. Placed system on test. Ran a new 18/2 conductor from the fire panel to the fire radio, approximately 30 feet of 18/2 FPLP wire used, and made terminations on the radio. Connected power for the fire radio to the aux power of the IO1000 panel located in the main office. Verified telco line trouble cleared and that signals were being sent and received. Fire panel is now normal. Removed system test. Left FACP normal. Call Complete

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

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servicelocation15@encorefireprotection.com

Bill To
Wyckoff BOE
241 Morse Avenue
Wyckoff, NJ 07481

Invoice No.	**13254466**
Invoice For	**Service Call Job #45117798 (12/05/2025)**
Transaction Date	12/5/2025
Due Date	1/4/2026 (Net 30)

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

Item	Svc	Qty	Unit Price	Amt
FA Service Labor	AL	3.5	$152.15	$532.53
			GRAND TOTAL	**$532.53**

Additional Customer Information

Sage Timberline ID # WB2108

Notes

Received an email from Nancy Meyer requesting service for a Duct Detector trouble on the Edwards IO1000 FACP at Washington School. Duct New Addition Mezz AC-2 120B
Alarm Systems Service Call
Received an email from Nancy Meyer requesting service for a Duct Detector trouble on the Edwards IO1000 FACP at Washington School. Duct New Addition Mezz AC-2 120B
Technicians: Jonathan Hoffman
Located EST super duct smoke detector (SIGA-SD) in mezzanine above cafeteria.
Powered down device and cleaned internal chamber. Device stabilized to normal state and did not need replacement. Removed decommissioned Telegard from wall in office.
FACP NORMAL UPON COMPLETED SERVICE.

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We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

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Bill To
Wyckoff BOE
241 Morse Avenue
Wyckoff, NJ 07481

Invoice No.	**13213784**	**Service Location**	Wyckoff BOE: Eisenhower Middle School 344 Calvin Court Wyckoff, NJ 07481
Invoice For	**Service Call Job #44580987 (11/04/2025)**		
Transaction Date	11/5/2025		
Due Date	12/5/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
FA Service Labor	AL	1.75	$142.50	$249.38
			GRAND TOTAL	**$249.38**

Additional Customer Information

Sage Timberline ID # WB2108

Notes

Alarm Systems Service Call
FACP in trouble
Technicians: Kenneth Englishmen
Arrived at site and checked in with office. Custodian brought me back to FACP in mechanical room behind school. FACP has time control active. Placed system on test. Checked program. Corrected time control and waited for panel to go normal. Panel still has message. Had to restart panel. Waited for database to reconstruct and panel mapping to complete. Panel now normal. Left panel normal. Service complete

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Bill To
Wyckoff BOE
241 Morse Avenue
Wyckoff, NJ 07481

Invoice No.	**13208836**
Customer PO No.	26-00620
Invoice For	**Service Call Job #44446591 (10/29/2025)**
Transaction Date	11/3/2025
Due Date	12/3/2025 (Net 30)

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

Item	Svc	Qty	Unit Price	Amt
FA Service Labor	AL	1.25	$142.50	$178.13
			GRAND TOTAL	**$178.13**

Additional Customer Information

Sage Timberline ID # WB2108

Notes

Alarm Systems Service Call
Nancy Meyer emailed a service request for trouble on FACP 001 Monitor Loop 1 Mapping
Technicians: Kenneth Englishmen
Arrived at site and met with custodian. IO-1000 Panel located in main office is indicating loop 1 map mismatch. Placed system on test. Connected to panel to check possible map issues. No issues found. Corrected map and panel is now normal. Spoke with secretary and found out they recently had some work going on where they were changing out ceiling tiles. Mapping issues most likely caused due to removal and replacement of devices during the ceiling tile replacement. Left FACP normal. Removed system test.

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Bill To
Wyckoff BOE
241 Morse Avenue
Wyckoff, NJ 07481

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ServiceLocation15@encorefireprotection.com

Invoice No.	**13118763**
Invoice For	**Inspection Job #41989005 (07/01/2025)**
Transaction Date	8/26/2025
Due Date	8/26/2025 (Due Upon Receipt)

Service Location
Wyckoff BOE: Coolidge School
420 Grandview Ave
Wyckoff, NJ 07481

Item	Svc	Qty	Unit Price	Amt
Annual Monitoring Fee (Cellular)	ALMON	1	$948.00	$948.00
			GRAND TOTAL	**$948.00**

Additional Customer Information

Sage Timberline ID # WB2108

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Bill To
Wyckoff BOE
241 Morse Avenue
Wyckoff, NJ 07481

Invoice No.	**13118801**	**Service Location**	Wyckoff BOE: Lincoln Elementary School 325 Mason Avenue Wyckoff, NJ 07481
Invoice For	**Inspection Job #41989036 (07/01/2025)**		
Transaction Date	8/26/2025		
Due Date	8/26/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
Annual Monitoring Fee (Cellular)	ALMON	1	$948.00	$948.00
			GRAND TOTAL	**$948.00**

Additional Customer Information

Sage Timberline ID # WB2108

Notes

Alarm Monitoring Inspection
Monitoring Communicator: Annual Fire Alarm Monitoring Fee (Cellular)

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Bill To
Wyckoff BOE
241 Morse Avenue
Wyckoff, NJ 07481

Invoice No.	**13122387**	**Service Location**	Wyckoff BOE: Sicomac Elementary School 356 Sicomac Avenue Wyckoff, NJ 07481
Invoice For	**Inspection Job #41989045 (07/01/2025)**		
Transaction Date	8/28/2025		
Due Date	8/28/2025 (Due Upon Receipt)		

GRAND TOTAL **$948.00**

Additional Customer Information

Sage Timberline ID # WB2108

Notes

Alarm Monitoring Inspection
Monitoring Communicator: Annual Fire Alarm Monitoring Fee (Cellular)
Technicians: Encore Billing

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servicelocation15@encorefireprotection.com

Bill To
Wyckoff BOE
241 Morse Avenue
Wyckoff, NJ 07481

Invoice No.	**13118807**
Invoice For	**Inspection Job #41989042 (07/01/2025)**
Transaction Date	8/26/2025
Due Date	8/26/2025 (Due Upon Receipt)

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

Item	Svc	Qty	Unit Price	Amt
Annual Monitoring Fee (Cellular)	ALMON	1	$948.00	$948.00
			GRAND TOTAL	**$948.00**

Additional Customer Information

Sage Timberline ID # WB2108

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Bill To
Wyckoff BOE
241 Morse Avenue
Wyckoff, NJ 07481

Invoice No.	**13122384**
Invoice For	**Inspection Job #41989006 (07/01/2025)**
Transaction Date	8/28/2025
Due Date	8/28/2025 (Due Upon Receipt)

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

Item	Svc	Qty	Unit Price	Amt
Annual Monitoring Fee (Cellular)	ALMON	1	$948.00	$948.00
			GRAND TOTAL	**$948.00**

Additional Customer Information

Sage Timberline ID # WB2108

Notes

Alarm Monitoring Inspection
Monitoring Communicator: Annual Fire Alarm Monitoring Fee (Cellular)
Technicians: Encore Billing

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Bill To
Wyckoff BOE - 241 Morse Ave
241 Morse Avenue
Wyckoff, NJ 07481

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ServiceLocation15@encorefireprotection.com

Invoice No.	**13118729**	**Service Location**	Wyckoff BOE: Administrative Building 241 Morse Avenue Wyckoff, NJ 07481
Invoice For	**Inspection Job #41989035 (07/01/2025)**		
Transaction Date	8/26/2025		
Due Date	8/26/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
Annual Monitoring Fee (Cellular)	ALMON	1	$948.00	$948.00
			GRAND TOTAL	**$948.00**

Additional Customer Information

Sage Timberline ID # WB2108

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Bill To
Wyckoff BOE - 235 Morse Ave
235 Morse Avenue
Wyckoff, NJ 07475

Invoice No.	**13070171**
Invoice For	**Inspection Job #41989016 (07/01/2025)**
Transaction Date	7/14/2025
Due Date	7/14/2025 (Due Upon Receipt)

Service Location
Wyckoff BOE: Maintenance Shop
279 Crescent Avenue
Wyckoff, NJ 07481

Item	Svc	Qty	Unit Price	Amt
Annual Monitoring Fee (Cellular)	ALMON	1	$948.00	$948.00
			GRAND TOTAL	**$948.00**

Additional Customer Information

Sage Timberline ID # WB2103

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

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Bill To
Wyckoff BOE - 241 Morse Ave
241 Morse Avenue
Wyckoff, NJ 07481

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

Invoice No.	**13068536**
Customer PO No.	26-00622
Invoice For	**Inspection Job #41969360 (07/03/2025)**
Transaction Date	7/11/2025
Due Date	7/11/2025 (Due Upon Receipt)

Service Location
Wyckoff BOE: Administrative Building
241 Morse Avenue
Wyckoff, NJ 07481

GRAND TOTAL **$14,406.99**

Additional Customer Information

Sage Timberline ID # WB2108

Notes

For contracted billing purposes, please note that the total amount of **$14406.99** should be billed under the **Wyckoff-Administration Building**.
Alarm Systems Inspection
Annual Fire Alarm Inspection contracted billing
Technicians: Charles Lible and Alexander Tramontana

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

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
11/4/2025	266160

BILL TO
WYCKOFF BOARD OF ED 241 MORSE AVE WYCKOFF, N.J. 07481

SERVICE ADDRESS
CALVIN COOLIDGE ELEMENTARY SCHOOL 420 GRANDVIEW AVE WYCKOFF, N.J. 07481.

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	10/28/2025	172.50	172.50
PARTS	PARTS NEEDED PER SERVICE REPORT		128.00	128.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347			
	TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS.

Total $325.50

UNITED FEDERATED SYSTEMS, INC.

INVOICE

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

DATE	INVOICE #
9/2/2025	265146

BILL TO	SERVICE ADDRESS
WYCKOFF BOARD OF ED 241 MORSE AVE WYCKOFF, N.J. 07481	CALVIN COOLIDGE ELEMENTARY SCHOOL 420 GRANDVIEW AVE WYCKOFF, N.J. 07481.

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF EDWARDS FIRE ALARM SYSTEM - SEE PROPOSAL # 0819-1A PO # 26-01108		71,542.00	71,542.00T
	NO SALES TAX		0.00	0.00

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS.
PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.

Total $71,542.00