225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

This Purchase Order Number must appear on all invoices, packages and correspondence	P202000931
Date	1/14/2020
Vendor Code	4765
School Year	2019 - 2020

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-002-000	$1,500.00		

Quantity	Item Description	Unit Price	Total Cost
1	2019-2020 ANNUAL PURCHASE ORDER FOR SERVICE CALLS FOR ALARMS AT MARTHA B. DAY SCHOOL, SAMUEL R. DONALD SCHOOL, AND WALTER T. BERGEN SCHOOL	$1,500.00	$1,500.00

4/6 Buyler Alarm MSD: # 272.50 $1,500.00

19-20

VENDOR'S DECLARATION

o solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal portunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no nus has been given or received by any person or persons within the knowledge of this claimant in connection with above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that iount charged is a reasonable one.

Carey French Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US Date: 2020.03.26 12:53:04 -04'00'

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/9/2020	41329

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
202000483	Net 30	KE	4/6/2020			3MSVC19-0515 19...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service for the system unable to arm at the Martha B Day School as outlined in the work report 16754	272.50		272.50

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

Total	$272.50
Payments/Credits	$0.00
Balance Due	$272.50

P: 732.792.2112
F: 732.792.9966

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

OPEN SYSTEMS
integrators inc

DATE: 04/08/2020
DUE DATE: 05/08/2020
16754-2

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

BILL TO:

225 Rafkind Road
Bloomingdale NJ 07403

SERVICE TO:

Bloomingdale - Martha B Day ES
Ralph Burrows
225 Rafkind Road
Bloomingdale NJ 07403
BA- Can't arm system

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	2.50	$109.00	Hour	$272.50	N

SUBTOTAL	$272.50
TAX RATE*	0.0000%
TAX	$0.00
OTHER	-
TOTAL	$272.50
PAID	$0.00
BALANCE	$272.50

MEMO

Work Order #16754-2, 04/06/2020 08:30 AM, 04/06/2020 11:00 AM, Brian Andrewsky
Shorted Kitchen point 5 in the panel to return the point to normal on the keypad. This proves the issue is in the field.

At the door, found that when the door shuts, the contact is inward from the door jam contact therefore showing as open.

Built out the door contact to make it even with the jam contact to restore to normal.

Door is normal but if the issue occurs again, bring a surface mount door contact to replace. Door picture is attached.

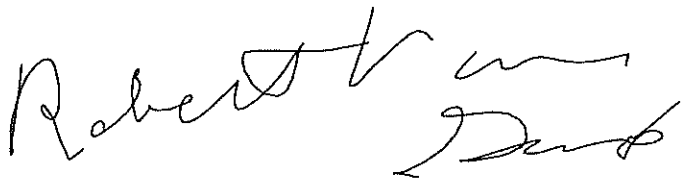
RazorSync. © 2020 RazorSync.com. All rights reserved. All other trademarks are the property of their respective owners.

OPEN SYSTEMS
integrators inc

DATE: **04/08/2020**
DUE DATE: **05/08/2020**
16754-2

Vangurp 04/06/2020 11:09 AM

Signature is acceptance of Service provided



04/06/2020 11:09 AM

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

RazorSync © 2020 RazorSync.com. All rights reserved. All other trademarks are the property of their respective owners.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/12/2020	41621

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
202000483	Net 30	KE	5/5/2020			3MSVC19-0515 19...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service for adding codes into the system at the Walter Bergen School as outlined in the work report 16981	109.00		109.00

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

Total	$109.00
Payments/Credits	$0.00
Balance Due	$109.00

P: 732.792.2112
F: 732.792.9966

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

OPEN SYSTEMS
integrators inc

DATE: 05/11/2020
DUE DATE: 06/10/2020
16981-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

BILL TO:

225 Glenwild Ave
Bloomingdale NJ 07403

SERVICE TO:

Bloomingdale - Walter Bergen MS
Ralph Burrows
225 Glenwild Ave
Bloomingdale NJ 07403
Remote Service Add User to system

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	1.00	$109.00	Hour	$109.00	N

SUBTOTAL	**$109.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$109.00**
PAID	**$0.00**
BALANCE	**$109.00**

MEMO

Work Order #16981-1, 05/05/2020 07:00 AM, 05/05/2020 08:00 AM,
Mike Echols
05-05-2020
7:00 am – 8:00 am

DL Panel Config
DL Event History

Verify
Chip Turner 1090
User did not have an Authority Level
Added LVL 2 to user

Add
Carlos Carbeia – 5827 - OK

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

RazorSync. © 2020 RazorSync.com. All rights reserved. All other trademarks are the property of their respective owners.

Rs Form 100001

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/24/2020	41171

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
202000483	Net 30	KE	1/31/2020			3MSVC19-0515 19...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm remote service for the passcodes throughout the District as outlined in the work report 16166	109.00		109.00

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

Total	$109.00
Payments/Credits	$0.00
Balance Due	$109.00

P: 732.792.2112
F: 732.792.9966

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

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/22/2020	41707

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
202000483	Net 30	KE	5/15/2020			3MSVC19-0515 19...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to verify and add codes and contacts for the burglar alarm monitoring for the District as outlined in the work report 17069	27.25		27.25

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

Total	$27.25
Payments/Credits	$0.00
Balance Due	$27.25

P: 732.792.2112
F: 732.792.9966

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

OPEN SYSTEMS
integrators inc

DATE: 05/18/2020
DUE DATE: 06/17/2020
17069-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

BILL TO:

225 Glenwild Avenue
Bloomingdale NJ 07403

SERVICE TO:

Bloomingdale School District
Ralph Burrows
225 Glenwild Avenue
Bloomingdale NJ 07403
Burg Svc Remote in and verify and add name to code

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	0.25	$109.00	Hour	$27.25	N

SUBTOTAL	$27.25
TAX RATE*	0.0000%
TAX	$0.00
OTHER	-
TOTAL	$27.25
PAID	$0.00
BALANCE	$27.25

MEMO

Work Order #17069-1, 05/15/2020 03:00 PM, 05/15/2020 04:15 PM, Alex Koulousias
Complete. Code was already in panel, updated all panels with John Petrelli's name.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

RazorSync. © 2020 RazorSync.com. All rights reserved. All other trademarks are the property of their respective owners.

Rs Form 100001

Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

UNITED CLEANING, INC.
PO BOX 8586
HALEDON, NJ 07538

appear on all invoices, packages and correspondence

P202000017

Date	7/1/2019
Vendor Code	5774
School Year	2019 - 2020

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: MIKE COLLIS

Account Number	Amount	Account Number	Amount
11-000-262-420-006-000	$1,200.00		

Quantity	Item Description	Unit Price	Total Cost
1	CLEANING AND SANITIZING OF HOOD SYSTEMS AND FILTERS IN MARTHA B. DAY SCHOOL AND SAMUEL R. DONALD SCHOOL KITCHENS	$1,200.00	$1,200.00
	ANNUAL PURCHASE ORDER 2019-2020		
			$1,200.00

19-20

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X _____ 07-15-19
Signature and Title — Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

363

INVOICE

United Cleaning Corp.

P.O. Box 8586 • Haledon, New Jersey 07538
TEL: (973) 942-4825 • FAX: (973) 942-5519
Email: unitedcorp@optonline.net

Date 02-12-2020

Signed Adam (P20200017)

Pressure Washing and Sanitazing	OK	Not Applicable	Not OK See Comment
FAN			
DUCT			
FILTERS			
HOOD			

1-1/2% per month charged on all accounts over 30 days. $20.00 returned check charge
$100.00 litigation charge.

Comments:

Clean and Sanitize Hood Systems, & Filters For Martha Day and Samuel Donald Schools.

This sheet is the result of a visual inspection done at the time of cleaning. It is intended as a convenience to our customers not as a certification of fire worthiness of safety. Since conditions of use are beyond our control, we make no warranty of safety of function of any applicance and none is to be implied

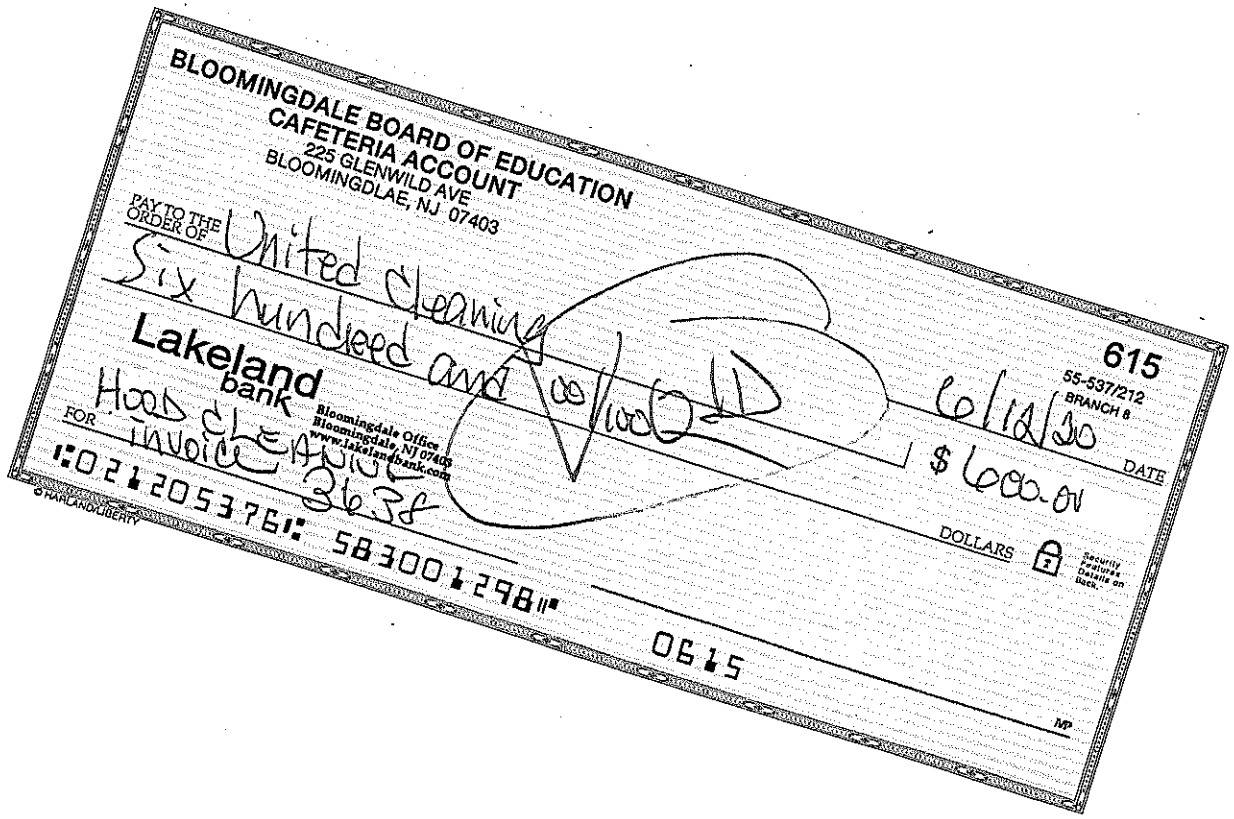
Price 600.00
Tax Exempt
Total 600.00

If Paid By
Price
Tax
Total

IfPaidAfter
Price
Tax
Total

Customer Bloomingdale School Distric
225 Glenwild Ave
Bloomingdale, N. J. 07403

Customer Signature



BLOOMINGDALE BOARD OF EDUCATION
CAFETERIA ACCOUNT
225 GLENWILD AVE
BLOOMINGDLAE, NJ 07403

615
55-537/212
BRANCH 8

PAY TO THE ORDER OF United Cleaning

6/12/20 DATE

Six Hundred and 00/100 $ 600.00 DOLLARS

Lakeland bank
Bloomingdale Office
Bloomingdale, NJ 07403
www.lakelandbank.com

FOR Hood cleaning Invoice 3638

⑆021205376⑆ 5830012988 0615

STARLANDLIBERTY

Bill To:

Bloomingdale Board of Education
225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000483
Date	7/23/2019
Vendor Code	4765
School Year	2019 - 2020

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: MIKE COLLIS

Account Number	Amount	Account Number	Amount
11-000-262-590-002-000	$1,200.00		

Quantity	Item Description	Unit Price	Total Cost
1	2019-2020 ANNUAL PURCHASE ORDER FOR SERVICE CALLS TO THE ALARMS FOR THE MARTHA B. DAY SCHOOL, SAMUEL R. DONALD SCHOL, AND WALTER T. BERGEN SCHOOL	$1,200.00	$1,200.00

$1,200.00

2019-20

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X _____ Purchasing _____ 7-31-19
Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

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

Invoice

DATE	INVOICE #
9/4/2019	38438

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
202000483	Net 30	KE	7/16/2019			3MSVC19-0515 19...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble at the Walter Bergen School as outlined in the work report 13896	435.00		435.00

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

Total	$435.00
Payments/Credits	$0.00
Balance Due	$435.00

P: 732.792.2112
F: 609.581.0475

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

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/15/2019	38209

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/9/2019			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the removal of detectors for a Demo at the Samuel Donald School as outlined in the work report 13853	436.00		436.00

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

Total	$436.00
Payments/Credits	$0.00
Balance Due	$436.00

P: 732.792.2112
F: 609.581.0475

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

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

Invoice

DATE	INVOICE #
11/8/2019	39366

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	8/26/2019			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the re-installation of detectors at the Donald School as outlined in the work report 14327	564.11		564.11

For questions [illegible] French @ ext 1126 or via email:cfrench@osicorp.net

Total	$564.11
Payments/Credits	$0.00
Balance Due	$564.11

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

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/21/2019	39582

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	11/18/2019			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble at the Bergen School as outlined in the work report 15463	245.25		245.25

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

Total	$245.25
Payments/Credits	$0.00
Balance Due	$245.25

P: 732.792.2112
F: 732.792.9966

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

Bill To:

Bloomingdale Board of Education
225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000479
Date	7/22/2019
Vendor Code	4765
School Year	2019 - 2020

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: MIKE COLLIS

Account Number	Amount	Account Number	Amount
11-000-262-590-002-000	$8,473.00		

Quantity	Item Description	Unit Price	Total Cost
1	2019-2020 ANNUAL NFPA 72 FIRE ALARM INSPECTION	$6,205.00	$6,205.00
1	BURGLAR ALARM CENTRAL STATION MONITORING FOR MARTHA B. DAY SCHOOL, SAMUEL R. DONALD SCHOOL AND THE WALTER T. BERGEN SCHOOL 7/1/19 - 6/30/20	$1,044.00	$1,044.00
1	FIRE ALARM CENTRAL STATION MONITORING FOR THE MARTHA B. DAY SCHOOL, SAMUEL R. DONALD SCHOOL, AND WALTER T. BERGEN SCHOOL 7/1/19 - 6/30/20	$1,224.00	$1,224.00

CO-OP #65 MCESCCPS, BID #MRESC 17/18-19, TERM 6/27/17-6/25/19 EXTENDED TO 6/25/20

$8,473.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X _____ Purchasing
Signature and Title

7-31-19
Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/10/2019	38556

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
202000479	Net 30	KE	9/10/2019			3MC19-0514 19-20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2019-2020 Fire Alarm Inspections for the Martha B Day, Samuel Donald, and Walter Bergen Schools	6,205.00		6,205.00

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

Total	$6.205.00
Payments/Credits	$0.00
Balance Due	$6.205.00

P: 732.792.2112
F: 609.581.0475

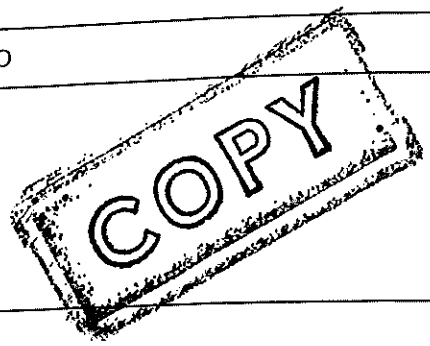
*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/7/2019	38106

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
202000479	Net 30	KE	8/7/2019			3MC19-0514 19-20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with 2019-2020 Fire Alarm Central Station Monitoring for Walter Bergen Acct # 0189UL, Samuel Donald Acct# 0188UL and Martha Day Acct# 0187UL	1,224.00		1,224.00
Invoice in accordance with 2019-2020 Burglar Alarm Central Station Monitoring for Walter Bergen Acct# 2845M , Samuel Donald Acct# 2844M and Martha Day Acct# 2843M	1,044.00		1,044.00

For questions regarding this invoice, please contact Carey @ ext 1126 or via email:cfrench@osicorp

P: [redacted]
F: [redacted]

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

Total	$2.268.00
Payments/Credits	$0.00
Balance Due	$2.268.00

Bill To:

Bloomingdale Board of Education

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

FIRE AND SECURITY TECHNOLOGIES, INC.
217 HALLS MILL ROAD
LEBANON, NJ 08833

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence: P202000196

Date	7/2/2019
Vendor Code	5559
School Year	2019 - 2020

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: MIKE COLLIS

Account Number	Amount	Account Number	Amount
11-000-262-590-002-000	$2,405.00		

Quantity	Item Description	Unit Price	Total Cost
1	AS PER PROPOSAL # 19164 DATED 4/5/19	$1,905.00	$1,905.00
	NFPA 10 - FIRE EXTINGUISHER INSPECTION AS PER NFPA 10. LUMP SUM PRICE INCLUDES ALL WORK REQUIRED TO MEET NFPA 10 CODE.		
	NFPA 96 - KITCHEN HOOD SUPPRESSION INSPECTION AS PER NFPA 96. INCLUDED IN PRICE IS THE NFPA APPROVED KITCHEN HOOD INSPECTION REPORT. COST INCLUDES LABOR AND MATERIALS REQUIRED, INCLUDING PROGRAMMING.		
1	SEMI-ANNUAL INSPECTION OF KITCHEN HOOD. ALL REQUIRED TAGGING INCLUDED.	$500.00	$500.00
			$2,405.00

NOTICE TO VENDOR

Order(s) are invalid unless signed by the Business Administrator/Board Secretary
Packing list must be enclosed with shipment.
No charges other than those specified shall be allowed.
No confirming purchase orders shall be allowed.
Invoices must be forwarded to the address indicated above.
Service providers must furnish a "Cerificate of Insurance" naming the Bloomingdale Board of Education as additional insured.
All vendor(s) and service provider(s) must furnish an IRS Form W-9
Prevailing Wage Rates shall apply to all contracted services.
Material Safety Data Sheets must company all applicable orders.
All vendor(s) shall comply with all Affirmative Action Programs. Your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.
The Bloomingdale Board of Education reserves the right to cancel a purchase order at any time.

BA
SIGNED

BOARD SECRETARY

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

OFFICE FILE COPY

© 2008 CDC Systems, Inc.

Invoice

Date	Invoice #
9/25/2019	2019-1445

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ 07403

Ship To

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ 07403

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P202000196	Net 30 SD	9/25/2019	19-0972	19164		11/24/2019	

Quantity	Item Code	Description	Price Each	Amount
1	SO-NJ	Sales Order - NFPA 10 and NFPA 96 inspections. All worked included except replacing failed units	2,405.00	2,405.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) $0.00

Total $2,405.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Bill To:

Bloomingdale Board of Education
225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202000755

Date	11/21/2019
Vendor Code	4765
School Year	2019 - 2020

Ship Prepaid To

Walter T. Bergen School
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-002-000	$2,256.00		

Quantity	Item Description	Unit Price	Total Cost
1	AS PER QUOTATION OF 11/18/19: REPLACE FIRE ALARM PARTS THAT ARE DETECTIVE AT THE WALTER T. BERGEN SCHOOL. 2 PARTS NEEDED FOR REPAIR AND 1 TECHNICIAN FOR UP TO 8 HOURS OF ONSITE SERVICE. REMOVE EXISTING COMMUNICATION CARD AND ANNUNCIATOR AND REPLACE WITH NEW UNITS. MAKE ALL NECESSARY TERMINATIONS AND TEST ONCE COMPLETE.	$2,256.00	$2,256.00

$2,256.00

19-20

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Karen Treu A/K — Signature and Title

12/6/19 — Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

OPEN SYSTEMS

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/6/2019	39671

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202000755	Net 30	KE	12/4/2019			SVC19-0758 BER...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Fire Alarm Follow-Up Repairs at the Bergen School Work Report 15564	2,256.00		2,256.00

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

Total	$2,256.00
Payments/Credits	$0.00
Balance Due	$2,256.00

P: 732.792.2112
F: 732.792.9966

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

Bill To:

Bloomingdale Board of Education

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

FIRE AND SECURITY TECHNOLOGIES, INC.
217 HALLS MILL ROAD
LEBANON, NJ 08833

Requisitioned by: MIKE COLLIS

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000617
Date	9/24/2019
Vendor Code	5559
School Year	2019 - 2020

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Account Number	Line Item Description	Amount
11-000-262-590-002-000	REPLACEMENT OF FAILED FIRE EXTINGUISHERS DURING IN	$925.00

Total for Purchase Order: $925.00

10-4-19

REPLACEMENT OF FAILED FIRE EXTINGUISHERS DURING INSPECTION

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X _____ Signature and Title

10/15/19 Date

Payment Record

Audited by & Date
Approved for Payment

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

Invoice

Date	Invoice #
9/25/2019	2019-1446

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ 07403

Ship To

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ 07403

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	9/25/2019	19-0972			11/24/2019	

Quantity	Item Code	Description	Price Each	Amount
		Replacement of Failed Fire Extinguishers during NFPA 10 Inspection		
7	21007867B-NJ	10LB ABC advantage W Vehicle Bracket	120.00	840.00
1	21007866B-NJ	5 LB ABC advantage W Vehicle Bracket	85.00	85.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) $0.00

Total $925.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Bill To: **Bloomingdale Board of Education**

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100913
Date	5/26/2021
Vendor Code	5559
School Year	2020 - 2021

VENDOR

FIRE AND SECURITY TECHNOLOGIES, INC.
217 HALLS MILL ROAD
LEBANON, NJ 08833

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Line Item Description	Amount
11-000-262-590-000-000	20-21 SEMI ANNUAL INSP OF KITCHEN HOOD SUPRESSION	$250.00

Total for Purchase Order: $250.00

NFPA 96-SUPPRESSION SYSTEM INSPECTION

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X _____ 6/9/21
Signature and Title — Date

Payment Record

Audited by & Date

Approved for Payment

ce 202101738

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/01/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/31/2021

BILL TO

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ, 07403

SERVICE LOCATION

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ, 07403

Job Number: 210814 **Job Category: Kitchen Hood Systems**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 96

Completion Notes:
Semi-Annual NFPA 96 Hood Inspection

	Description	Qty	Rate	Tax	Total
	NFPA 96 Semi- Annual Kitchen Hood Inspection	2.00	$125.00	$0.000	$250.00

CUSTOMER MESSAGE

Invoice Total:	**$250.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$250.00**

Il To:

Bloomingdale Board of Education
225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

UNITED CLEANING, INC.
PO BOX 8586
HALEDON, NJ 07538

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202100571

Date	8/5/2020
Vendor Code	5774
School Year	2020 - 2021

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Account Number	Line Item Description	Amount
11-000-262-420-000-000	20-21 SANITIZE HOOD SYS/FILTERS IN KITCHEN SRD MBD	$1,200.00

Total for Purchase Order: $1,200.00

8/21/20: $ 600.00

4/22/21: $ 600.00

20-21

CLEAN/SANITIZE HOOD SYS & FILTERS AT SRD,MBD KITCHENS

VENDOR'S DECLARATION

solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal ortunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no is has been given or received by any person or persons within the knowledge of this claimant in connection with above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that unt charged is a reasonable one.

Adam - Operation 10-06-20
Signature and Title Date

Payment Record

Audited by & Date

Approved for Payment

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

INVOICE

United Cleaning Inc.

P.O. Box 8586 • Haledon, New Jersey 07538
TEL: (973) 942-4825 • FAX: (973) 942-5519
Email: unitedcorp@optonline.net

Date 08-21-20

Signed Adam

Pressure Washing and Sanitazing	OK	Not Applicable	Not OK See Comment
FAN			
DUCT		P202 00001 7	
FILTERS		R.O. #	
HOOD			

1-1/2% per month charged on all accounts over 30 days. $20.00 returned check charge $100.00 litigation charge.

Comments:

Clean and Sanitize Hood Systems & Filters For Martha Day and Samuel Donald Schools.

This sheet is the result of a visual inspection done at the time of cleaning. It is Intended as a convenience to our customers not as a certification of fire worthiness of safety. Since conditions of use are beyond our control, we make no warranty of safety of function of any applicance and none is to be implied

	If Paid By	IfPaidAfter
Price 600.00	Price	Price
Tax Exempt	Tax	Tax
Total 600.00	Total	Total

Customer Bloomingdale School District
225 Glenwild Ave,
Bloomingdale, N.J. 07403

Customer Signature

INVOICE

4217

United Cleaning Inc.

P.O. Box 8586 • Haledon, New Jersey 07538
TEL: (973) 942-4825 • FAX: (973) 942-5519
Email: unitedcorp@optonline.net

Date 04-22-21

Signed Adriana

Pressure Washing and Sanitazing	OK	Not Applicable	Not OK See Comment
FAN			
DUCT			
FILTERS			
HOOD			

1-1/2% per month charged on all accounts over 30 days. $20.00 returned check charge $100.00 litigation charge.

Comments:

Clean and Sanitize Hood Systems, and Filters For Martha Day and Samuel Donald Schools.

This sheet is the result of a visual inspection done at the time of cleaning. It is intended as a convenience to our customers not as a certification of fire worthiness of safety. Since conditions of use are beyond our control, we make no warranty of safety of function of any applicance and none is to be implied

		If Paid By	IfPaidAfter
Price	600.00	**Price**	**Price**
Tax	EXCempt	**Tax**	**Tax**
Total	600.00	**Total**	**Total**

Customer Bloomingdale School District
225 Glenwild Ave
Bloomingdale, N.J. 07403

Customer Signature

Bill T

Bloomingdale Board of Education

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100636
Date	10/30/2020
Vendor Code	5559
School Year	2020 - 2021

VENDOR

FIRE AND SECURITY TECHNOLOGIES, INC.
217 HALLS MILL ROAD
LEBANON, NJ 08833

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$2,405.00		

Quantity	Item Description	Unit Price	Total Cost
1	AS PER ESTIMATE #20049 DATED 4/30/20 NFPA 10-FIRE EXTINGUISHER INSPECTION AND NFPA 96 KITCHEN HOOD INSPECTIONS AND TAGGING (SEMI-ANNUAL)	$2,405.00	$2,405.00

$2,405.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X Rebecca Tenore Admin Manager — Signature and Title
2/3/2021 — Date

Record of Payments

DATE	CHECK #	AMOUNT

Page: 1

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 202101161

DATE	02/03/2021
TERMS	NET 45
PO #	P202100636

BILL TO

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ, 07403

SERVICE LOCATION

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ, 07403

DESCRIPTION

Completion Notes:
NFPA 10/96 for district

Description	Qty	Rate	Tax	Total
NFPA 10 Tag Total Price for the above inspections based on estimates.	762.00	$2.50	$0.000	$1,905.00
NFPA 96 Kitchen Hood inspecitons and Tagging (Semi Annual) Total Price for the above inspections based on estimates.	4.00	$125.00	$0.000	$500.00

CUSTOMER MESSAGE

Invoice Total:	**$2,405.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,405.00**

Bill To:

Bloomingdale Board of Education
225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100829
Date	3/5/2021
Vendor Code	4765
School Year	2020 - 2021

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$1,425.00		

Quantity	Item Description	Unit Price	Total Cost
1	TROUBLESHOOT AND REPAIR FIRE ALARM SYSTEM TO REPAIR ANY EXISTING DEFICIENCIES NOTED ON THE 2020NFPA INSPECTION REPORTS. AT THE WTB, MBD, AND SRD SCHOOLS NOT TO EXCEED $1,425.00	$1,425.00	$1,425.00

~~$1,425.00~~
$1,178.91

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US Date: 2021.04.28 14:51:26 -04'00'

Accounts Receivable
Signature and Title

4/28/2021
Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/28/2021	48570

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202100829	Net 30	JMC	4/22/2021			3MSVC21-0082 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the fire alarm "not to exceed" 2020-2021 NFPA deficiencies at the Martha B Day School as outlined in the work report 20471	722.91		722.91
Invoice in accordance with the Completion of the fire alarm "not to exceed" 2020-2021 NFPA deficiencies at the Samuel R. Donald School as outlined in the work report 20470	456.00		456.00

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

Total	$1,178.91
Payments/Credits	$0.00
Balance Due	$1,178.91

P: 732.792.2112
F: 732.792.9966

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

Bill To:

Bloomingdale Board of Education

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100577
Date	10/6/2020
Vendor Code	4765
School Year	2020 - 2021

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$1,500.00		

Quantity	Item Description	Unit Price	Total Cost
1	2020-2021 ANNUAL PURCHASE ORDER FOR SERVICE CALLS FOR ALARMS AT THEMARTHA B. DAY, SAMUEL R. DONALD AND WALTER T BERGEN SCHOOLS.	$1,500.00	$1,500.00
			$1,500.00

Bid# ESCNJ 17/18-59

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X Carey French

Digitally signed by Carey French
DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US
Date: 2020.10.12 14:45:04 -04'00'

Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/29/2020	46133

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	9/15/2020			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service equipment needed during the 20-21 inspection at the Martha Day School as outlined in the work report 18242	11.16		11.16

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

Total	$11.16
Payments/Credits	$0.00
Balance Due	$11.16

P: 732.792.2112
F: 732.792.9966

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

Bill To:

Bloomingdale Board of Education
225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100577
Date	10/6/2020
Vendor Code	4765
School Year	2020 - 2021

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$1,500.00		

Quantity	Item Description	Unit Price	Total Cost
1	2020-2021 ANNUAL PURCHASE ORDER FOR SERVICE CALLS FOR ALARMS AT THEMARTHA B. DAY, SAMUEL R. DONALD AND WALTER T BERGEN SCHOOLS.	$1,500.00	$1,500.00

$1,500.00

Bid# ESCNJ 17/18-59

1/29 service call MBD fire alarm $ 278.65

2/2 ~~service call~~ update user codes RD : $ 114.00

$ 392.65 $ ~~392.65~~

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X Carey French Digitally signed by Carey French DN: cn=Carey French, Inc, ou, email=cfrench Date: 2020.10.12 14:45:04

Signature and Title

Record of Payments

DATE	CHECK #	AMOUNT

Page: 1

VOUCHER -- SIGN AT "X" AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
2/2/2021	47621

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202100577	Net 30	KE	1/29/2021			3MSVC20-0489 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot that the alarm went off and fire dept was dispatched at the Martha B Day School as outlined in the work report 19648	278.65		278.65

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

Total	$278.65
Payments/Credits	$0.00
Balance Due	$278.65

P: 732.792.2112
F: 732.792.9966

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

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
2/2/2021	47622

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202100577	Net 30	KE	2/2/2021			3MSVC20-0489 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to change and update users and codes for the School District as outlined in the work report 19530	114.00		114.00

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

Total	$114.00
Payments/Credits	$0.00
Balance Due	$114.00

P: 732.792.2112
F: 732.792.9966

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

Bill To:

Bloomingdale Board of Education

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100577
Date	10/6/2020
Vendor Code	4765
School Year	2020 - 2021

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$1,500.00		

Quantity	Item Description	Unit Price	Total Cost
1	2020-2021 ANNUAL PURCHASE ORDER FOR SERVICE CALLS FOR ALARMS AT THEMARTHA B. DAY, SAMUEL R. DONALD AND WALTER T BERGEN SCHOOLS.	$1,500.00	$1,500.00
			$1,500.00

Bid# ESCNJ 17/18-59

New Code for Super: $ 114.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

x Carey French Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US Date: 2020.10.12 14:45:04 -04'00'

Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/2/2021	48896

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202100856	Net 30	KE	5/27/2021			3MSVC20-0489 20...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the remote burglar alarm service to add a code for new Superintendent for the School District as outlined in the work report 20995	114.00		114.00

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

Total	$114.00
Payments/Credits	$0.00
Balance Due	$114.00

P: 732.792.2112
F: 732.792.9966

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

Bill To:

Bloomingdale Board of Education
225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100029
Date	7/13/2020
Vendor Code	4765
School Year	2020 - 2021

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: DONNA LEE DUFFY

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$8,433.00		

Quantity	Item Description	Unit Price	Total Cost
1	July 1, 2020 - June 30, 2021: Burglar Alarm Central Station Monitoring for the Martha B. Day School, Samuel R. Donald School and Walter T. Bergen School	$864.00	$864.00
1	July 1, 2020 - June 30, 2021: Fire Alarm Central Station Monitoring for the Martha B. Day School, Samuel R. Donald School and Walter T. Bergen School.	$1,224.00	$1,224.00
1	July 1, 2020 - June 30, 2021: NFPA 72 inspection utilizing the Educational Services Commission of New Jersey	$6,345.00	$6,345.00

11/17 payment #16,345.00

$8,433.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X Carey French

Digitally signed by Carey French
DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US
Date: 2020.07.22 15:19:55 -04'00'

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

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

Invoice

DATE	INVOICE #
9/29/2020	46127

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202100029	Net 30	KE	9/29/2020			3MSF20-0284 20-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2020-2021 Fire Alarm Inspections for the School District Martha B Day School Walter T Bergen School Samuel Donald School	6,345.00		6,345.00

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

Total	$6,345.00
Payments/Credits	$0.00
Balance Due	$6,345.00

P: 732.792.2112
F: 732.792.9966

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

Bill To:

Bloomingdale Board of Education
225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200466
Date	9/23/2021
Vendor Code	4765
School Year	2021 - 2022

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$8,471.00		

Quantity	Item Description	Unit Price	Total Cost
1	2021-2022 ANNUAL NFPA-72 INAPECTION AND PREVENTATIVE MAINTENANCE - FIRE ALARM SYSTEM AT THE MARTHA B. DAY, SAMUEL R. DONALD, AND WALTER T. BERGEN SCHOOLS	$6,471.00	$6,471.00 ✓
1	2021-2022 FIRE AND BURGLAR ALARM MAINTENANCE AGREEMENT AND SERVICE AT THE MARTHA B. DAY, SAMUEL R. DONALD, AND WALTER T. BERGEN SCHOOLS	$2,000.00	$2,000.00
			$8,471.00

10/22 → $ 6,471.00 ✓

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US Date: 2021.10.06 11:45:58 -04'00' A/R — 10/6/2021

Signature and Title — Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

Bill To: **Bloomingdale Board of Education**

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200466
Date	9/23/2021
Vendor Code	4765
School Year	2021 - 2022

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$8,471.00		

Quantity	Item Description	Unit Price	Total Cost
1	2021-2022 ANNUAL NFPA-72 INAPECTION AND PREVENTATIVE MAINTENANCE - FIRE ALARM SYSTEM AT THE MARTHA B. DAY, SAMUEL R. DONALD, AND WALTER T. BERGEN SCHOOLS	$6,471.00	$6,471.00 ✓
1	2021-2022 FIRE AND BURGLAR ALARM MAINTENANCE AGREEMENT AND SERVICE AT THE MARTHA B. DAY, SAMUEL R. DONALD, AND WALTER T. BERGEN SCHOOLS	$2,000.00	$2,000.00
			$8,471.00

10/22 → $ 6,471.00 ✓

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US Date: 2021.10.06 11:45:58 -04'00' A/R — 10/6/2021

Signature and Title — Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

Bill To: **Bloomingdale Board of Education**

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200466
Date	9/23/2021
Vendor Code	4765
School Year	2021 - 2022

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$8,471.00		

Quantity	Item Description	Unit Price	Total Cost
1	2021-2022 ANNUAL NFPA-72 INAPECTION AND PREVENTATIVE MAINTENANCE - FIRE ALARM SYSTEM AT THE MARTHA B. DAY, SAMUEL R. DONALD, AND WALTER T. BERGEN SCHOOLS	$6,471.00	$6,471.00 ✓
1	2021-2022 FIRE AND BURGLAR ALARM MAINTENANCE AGREEMENT AND SERVICE AT THE MARTHA B. DAY, SAMUEL R. DONALD, AND WALTER T. BERGEN SCHOOLS	$2,000.00	$2,000.00
			$8,471.00

10/22 → $ 6,471.00 ✓

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US Date: 2021.10.06 11:45:58 -04'00' A/R — 10/6/2021

Signature and Title — Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

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

Invoice

DATE	INVOICE #
10/6/2021	50749

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202200466	Net 30	KE	10/1/2021			3MSVC21-0580 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2021-2022 Annual NFPA Fire Alarm Inspection for the Martha B Day, Samuel Donald and Walter Bergen Schools	6,471.00		6,471.00

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

Total	$6,471.00
Payments/Credits	$0.00
Balance Due	$6,471.00

P: 732.792.2112
F: 732.792.9966

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

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202200236

Date	7/6/2021
Vendor Code	4765
School Year	2021 - 2022

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPLH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$1,500.00		

Quantity	Item Description	Unit Price	Total Cost
1	2021-2022 ANNUAL PURCHASE ORDER FOR SERVICE CALLS FOR ALARMS AT THE MARTHA B. DAY, SAMUEL R. DONALD, AND WALTER T. BERGEN SCHOOLS	$1,500.00	$1,500.00
			$1,500.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Digitally signed by Carey French
DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@oscorp.net, c=US
Date: 2021.07.28 09:57:20 -04'00'

A/R — Signature and Title

7/28/2021 — Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER – SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/18/2021	50013

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202200236	Net 30	KE	7/29/2021			3MSVC21-0422 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel reading low battery at the Martha B Day School as outlined in the work report 21635	154.70		154.70

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

Total	$154.70
Payments/Credits	$0.00
Balance Due	$154.70

P: 732.792.2112
F: 732.792.9966

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

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/21/2021	49607

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/9/2021			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service for the keypad having issues disarming at the Samuel R. Donald School as outlined in the work report 21388	352.56		352.56

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

Total	$352.56
Payments/Credits	$0.00
Balance Due	$352.56

P: 732.792.2112
F: 732.792.9966

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

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/21/2021	49608

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

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

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for panel in trouble after a power outage at the Martha B Day School as outlined in the work report 21386	165.00		165.00

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

P: 732.792.2112
F: 732.792.9966

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

Total	$165.00
Payments/Credits	$0.00
Balance Due	$165.00

Lakeland Bank eTreasury Commercial

STEMS
ators Inc
211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/29/2021	49719

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202200236	Net 30	KE	7/23/2021			3MSVC21-0422 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the panel at the Samuel R. Donald School as outlined in the work report 21600	343.80		343.80

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

P: 732.792.2112
F: 732.792.9966

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

Total	$343.80
Payments/Credits	$0.00
Balance Due	$343.80

ill To:

Bloomingdale Board of Education
225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200236
Date	7/6/2021
Vendor Code	4765
School Year	2021 - 2022

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPLH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$1,500.00		

Quantity	Item Description	Unit Price	Total Cost
1	2021-2022 ANNUAL PURCHASE ORDER FOR SERVICE CALLS FOR ALARMS AT THE MARTHA B. DAY, SAMUEL R. DONALD, AND WALTER T. BERGEN SCHOOLS	$1,500.00	$1,500.00

$1,500.00

Add/Remove Users : 120.00

Remove User : 120.00

~~$240.00~~

Troubleshoot Alarm : $ 330.00

$ 570.00

483.94

+ 150.00

NOTICE TO VENDOR

Order(s) are invalid unless signed by the Business Administrator/Board Secretary
Packing list must be enclosed with shipment.
No charges other than those specified shall be allowed.
No confirming purchase orders shall be allowed.
Invoices must be forwarded to the address indicated above.
Service providers must furnish a "Cerificate of Insurance" naming the Bloomingdale Board of Education as additional insured.
All vendor(s) and service provider(s) must furnish an IRS Form W-9
Prevailing Wage Rates shall apply to all contracted services.
Material Safety Data Sheets must company all applicable orders.
All vendor(s) shall comply with all Affirmative Action Programs. Your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.
The Bloomingdale Board of Education reserves the right to cancel a purchase order at any time.

SIGNED _____
BOARD SECRETARY

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

OFFICE FILE COPY

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/7/2021	50216

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202200236	Net 30	KE	7/29/2021			3MSVC21-0422 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm troubleshooting for the panel reading "trouble" at the Walter Bergen School as outlined in the work report 21487	330.00		330.00

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

P: 732.792.2112
F: 732.792.9966

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

Total	$330.00
Payments/Credits	$0.00
Balance Due	$330.00

Bill To:

Bloomingdale Board of Education

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Requisitioned by: RALPH BURROWS

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200330
Date	7/1/2021
Vendor Code	4765
School Year	2021 - 2022

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Account Number	Line Item Description	Amount
11-000-262-590-000-000	PER QUOTE DATED 5/12/21	$0.00
11-000-262-590-000-000	FIRE/BURGLAR ALARM CENTRAL STATION MONITORING	$2,088.00

Total for Purchase Order: $2,088.00

FIRE/BURGLAR ALARM CENTRAL STATION MONITORING 7/1/21-6/30/22

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US Date: 2021.08.03 08:49:49 -04'00' A/R — 8/3/2021

Signature and Title — Date

Payment Record

Audited by & Date
Approved for Payment

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

SYSTEMS
egrators Inc
211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/2/2021	49758

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	8/2/2021			3ME21-0441 21-22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2021-2022 Fire and Burglar Alarm Central Station Monitoring July 1, 2021 through June 30, 2022	0.00		0.00
Martha B Day Fire Alarm Acct# 0187UL	408.00		408.00
Martha B Day Burglar Alarm Acct# 2843M	288.00		288.00
Walter T Bergen MS Fire Alarm Acct# 0189UL	408.00		408.00
Walter T Bergen MS Burglar Alarm Acct# 2845M	288.00		288.00
Samuel R Donald Fire Alarm Acct# 0188UL	408.00		408.00
Samuel R Donald Burglar Alarm Acct# 2844M	288.00		288.00

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

Total	$2,088.00
Payments/Credits	$0.00
Balance Due	$2,088.00

P: 732.792.2112
F: 732:792.9966

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

Bill To:

Bloomingdale Board of Education

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE RD
HAMILTON, NJ 08620

Requisitioned by: RALPH BURROWS

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200442
Date	9/13/2021
Vendor Code	4765
School Year	2021 - 2022

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Account Number	Line Item Description	Amount
11-000-262-590-000-000	21-22 ANNUAL PO FOR FIRE/BURGLAR ALARMS IN DISTRIC	$2,500.00

Total for Purchase Order: $2,500.00

11/18 WTB Burglar Alarm : $ 164.70

11/1F SRD Fire Alarm : $ 631.13

12/14 SRD & Smoke detector : $ 247.46

12/21

12/29 WTB Burg Alarm : $ 284.70

21-22 ANNUAL PO FOR FIRE/BURGLAR ALARMS

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Digitally signed by Carey French
DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US
Date: 2021.09.13 11:22:41 -04'00'

A/R — Signature and Title

9/13/2021 — Date

Payment Record

Audited by & Date
Approved for Payment

Page 1

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDK Systems, Inc.

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/9/2021	51724

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202200236	Net 30	KE	11/18/2021			3MSVC21-0422 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to troubleshoot the false alarms at the Walter Bergen School as outlined in the work report 23274	164.70		164.70

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

P: 732.792.2112
F: 732.792.9966

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

Total	$164.70
Payments/Credits	$0.00
Balance Due	$164.70

OPEN SYSTEMS
integrators inc

DATE: 12/09/2021
DUE DATE: 01/08/2022
23274-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: support@osicorp.net

BILL TO:

225 Glenwild Ave
Bloomingdale NJ 07403

SERVICE TO:

Bloomingdale - Walter Bergen MS
Ralph Burrows
225 Glenwild Ave
Bloomingdale NJ 07403
SVC BA False alarms

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts Used	7 ahu battery	1.00	$44.70	Item	$44.70	N
Labor	Hourly Labor	1.00	$120.00	Hour	$120.00	N

SUBTOTAL	$164.70
TAX RATE*	6.6250%
TAX	$0.00
OTHER	-
TOTAL	$164.70
PAID	$0.00
BALANCE	$164.70

MEMO

Work Order #23274-1, 11/18/2021 07:00 AM, 11/18/2021 08:00 AM, Mike Echols
Replaced 7ahu battery with one from van stock.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/7/2021	51667

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202200236	Net 30	KE	11/18/2021			3MSVC21-0422 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the multiple issues at the Samuel R. Donald School as outlined in the work report 23230	631.13		631.13

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

Total	$631.13
Payments/Credits	$0.00
Balance Due	$631.13

P: 732.792.2112
F: 732.792.9966

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

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/14/2021	51788

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202200236	Net 30	KE	12/13/2021			3MSVC21-0422 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm for the water damaged smoke detector at the Samuel R. Donald School as outlined in the work report 23622	247.46		247.46

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

P: 732.792.2112
F: 732.792.9966

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

Total	$247.46
Payments/Credits	$0.00
Balance Due	$247.46

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/29/2021	51870

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
P202200442	Net 30	KE	12/13/2021			3MSVC21-0422 21...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service for the battery issues at the Walter Bergen School as outlined in the work report 23621	284.70		284.70

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

P: 732.792.2112
F: 732.792.9966

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

Total	$284.70
Payments/Credits	$0.00
Balance Due	$284.70

Bill To: Bloomingdale Board of Edu 11-000-262-590-006

225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

FIRE AND SECURITY TECHNOLOGIES, INC.
217 HALLS MILL ROAD
LEBANON, NJ 08833

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence: P202200689

Date	12/16/2021
Vendor Code	5559
School Year	2021 - 2022

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$2,786.00		

Quantity	Item Description	Unit Price	Total Cost
1	2021-2022 ANNUAL FIRE EXTINGUISHER INSPECTION KITCHEN HOOD INSPECTION AND TESTING- TWO SEMI ANNUAL INSPECTIONS PER SYSTEM: DECEMBER AND JUNE	$2,786.00	$2,786.00

$2,786.00

CK # 41818 1/12/22 $1,588.50 - Annual tag

$ 97.50 - Annual tag - extra extinguisher at SRD

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X JMeon, Admin Mgr — Signature and Title

12/17/2021 — Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

© 2008 CDS Systems, Inc.

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	12/21/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/19/2022

BILL TO

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ, 07403

SERVICE LOCATION

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ, 07403

Job Number: 212413 **Job Category: NFPA 10/96**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 10/96

Completion Notes:
NFPA 10/96 for district

	Description	Qty	Rate	Tax	Total
	Cost of annual tag and yearly inspection - All Sizes, ABC, Water Cost of annual tag and yearly inspection of a fire extinguisher	77.00	$2.50	$0.000	$192.50
	Recharge - All Sizes, ABC, Water	16.00	$18.00	$0.000	$288.00
	Refill- All Sizes, ABC, Water	16.00	$15.00	$0.000	$240.00
	6-Year Maintenance (Internal) All Sizes, ABC, Water	16.00	$18.00	$0.000	$288.00
	Hydrostatic testing as per NFPA 10 - All Sizes, ABC, Water	12.00	$25.00	$0.000	$300.00
	NFPA 96 Kitchen Hood Inspection	2.00	$125.00	$0.000	$250.00
	Fusible Link	2.00	$15.00	$0.000	$30.00

CUSTOMER MESSAGE

Invoice Total:	**$1,588.50**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,588.50**

Invoice 202201179

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/15/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/16/2022

BILL TO
Bloomingdale School District 225 Glenwild Avenue Bloomingdale, NJ, 07403

SERVICE LOCATION
Samuel R Donald School 225 Glenwild Avenue Bloomingdale, NJ, 07403

Job Number: 220215 **Job Category: NFPA 10**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Missed FE

Completion Notes:
Missed FE

	Description	Qty	Rate	Tax	Total
	Cost of annual tag and yearly inspection - All Sizes, ABC, Water Cost of annual tag and yearly inspection of a fire extinguisher	7.00	$2.50	$0.000	$17.50
	FE - Amerex - 5# ABC w/Wall Hanger	1.00	$71.00	$0.000	$71.00

CUSTOMER MESSAGE

Invoice Total:	**$88.50**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$88.50**

Invoice 202201726

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	05/16/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/15/2022

BILL TO
Bloomingdale School District 225 Glenwild Avenue Bloomingdale, NJ, 07403

SERVICE LOCATION
Bloomingdale School District 225 Glenwild Avenue Bloomingdale, NJ, 07403

MRB ok
CRJ ?

Job Number: 220875 **Job Category: NFPA 96**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 96

Completion Notes:
NFPA 96 for district

	Description	Qty	Rate	Tax	Total
	NFPA 96 Kitchen Hood Inspection	2.00	$125.00	$0.000	$250.00
	Fusible Link	2.00	$16.00	$0.000	$32.00
	MISC Item 16gram CO2 cartridge	1.00	$22.60	$0.000	$22.60

CUSTOMER MESSAGE

Invoice Total:	**$304.60**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$304.60**

Bill To:

Bloomingdale Board of Education
225 Glenwild Avenue
Bloomingdale, NJ 07403-1422
Telephone: (973) 838-0555
Fax: (973) 838-1922

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

VENDOR

FIRE AND SECURITY TECHNOLOGIES, INC.
217 HALLS MILL ROAD
LEBANON, NJ 08833

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202200689

Date	12/16/2021
Vendor Code	5559
School Year	2021 - 2022

Ship Prepaid To

Bloomingdale Board of Education
Business Office
225 Glenwild Avenue
Bloomingdale, NJ 07403

Requisitioned by: RALPH BURROWS

Account Number	Amount	Account Number	Amount
11-000-262-590-000-000	$2,786.00		

Quantity	Item Description	Unit Price	Total Cost
1	2021-2022 ANNUAL FIRE EXTINGUISHER INSPECTION KITCHEN HOOD INSPECTION AND TESTING- TWO SEMI ANNUAL INSPECTIONS PER SYSTEM: DECEMBER AND JUNE	$2,786.00	$2,786.00

$2,786.00

Kitchen Hood Inspection
$ 304.60

NOTICE TO VENDOR

Order(s) are invalid unless signed by the Business Administrator/Board Secretary
Packing list must be enclosed with shipment.
No charges other than those specified shall be allowed.
No confirming purchase orders shall be allowed.
Invoices must be forwarded to the address indicated above.
Service providers must furnish a "Certificate of Insurance" naming the Bloomingdale Board of Education additional insured.
All vendor(s) and service provider(s) must furnish an IRS Form W-9
Prevailing Wage Rates shall apply to all contracted services.
Material Safety Data Sheets must accompany all applicable orders.
. All vendor(s) shall comply with all Affirmative Action Programs. Your company/firm shall be required comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.
The Bloomingdale Board of Education reserves the right to cancel a purchase order at any time.

SIGNED _____
BOARD SECRETARY

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

VENDOR COPY

© 2008 CDK Systems, Inc.

Invoice 202201726

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	05/16/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/15/2022

BILL TO
Bloomingdale School District 225 Glenwild Avenue Bloomingdale, NJ, 07403

SERVICE LOCATION
Bloomingdale School District 225 Glenwild Avenue Bloomingdale, NJ, 07403

MSD of BJ ?

Job Number: 220875 **Job Category: NFPA 96**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 96

Completion Notes:
NFPA 96 for district

Description	Qty	Rate	Tax	Total
NFPA 96 Kitchen Hood Inspection	2.00	$125.00	$0.000	$250.00
Fusible Link	2.00	$16.00	$0.000	$32.00
MISC Item 16gram CO2 cartridge	1.00	$22.60	$0.000	$22.60

CUSTOMER MESSAGE

Invoice Total:	**$304.60**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$304.60**

Bloomingdale School District

225 Glenwild Avenue Bloomingdale, NJ 07403
Telephone: (973) 838-0555
Fax: (973) 838-1922
IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

PO number must appear on all invoices, packages and correspondence

Budget Year: 2022-23

Purchase Order
PO-23-00916

Ship To:

Bloomingdale Board of Education
Business Office
225 Glenwood Avenue
Bloomingdale, NJ 07403

Attn: Donnalee Duffy

United Cleaning, Inc.
Po Box 8586
Haledon, NJ 07538

Date of Order	Vendor #	Description
2/1/2023	5774	Hood cleaning

SC ☐ Coop ☐ BID ☐ QUOTE ☐

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Power wash hood systems and filters Shipping Costs: None Account 11-000-262-420-000-000 "Cleaning, Repair and M 600.00	600.00	600.00

```
United Cleaning, Inc.
PO-23-00916    5/17/2023    45758
11-000-262-420-000-000
Liquidate          600.00
Payment            600.00
```

#3287

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct an

TOTAL THIS ORDER 600.00

X _____ Signature & Title

04-23-23 Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

INVOICE 03287

United Cleaning Corp.

P.O. Box 8586 • Haledon, New Jersey 07538
TEL: (973) 942-4825 • FAX: (973) 942-5519
Email: unitedcorp@optonline.net

11-00 262-420-300-000

Date 03-29-23

Signed Odom

Pressure Washing and Sanitazing	OK	Not Applicable	Not OK See Comment
FAN			
DUCT			
FILTERS			
HOOD			

1-1/2% per month charged on all accounts over 30 days. $20.00 returned check charge $100.00 litigation charge.

Comments:

Power wash Hood Systems, Filters.

This sheet is the result of a visual inspection done at the time of cleaning. It is intended as a convenience to our customers not as a certification of fire worthiness of safety. Since conditions of use are beyond our control, we make no warranty of safety of function of any applicance and none is to be implied

	If Paid By	IfPaidAfter
Price 600.00	Price	Price
Tax Exempt	Tax	Tax
Total 600.00	Total	Total

Customer Bloomingdale Schools
Bloomingdale, N.J.

Customer Signature

Bloomingdale School District

225 Glenwild Avenue Bloomingdale, NJ 07403
Telephone: (973) 838-0555
Fax: (973) 838-1922
IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-23-00021

Budget Year: 2022-23

Ship To:
Walter T. Bergen School
225 Glenwild Avenue
Bloomingdale, NJ 07403

Attn: RALPH BURROWS

Fire And Security Technologies, Inc.
217 Halls Mill Road
Lebanon, NJ 08833

SC ☐	
Coop ☐	
BID ☐	
QUOTE ☐	

Date of Order	Vendor #	Description
7/1/2022	5559	FIRE EXTINGUISHER/KITCHEN HOOD INSPECTION 22-23

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		ANNUAL FIRE EXTINGUISHER INSPECTION AND KITCHEN HOOD INSPECTION AND TESTING. TWO SEMI-ANNUAL INSPECTIONS PER SYSTEM: DECEMBER AND JUNE Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 2,786.00	2,786.00	2,786.00

20220970: $ 1,455.00
December

Fire And Security Technologies, Inc.
PO-23-00021 6/29/2023 45928
11-000-262-590-000-000
Liquidate 378.00
Payment 378.00

Fire And Security Technologies, Inc.
PO-23-00021 1/18/2023 45241
11-000-262-590-000-000
Liquidate 1,455.00
Payment 1,455.00

Flaghouse, Inc.

Job # 230951: $ 378.00

TOTAL THIS ORDER 2,786.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct an

X _____ Adm
Signature & Title

9/15/22
Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

ice 202202970

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	12/09/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/07/2023

8-4

BILL TO
Bloomingdale School District 225 Glenwild Avenue Bloomingdale, NJ, 07403

SERVICE LOCATION
Bloomingdale School District 225 Glenwild Avenue Bloomingdale, NJ, 07403

Job Number: 221771 **Job Category: NFPA 10/96**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Annual NFPA 10 /96 Inspection

Completion Notes:

	Description	Qty	Rate	Tax	Total
	Kitchen Semi Annual Inspection Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing.	2.00	$125.00	$0.000	$250.00
	Fusible Link Replacement 16 Gram Cartridge. Cartridges must be replaced every year.	2.00	$16.00	$0.000	$32.00
	TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	85.00	$3.00	$0.000	$255.00
	Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	13.00	$18.00	$0.000	$234.00
	Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	13.00	$15.00	$0.000	$195.00
	6 Year Internal Inspection (ABC,BC, and Water) -Internal Inspection - This charge includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (Billed Separately O-rings, Stem Valves, etc).	13.00	$18.00	$0.000	$234.00
	Hydrostatic Testing (ABC,BC, and Water)	5.00	$25.00	$0.000	$125.00

	-Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.				
	Service (ALL) Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to remove and return the extinguisher to service. (Services done either onsite or at remote office).	13.00	$10.00	$0.000	$130.00

CUSTOMER MESSAGE

Invoice Total:	**$1,455.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,455.00**

PO number must appear on all invoices, packages

Invoice 202300949

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	05/17/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/16/2023

BILL TO

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ, 07403

SERVICE LOCATION

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ, 07403

Job Number: 230951 **Job Category: NFPA 10/96**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23

Customer Request: Annual NFPA 96 Inspection

Completion Notes:
NFPA 96 Inspection

	Description	Qty	Rate	Tax	Total
	Kitchen Semi Annual Inspection Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing.	2.00	$125.00	$0.000	$250.00
	Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	2.00	$16.00	$0.000	$32.00
	16 Gram Cartridge Replacement 16 Gram Cartridge. Cartridges must be replaced every year.	2.00	$48.00	$0.000	$96.00

CUSTOMER MESSAGE

Invoice Total:	**$378.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$378.00**

Bloomingdale School District

225 Glenwild Avenue Bloomingdale, NJ 07403
Telephone: (973) 838-0555
Fax: (973) 838-1922

PO number must appear on all invoices, packages and correspondence

Budget Year: 2022-23

IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

Purchase Order
PO-23-00090

Ship To:

Walter T. Bergen School
225 Glenwild Avenue
Bloomingdale, NJ 07403

Attn: Donnalee Duffy

Open Systems Integrators, Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620

Date of Order	Vendor #	Description	SC ☐ / Coop ☐	
9/2/2022	4765	NFPA Fire Alarm Inspection & Maintenance Agreement	BID ☐ / QUOTE ☒	Dated 8/30/22

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		NFPA Fire Alarm Inspection & Maintenance Agreement July 1, 2022 - June 30, 2023 as per contract dated 8/30/2022 Co-op #65MCESCCPS BID #MRESC 21/22-41 Term 6/26/22-6/25/23 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 6,596.00	6,596.00	6,596.00

```
Open Systems Integrators, Inc.
PO-23-00090   1/18/2023   45292
11-000-262-590-000-000
Liquidate        6,596.00
Payment          6,596.00
```

5651F

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct an

Digitally signed by Carey French
DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicorp.net, c=US
Date: 2022.12.12 12:09:14 -05'00'

A/R

Signature & Title

12/12/2022

Date

TOTAL THIS ORDER	6,596.00

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

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

Invoice

DATE	INVOICE #
12/12/2022	56518

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00090	Net 30	KE	12/7/2022			3MSF22-0652 22-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2022-2023 NFPA 72 Annual Fire Alarm Inspections– July 1, 2022 through June 30, 2023	6,596.00		6,596.00

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

Total	$6,596.00
Payments/Credits	$0.00
Balance Due	$6,596.00

P: 732.792.2112
F: 732.792.9966

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

Bloomingdale School District

225 Glenwild Avenue Bloomingdale, NJ 07403
Telephone: (973) 838-0555
Fax: (973) 838-1922

PO number must appear on all invoices, packages and correspondence

Budget Year: 2022-23

IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

Purchase Order
PO-23-00091

Ship To:

Walter T. Bergen School
225 Glenwild Avenue
Bloomingdale, NJ 07403

Attn: Donnalee Duffy

Open Systems Integrators, Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620

SC ☐ Coop ☐	
BID ☐	
QUOTE ☒	Dated 8/30/22

Date of Order	Vendor #	Description
9/2/2022	4765	Fire and Burglar Alarm Maintenance Agreement and Service Bl

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		2022-2023 Fire and burglar alarm maintenance agreement and service blanket as per contract dated 8/30/22. Coo-op #65MCESCCPSS Bid #ESCNJ 21/22-41, Term 6/26/22-6/25/23 Co-op #65MCESCCPS, Bid #ESCNJ 19/20-38 Term: 6/6/20-6/5/22 Extended to 6/5/23 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 2,000.00	2,000.00	2,000.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct an

x Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osicomp.net, c=US Date: 2022.09.28 09:20:39 -04'00'

A/R
Signature & Title

9/28/2022
Date

TOTAL THIS ORDER	2,000.00

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

Bloomingdale School District

225 Glenwild Avenue Bloomingdale, NJ 07403
Telephone: (973) 838-0555
Fax: (973) 838-1922
IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

PO number must appear on all invoices, packages and correspondence

Budget Year: 2022-23

Purchase Order
PO-23-00091

Ship To:
Walter T. Bergen School
225 Glenwild Avenue
Bloomingdale, NJ 07403

Attn: Donnalee Duffy

Open Systems Integrators, Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620

SC ☐ Coop ☐	
BID ☐	
QUOTE ☒	Dated 8/30/22

Date of Order	Vendor #	Description
9/2/2022	4765	Fire and Burglar Alarm Maintenance Agreement and Service Bl

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		2022-2023 Fire and burglar alarm maintenance agreement and service blanket as per contract dated 8/30/22. Coo-op #65MCESCCPSS Bid #ESCNJ 21/22-41, Term 6/26/22-6/25/23 Co-op #65MCESCCPS, Bid #ESCNJ 19/20-38 Term: 6/6/20-6/5/22 Extended to 6/5/23 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 2,000.00	2,000.00	2,000.00

Open Systems Integrators, Inc.
PO-23-00091 10/19/2022 44932
11-000-262-590-000-000
Liquidate 156.25
Payment 156.25

Open Systems Integrators, Inc.
PO-23-00091 10/19/2022 44932
11-000-262-590-000-000
Liquidate 155.00
Payment 155.00

Open Systems Integrators, Inc.
PO-23-00091 10/19/2022 44932
11-000-262-590-000-000
Liquidate 155.00
Payment 155.00

Open Systems Integrators, Inc.
PO-23-00091 10/19/2022 44932
11-000-262-590-000-000
Liquidate 155.00
Payment 155.00

1200 5 x 550 : # 156.25
5488 # 155.00
5488 # 155.00
5489 # 155.00
621.25

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct an

X Digitally signed by Carey French
DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osiconsult.com, c=US
Date: 2022.09.28 09:39:49 -04'00'

A/R — Signature & Title

9/28/2022 — Date

TOTAL THIS ORDER	2,000.00

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

N SYSTEMS
integrators Inc
211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/28/2022	55552

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00091	Net 30	KE	9/26/2022			3MSVC22-0653 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the gym doors not releasing at the Samuel R. Donald School as outlined in the work report 27923	156.25		156.25

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

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

P: 732.792.2112
F: 732.792.9966

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

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/11/2022	54892

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/20/2022			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to add and delete user codes at the Martha B Day School as outlined in the work report 26551	155.00		155.00

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

P: 732.792.2112
F: 732.792.9966

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

Total	$155.00
Payments/Credits	$0.00
Balance Due	$155.00

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/10/2022	54880

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/20/2022			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to add and delete user codes at the Samuel R. Donald School as outlined in the work report 26745	155.00		155.00

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

P: 732.792.2112
F: 732.792.9966

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

Total	$155.00
Payments/Credits	$0.00
Balance Due	$155.00

SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/10/2022	54881

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/20/2022			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to add and delete user codes at the Walter Bergen School as outlined in the work report 26744	155.00		155.00

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

Total	$155.00
Payments/Credits	$0.00
Balance Due	$155.00

P: 732.792.2112
F: 732.792.9966

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

Bloomingdale School District

225 Glenwild Avenue Bloomingdale, NJ 07403
Telephone: (973) 838-0555
Fax: (973) 838-1922
IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

PO number must appear on all invoices, packages and correspondence

Budget Year: 2022-23

Purchase Order
PO-23-00091

Ship To:
Walter T. Bergen School
225 Glenwild Avenue
Bloomingdale, NJ 07403

Attn: Donnalee Duffy

Open Systems Integrators, Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620

SC ☐
Coop ☐
BID ☐
QUOTE ☒ Dated 8/30/22

Date of Order	Vendor #	Description
9/2/2022	4765	Fire and Burglar Alarm Maintenance Agreement and Service Bl

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		2022-2023 Fire and burglar alarm maintenance agreement and service blanket as per contract dated 8/30/22. Coo-op #65MCESCCPSS Bid #ESCNJ 21/22-41, Term 6/26/22-6/25/23 Co-op #65MCESCCPS, Bid #ESCNJ 19/20-38 Term: 6/6/20-6/5/22 Extended to 6/5/23 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 2,000.00	2,000.00	2,000.00

Open Systems Integrators, Inc.
PO-23-00091 10/19/2022 44932
11-000-262-590-000-000
Liquidate 156.25
Payment 156.25

Open Systems Integrators, Inc.
PO-23-00091 10/19/2022 44932
11-000-262-590-000-000
Liquidate 155.00
Payment 155.00

Open Systems Integrators, Inc.
PO-23-00091 10/19/2022 44932
11-000-262-590-000-000
Liquidate 155.00
Payment 155.00

Open Systems Integrators, Inc.
PO-23-00091 10/19/2022 44932
11-000-262-590-000-000
Liquidate 155.00
Payment 155.00

$ 156.25
$ 155.00
$ 155.00
$ 155.00
$ 621.25

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct an

x Digitally signed by Carey French DN: cn=Carey French, o=Open Systems Integrators, Inc, ou, email=cfrench@osiinc.net, c=US Date: 2022.09.28 09:28:39 -04'00'

A/R — Signature & Title

9/28/2022 — Date

TOTAL THIS ORDER	2,000.00

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

N SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/28/2022	55552

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00091	Net 30	KE	9/26/2022			3MSVC22-0653 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the gym doors not releasing at the Samuel R. Donald School as outlined in the work report 27923	156.25		156.25

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

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

P: 732.792.2112
F: 732.792.9966

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

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/11/2022	54892

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/20/2022			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to add and delete user codes at the Martha B Day School as outlined in the work report 26551	155.00		155.00

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

Total	$155.00
Payments/Credits	$0.00
Balance Due	$155.00

P: 732.792.2112
F: 732.792.9966

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

YSTEMS
egrators Inc
211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/10/2022	54880

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/20/2022			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to add and delete user codes at the Samuel R. Donald School as outlined in the work report 26745	155.00		155.00

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

P: 732.792.2112
F: 732.792.9966

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

Total	$155.00
Payments/Credits	$0.00
Balance Due	$155.00

SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/10/2022	54881

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/20/2022			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to add and delete user codes at the Walter Bergen School as outlined in the work report 26744	155.00		155.00

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

Total	$155.00
Payments/Credits	$0.00
Balance Due	$155.00

P: 732.792.2112
F: 732.792.9966

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

Bloomingdale School District

225 Glenwild Avenue Bloomingdale, NJ 07403
Telephone: (973) 838-0555
Fax: (973) 838-1922

PO number must appear on all invoices, packages and correspondence

Budget Year: 2022-23

IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

Purchase Order
PO-23-00092

Ship To:

Walter T. Bergen School
225 Glenwild Avenue
Bloomingdale, NJ 07403

Attn: Donnalee Duffy

Open Systems Integrators, Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620

Date of Order	Vendor #	Description	SC ☐ / Coop ☐ / BID ☐ / QUOTE ☐
9/2/2022	4765	Fire and Burglar Alarm Central Station Monitoring	

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Fire and burglar alarm central station monitoring 7/1/22-6/30/23 as per contract dated 5/12/21 Co-op#65MCESCCPS Bid #MRESC 19/20-38, term 6/6/20-6/5/22 Extended to 6/5/23 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 2,088.00	2,088.00	2,088.00

PO-23-00092 9/14/2022 44797
11-000-262-590-000-000
Liquidate 2,088.00
Payment 2,088.00

Paxton/patterson

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct an

X Digitally signed by Corey French DN: cn=Corey French, o=Open Systems Integrators, Inc, ou=, email=cfrench@osinet.net, c=US Date: 2022.09.06 15:22:42 -04'00'

Signature & Title

A/R

9/6/2022
Date

TOTAL THIS ORDER	2,088.00

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/1/2022	54738

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00092	Net 30	KE	8/1/2022			3ME22-0413 22-23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022-2023 Fire and Burglar Alarm Central Station Monitoring July 1, 2021 through June 30, 2022	0.00		0.00
Martha B Day Fire Alarm Acct# 0187UL	408.00		408.00
Martha B Day Burglar Alarm Acct# 2843M	288.00		288.00
Walter T Bergen MS Fire Alarm Acct# 0189UL	408.00		408.00
Walter T Bergen MS Burglar Alarm Acct# 2845M	288.00		288.00
Samuel R Donald Fire Alarm Acct# 0188UL	408.00		408.00
Samuel R Donald Burglar Alarm Acct# 2844M	288.00		288.00

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

P: 732.792.2112 F: 732.792.9966	*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	**Total**	$2,088.00
		Payments/Credits	$0.00
		Balance Due	$2,088.00

SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/1/2022	54738

BILL TO	SHIP TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	8/1/2022			3ME22-0413 22-23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022-2023 Fire and Burglar Alarm Central Station Monitoring July 1, 2021 through June 30, 2022	0.00		0.00
Martha B Day Fire Alarm Acct# 0187UL	408.00		408.00
Martha B Day Burglar Alarm Acct# 2843M	288.00		288.00
Walter T Bergen MS Fire Alarm Acct# 0189UL	408.00		408.00
Walter T Bergen MS Burglar Alarm Acct# 2845M	288.00		288.00
Samuel R Donald Fire Alarm Acct# 0188UL	408.00		408.00
Samuel R Donald Burglar Alarm Acct# 2844M	288.00		288.00

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

Total	$2,088.00
Payments/Credits	$0.00
Balance Due	$2,088.00

P: 732.792.2112
F: 732.792.9966

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

Bloomingdale School District

225 Glenwild Avenue Bloomingdale, NJ 07403
Telephone: (973) 838-0555
Fax: (973) 838-1922

PO number must appear on all invoices, packages and correspondence

Budget Year: 2022-23

IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

Purchase Order
PO-23-00091

Ship To:

Walter T. Bergen School
225 Glenwild Avenue
Bloomingdale, NJ 07403

Attn: Donnalee Duffy

Open Systems Integrators, Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620

SC ☐	
Coop ☐	
BID ☐	
QUOTE ☒	Dated 8/30/22

Date of Order	Vendor #	Description
9/2/2022	4765	Fire and Burglar Alarm Maintenance Agreement and Service Bl

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		2022-2023 Fire and burglar alarm maintenance agreement and service blanket as per contract dated 8/30/22. Coo-op #65MCESCCPSS Bid #ESCNJ 21/22-41, Term 6/26/22-6/25/23 Co-op #65MCESCCPS, Bid #ESCNJ 19/20-38 Term: 6/6/20-6/5/22 Extended to 6/5/23 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 2,000.00	2,000.00	2,000.00

56650 $ 125.00

Open Systems Integrators, Inc.
PO-23-00091 1/18/2023 45292
11-000-262-590-000-000
Liquidate 125.00
Payment 125.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct an

x _____ A/R 9/28/2022
Signature & Title Date

TOTAL THIS ORDER	2,000.00

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/29/2022	56650

BILL TO
Bloomingdale Board of Education 225 Glenwild Avenue Bloomingdale, NJ 07403 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
23-00091	Net 30	KE	12/19/2022			3MSVC22-0653 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to add spare codes at the Samuel R. Donald School as outlined in the work report 29423	125.00		125.00

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

Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

P: 732.792.2112
F: 732.792.9966

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