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

Budget Year: 2022-23

PO number must appear on all invoices, packages and correspondence

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

SC ☐
Coop ☐
BID ☐
QUOTE ☐

Date of Order	Vendor #	Description
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
```

TOTAL THIS ORDER 2,088.00

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 [signature] Digitally signed by Carey French A/R 9/6/2022

Signature & Title Date

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

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.

EMS

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
	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

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-23-00097

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 ☐

Date of Order	Vendor #	Description
9/7/2022	4765	Burglar/Fire alarm annual purchase order for service calls

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Alnnual purchase order for fire/burglar alarm service calls Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 1,000.00	1,000.00	1,000.00

TOTAL THIS ORDER	1,000.00

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 Carey French A/R 9/7/2022
Signature & Title Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/30/2023	57161

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	1/19/2023			3MSVC22-0653 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022-2023 NFPA fire alarm inspection repairs at the Samuel R. Donald School as outlined in the work report 29895	895.54		895.54

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

Total	$895.54
Payments/Credits	$0.00
Balance Due	$895.54

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 #
3/7/2023	57602

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	3/1/2023			3MSVC22-0653 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to check spare codes not working at the Martha B Day School as outlined in the work report 30395	62.50		62.50

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

Total	$62.50
Payments/Credits	$0.00
Balance Due	$62.50

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.

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

Budget Year: 2022-23

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-23-01117

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 ☐
6/30/2023	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. - Additional PO - 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. 468.75 59462: $ 156.25 59461: $ 156.25 59460: $ 156.25	468.75	468.75

```
PO-23-01117-PYPBL   7/19/2023   45974
10-421
Liquidate        156.25
Payment          156.25

Open Systems Integrators, Inc.
PO-23-01117-PYPBL   7/19/2023   45974
10-421
Liquidate        156.25
Payment          156.25

Open Systems Integrators, Inc.
PO-23-01117-PYPBL   7/19/2023   45974
10-421
Liquidate        156.25
Payment          156.25
```

NOTICE TO VENDOR

1. Order(s) are invalid unless signed by the Business Administrator/Board Secretary
2. Packing list must be enclosed with shipment
3. No charges other than those specified shall be allowed.
4. No confirming purchase orders shall be allowed.
5. Invoices must be forwarded to the address indicated above.
6. Service providers must furnish a "Certificate of Insurance" naming the Bloomingdale Board of Education as additional insured.
7. All vendor(s) and service provider(s) must furnish an IRS Form W-9
8. Prevailing Wage Rates shall apply to all contracted services.
9. Material Safety Data Sheets must company all applicable orders
10. 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.
11. The Bloomingdale Board of Education reserves the right to cancel a purchase order at any time.

TOTAL THIS ORDER 468.75

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

Felicia Kirinski
Board Secretary

VENDOR COPY

YSTEMS
...tors Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/29/2023	59462

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	6/6/2023			3MSVC22-0653 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to update user codes at the Samuel R. Donald School as outlined in the work report 43715	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.

YSTEMS
grators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/29/2023	59461

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	6/6/2023			3MSVC22-0653 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to update user codes at the Martha B Day School as outlined in the work report 43716	156.25		156.25

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	$156.25
Payments/Credits	$0.00
Balance Due	$156.25

SYSTEMS
...egrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/29/2023	59460

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	6/6/2023			3MSVC22-0653 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to update user codes at the Walter Bergen School as outlined in the work report 43717	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.

Budget Year: 2023-24

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-24-01175

Ship To:

Bloomingdale Board of Education
Business Office
225 Glenwood 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
2/5/2024	5559	NFPA 10/96 Inspections - Additional services

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
2		Replacement fusible link. Needs replacement every 6 months	18.00	36.00
2		Replace 16 Gram Cartridge. Must be replaced every year.	51.00	102.00
21		Recharge - Includes recharging an extinguisher	20.00	420.00
21		Refill - This includes refilling an extinguisher with appropriate chemical	18.00	378.00
21		6 year internal inspection - includes emptying of the fire extinguisher canister. Performing the requited 5/6 inspection and replacement of any required components	20.00	420.00
18		Hydrostatic testing - incudes required hydrostatic test of a fire extinguisher	30.00	540.00
21		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.	10.00	210.00

Shipping Costs: None

Account
11-000-262-590-000-000 Misc. Purchased Serv. 2,106.00

```
Fire And Security Technologies, Inc.
PO-24-01175   4/24/2024   46863
11-000-262-590-000-000
Liquidate        2,106.00
Payment          2,106.00
```

2024 00327

TOTAL THIS ORDER 2,106.00

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

Administrative Manager — 3/12/2024

Signature & Title — Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

e 202400327

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:	02/06/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/06/2024

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

Job Number: 240372 **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: Additional Services - NFPA 10 /96 Inspection

Completion Notes:
NFPA 10/96 Inspections - Additional services

Description	Qty	Rate	Tax	Total
Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	2.00	$18.00	$0.000	$36.00
16 Gram Cartridge Replacement 16 Gram Cartridge. Cartridges must be replaced every year.	2.00	$51.00	$0.000	$102.00
Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	21.00	$20.00	$0.000	$420.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	21.00	$18.00	$0.000	$378.00
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).	21.00	$20.00	$0.000	$420.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the	18.00	$30.00	$0.000	$540.00

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).	21.00	$10.00	$0.000	$210.00

CUSTOMER MESSAGE

Invoice Total:	**$2,106.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,106.00**

Budget Year: 2023-24

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-24-01047

Ship To:

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

Attn: Donnalee Duffy

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

R-24-00511

SC ☐	
Coop ☒	ESCNJ 20/21-23 9995-1
BID ☐	
QUOTE ☒	202300826

Date of Order	Vendor #	Description
1/4/2024	5559	Annual NFPA 10 /96 Inspection

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
3		NFPA 10 2023-24 total fire extinguisher inspection for all three schools. Inspection, tagging. Fire extinguisher inspection as per NFPA 10	100.00	~~300.00~~
2		NFPA 96 FAST Kitchen Hood 2-23-2024 (2) schools	550.00	1,100.00
		Shipping Costs: None		
		Account 11-000-262-590-000-000 Misc. Purchased Serv. 1,400.00		

20240328

$ 751.00

24-01047 4/24/2024 46863
000-262-590-000-000
quidate 751.00
yment 751.00

$ 751.00

TOTAL THIS ORDER ~~1,400.00~~

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

Jessica Schuyler admin manager — Signature & Title

1/11/24 — Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

Invoice 202400328

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:	02/06/2024
Purchase Order #:	PO-24-01047
TERMS:	NET 60
Due Date:	04/06/2024

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

SRD
MBD

Job Number: 240199 **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 10 /96 Inspection

Completion Notes:
NFPA 10/96 Inspections - inspctions only as per PO
Additional services to be invoiced separately

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.	1.00	$550.00	$0.000	$550.00
TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	67.00	$3.00	$0.000	$201.00

CUSTOMER MESSAGE

Invoice Total:	**$751.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$751.00**

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

ıdget Year: 2024-25

Purchase Order
PO-24-01047-PYPO

Ship To:

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

ɔate of Order	Vendor #	Description		
			SC ☐	
			Coop ☒	ESCNJ 20/21-23 9995-1
			BID ☐	
7/1/2024	5559	Annual NFPA 10 /96 Inspection	QUOTE ☒	202300826

ɥUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Prior-Year PO Entry (Original: PO-24-01047)	649.00	649.00
3		NFPA 10 2023-24 total fire extinguisher inspection for all three schools. Inspection, tagging. Fire extinguisher inspection as per NFPA 10		
2		NFPA 96 FAST Kitchen Hood 2-23-2024 (2) schools		
		Shipping Costs: None		
		Account		
		11-000-262-590-000-000 Misc. Purchased Serv. 649.00		

Copy

20240244f $ 586.00

Need Signed voucher

Final pay-close PO

```
ɔ-24-01047-PYPO   12/18/2024   47634
11-000-262-590-000-000
ɪiquidate          586.00
ɔayment            586.00

annett New York-New Jersey LocaliQ
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VENDOR'S DECLARATION

ɔ 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 ɔortunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no ıus 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 an

TOTAL THIS ORDER	~~649.00~~

Signature & Title

Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

e 202402448

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:	11/11/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/10/2025

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

Job Number: 242910 **Job Category: NFPA 96**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 96

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.	1.00	$550.00	$0.000	$550.00
Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	2.00	$18.00	$0.000	$36.00

CUSTOMER MESSAGE

Invoice Total:	**$586.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$586.00**

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

Budget Year: 2023-24

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-24-01094

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

Attn: Ralph Burrows

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

Date of Order	Vendor #	Description	SC ☐ Coop ☐ BID ☐ QUOTE ☐
1/4/2024	5774	Hood cleaning	

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

```
United Cleaning, Inc.
PO-24-01094   2/21/2024   46724
11-000-262-420-000-000
Liquidate       600.00
Payment         600.00
```

04ff4

NOTICE TO VENDOR

1. Order(s) are invalid unless signed by the Business Administrator/Board Secretary
2. Packing list must be enclosed with shipment
3. No charges other than those specified shall be allowed.
4. No confirming purchase orders shall be allowed.
5. Invoices must be forwarded to the address indicated above.
6. Service providers must furnish a "Certificate of Insurance" naming the Bloomingdale Board of Education as additional insured.
7. All vendor(s) and service provider(s) must furnish an IRS Form W-9
8. Prevailing Wage Rates shall apply to all contracted services.
9. Material Safety Data Sheets must company all applicable orders
10. 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.
11. The Bloomingdale Board of Education reserves the right to cancel a purchase order at any time.

TOTAL THIS ORDER 600.00

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

Felicia Kisinski
Board Secretary

OFFICE FILE COPY

INVOICE 04886

United Cleaning Corp.

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

Date 01-22-24

Signed Aclan

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 Schools
225 Glenwild Ave.
Bloomingdale, N.J. 07403

Customer Signature

916

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

get Year: 2023-24

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-24-01464

Ship To:

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

Attn: Ralph Burrowrs

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

SC ☐
Coop ☐
BID ☐
QUOTE ☐

te of Order	Vendor #	Description
6/30/2024	4765	Annual Purchase Order: Fire and Burglar Alarm Service Blanket

UANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Annual purchase order for 2023-2024 Fire and Burglar Alarm Maintenance Service For service calls. Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 1,000.00	1,000.00	1,000.00

TOTAL THIS ORDER	1,000.00

VENDOR'S DECLARATION

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

A/R 7/2/24

Signature & Title Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

Budget Year: 2023-24

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-24-00749

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

Attn: Ralph Burrowrs

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

Date of Order	Vendor #	Description
7/1/2023	4765	Annual Purchase Order: Fire and Burglar Alarm Service Blanket

SC ☐ Coop ☐ BID ☐ QUOTE ☐

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Annual purchase order for 2023-2024 Fire and Burglar Alarm Maintenance Service For service calls. Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 4,000.00	4,000.00	4,000.00

60135: $ 416.78
60414: $ 105.00
60133: $ 140.00
60134. $ 140.00
60132: $ 140.00
59788: $ 448.66

$ 1,390.44

```
Open Systems Integrators, Inc.
PO-24-00749    10/18/2023    46235
11-000-262-590-000-000
Liquidate          416.78
Payment            416.78

Open Systems Integrators, Inc.
PO-24-00749    10/18/2023    46235
11-000-262-590-000-000
Liquidate          140.00
Payment            140.00

Open Systems Integrators, Inc.
PO-24-00749    10/18/2023    46235
11-000-262-590-000-000
Liquidate          140.00
Payment            140.00

Open Systems Integrators, Inc.
PO-24-00749    10/18/2023    46235
11-000-262-590-000-000
Liquidate          448.66
Payment            448.66

Open Systems Integrators, Inc.
PO-24-00749    10/18/2023    46235
11-000-262-590-000-000
Liquidate          105.00
Payment            105.00

PO-24-00749    10/18/2023    46235
11-000-262-590-000-000
Liquidate          140.00
Payment            140.00

Original Seat Sack
PO-24-00584    10/18/2023    46236
```

...cretary

...ingdale Board of Education

...rm shall be required

...der at any time.

TOTAL THIS ORDER	4,000.00

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

Felicia Kiriski
Board Secretary

VENDOR COPY

SYSTEMS
ntegrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/24/2023	60135

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	7/27/2023			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to Remove horn strobe for construction at the Samuel R. Donald School as outlined in the work report 32807	416.78		416.78

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

Total	$416.78
Payments/Credits	$0.00
Balance Due	$416.78

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.

EN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/24/2023	59788

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	7/21/2023			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel not able to reset at the Walter Bergen Middle School as outlined in the work report 32709	448.66		448.66

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

Total	$448.66
Payments/Credits	$0.00
Balance Due	$448.66

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

Purchase Order
PO-24-00749

Budget Year: 2023-24

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

Attn: Ralph Burrowrs

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

Date of Order	Vendor #	Description	
7/1/2023	4765	Annual Purchase Order: Fire and Burglar Alarm Service Blanket	SC ☐ Coop ☐ BID ☐ QUOTE ☐

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Annual purchase order for 2023-2024 Fire and Burglar Alarm Maintenance Service For service calls.	4,000.00	4,000.00
		add to annual PO		349.02
		Shipping Costs: None		
		Account 11-000-262-590-000-000 Misc. Purchased Serv. 4,349.02		

Copy

67000: $ 531.25

Open Systems Integrators, Inc. 47196
PO-24-00749-PYPBL 7/17/2024
10-421
Liquidate 531.25
Payment 531.25

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 company 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.

TOTAL THIS ORDER 4,349.02

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

Felicia Kiriski
Board Secretary

VENDOR COPY

A DIVISION OF:
sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/27/2024	64006

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
24-00749	Net 30	KE	6/26/2024			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the ground fault at the Martha B Day School as outlined in the work report 38108	531.25		531.25

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

Total	$531.25
Payments/Credits	$0.00
Balance Due	$531.25

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.

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

ıdget Year: 2023-24

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-24-00749

Ship To:

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

Attn: Ralph Burrowrs

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

SC ☐
Coop ☐
BID ☐
QUOTE ☐

Date of Order	Vendor #	Description
7/1/2023	4765	Annual Purchase Order: Fire and Burglar Alarm Service Blanket

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Annual purchase order for 2023-2024 Fire and Burglar Alarm Maintenance Service For service calls. Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 4,000.00	4,000.00	4,000.00

Copy

63303 $ 578.58

Open Systems Integrators, Inc. 46983
PO-24-00749 5/15/2024
11-000-262-590-000-000
Liquidate 578.58
Payment 578.58

NOTICE TO VENDOR

TOTAL THIS ORDER 4,000.00

. 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 s 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
0. All vendor(s) shall comply with all Affirmative Action Programs. Your company/firm shall be required ɔ comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.
1. The Bloomingdale Board of Education reserves the right to cancel a purchase order at any time.

VENDOR COPY

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Revised

Invoice

DATE	INVOICE #
5/7/2024	63303

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
24-00749	Net 30	KE	4/24/2024			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the gym door holders at the Martha B Day School as outlined in the work report 37096	578.58		578.58

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

Total	$578.58
Payments/Credits	$0.00
Balance Due	$578.58

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.

N SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/19/2024	63118

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
24-00749	Net 30	KE	4/19/2024			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the Gym door holders not working at the Martha B Day School as outlined in the work report 37028	125.00		125.00

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	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/8/2024	62665

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
24-00749	Net 30	KE	3/5/2024			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the door holders at the Martha B Day School as outlined in the work report 49212	687.50		687.50

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

Total	$687.50
Payments/Credits	$0.00
Balance Due	$687.50

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.

EMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/5/2023	60656

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
24-00749	Net 30	KE	10/4/2023			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the Main office pull station recently replaced at the Samuel R. Donald School as outlined in the work report 33930	187.50		187.50

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

Total	$187.50
Payments/Credits	$0.00
Balance Due	$187.50

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.

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/5/2023	60655

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
24-00749	Net 30	KE	10/4/2023			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to change user codes at the Samuel R. Donald School as outlined in the work report 46833	140.00		140.00

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

Total	$140.00
Payments/Credits	$0.00
Balance Due	$140.00

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.

STEMS
ors Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/5/2023	60654

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
24-00749	Net 30	KE	10/4/2023			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to change user codes at the Walter Bergen School as outlined in the work report 46834	140.00		140.00

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	$140.00
Payments/Credits	$0.00
Balance Due	$140.00

STEMS
tors inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/5/2023	60653

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
24-00749	Net 30	KE	10/4/2023			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to change user codes at the Martha B Day School as outlined in the work report 46835	140.00		140.00

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	$140.00
Payments/Credits	$0.00
Balance Due	$140.00

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

Budget Year: 2023-24

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-24-00749

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

Attn: Ralph Burrowrs

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

Date of Order	Vendor #	Description	SC ☐ Coop ☐ BID ☐ QUOTE ☐
7/1/2023	4765	Annual Purchase Order: Fire and Burglar Alarm Service Blanket	

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Annual purchase order for 2023-2024 Fire and Burglar Alarm Maintenance Service For service calls. Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 4,000.00	4,000.00	4,000.00

60653: $ 140.00
61951: $ 125.00

total: 265.00

Open Systems Integrators, Inc.
PO-24-00749 1/31/2024 46598
11-000-262-590-000-000
Liquidate 125.00
Payment 125.00

Open Systems Integrators, Inc.
PO-24-00749 1/31/2024 46598
11-000-262-590-000-000
Liquidate 140.00
Payment 140.00

VENDOR'S DECLARATION

4,000.00

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

A/R 9/25/23
Signature & Title Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/5/2023	60653

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
24-00749	Net 30	KE	10/4/2023			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to change user codes at the Martha B Day School as outlined in the work report 46835	140.00		140.00

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

Total	$140.00
Payments/Credits	$0.00
Balance Due	$140.00

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 #
1/10/2024	61951

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
24-00749	Net 30	KE	1/5/2024			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the panel in alarm after fire drill at the Walter Bergen School as outlined in the work report 35426	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.

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

Budget Year: 2023-24

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-24-00749

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

Attn: Ralph Burrowrs

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

Date of Order	Vendor #	Description	SC ☐ Coop ☐ BID ☐ QUOTE ☐
7/1/2023	4765	Annual Purchase Order: Fire and Burglar Alarm Service Blanket	

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Annual purchase order for 2023-2024 Fire and Burglar Alarm Maintenance Service For service calls. Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 4,000.00	4,000.00	4,000.00

62034 : $ 93.75

PO-24-00749 2/21/2024 46705
11-000-262-590-000-000
Liquidate 93.75
Payment 93.75

Pillar Care Continuum - Pillar High School
PO-24-01108 2/21/2024 46706

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 en

A/R 9/25/23

Signature & Title Date

TOTAL THIS ORDER 4,000.00

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/15/2024	62034

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
24-00749	Net 30	KE	1/11/2024			3MSVC23-0888 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the panel in alarm date/ time off by two days and a few hours at the Martha B Day School as outlined in the work report 48316	93.75		93.75

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

Total	$93.75
Payments/Credits	$0.00
Balance Due	$93.75

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

Budget Year: 2023-24

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-24-00582

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 ☐

Date of Order	Vendor #	Description
7/31/2023	4765	Fire and Burglar Alarm Central Station Monitoring

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Fire and burglar alarm central station monitoring with Burglar alarm open and close report. 7/1/23-6/30/24 as per contract dated 7/5/2023 Co-op#65MCESCCPS BID #ESCNJ 21/22-41 Term 6/26/22-6/25/23 Extended to 6/25/24 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 3,276.00	3,276.00	3,276.00

59837

```
Open Systems Integrators, Inc.
PO-24-00582   9/20/2023   46116
11-000-262-590-000-000
Liquidate        3,276.00
Payment          3,276.00
```

TOTAL THIS ORDER 3,276.00

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 Cary French A/R 7/31/23

Signature & Title Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

N SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/31/2023	59837

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
24-00582	Net 30	KE	7/31/2023			3ME23-0687 23-24...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2023-2024 Fire and Burglar Alarm Central Station Monitoring July 1, 2023 through June 30, 2024	0.00		0.00
Martha B Day Fire Alarm Acct# 0187UL	408.00		408.00
Martha B Day Burglar Alarm Acct# 2843M	324.00		324.00
Martha B Day Burglar Alarm Open and Close Report	360.00		360.00
Walter T Bergen MS Fire Alarm Acct# 0189UL	408.00		408.00
Walter T Bergen MS Burglar Alarm Acct# 2845M	324.00		324.00
Walter T Bergen MS Open and Close Report	360.00		360.00
Samuel R Donald Fire Alarm Acct# 0188UL	408.00		408.00
Samuel R Donald Burglar Alarm Acct# 2844M	324.00		324.00
Samuel R Donald Open and Close Report	360.00		360.00

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

Total	$3,276.00
Payments/Credits	$0.00
Balance Due	$3,276.00

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

Budget Year: 2023-24

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-24-00573

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	
7/27/2023	4765	NFPA Fire Alarm Inspection & Maintenance Agreement	SC ☐ Coop ☐ BID ☐ QUOTE ☐

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		NFPA Fire Alarm Inspection & Maintenance Agreement July 1, 2023 - June 30, 2024 as per contract dated 7/5/2023 Co-op #65MCESCCPS BID #MRESC 21/22-41 Term 6/26/22-6/25/23 extended to 6/25/24 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 6,596.00	6,596.00	6,596.00

62513

```
Open Systems Integrators, Inc.
PO-24-00573   3/13/2024   46787
11-000-262-590-000-000
Liquidate         6,596.00
Payment           6,596.00
```

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

A/R
Signature & Title

2/29/24
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

DATE	INVOICE #
2/29/2024	62513

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
24-00573	Net 30	KE	2/28/2024			3MSF23-0688 23-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2023-2024 NFPA 72 Annual Fire Alarm Inspections -July 1, 2023 Through June 30, 2024 Martha B Day School Walter Bergen School Samuel Donald School	6,596.00		6,596.00

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.	$6,596.00 $0.00 $6,596.00

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-25-00865

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

Attn: Ralph Burrows

...Systems Integrators, Inc.
... Hamilton Square Rd
..., NJ 08620

SC ☐
Coop ☐
BID ☐
QUOTE ☐

Description
Fire & Burglar Alarm Maintenance Agreement & Service Blanke

ITEM & DESCRIPTION	UNIT COST	TOTAL COST
Bloomingdale Fire and Burglar Alarm Maintenance AND service annual PO July 1, 2024 - June 30, 2023 CO-OP #65MCESCCPS BID #ESCNJ 21/22-41, TERM 6/26/22-6/25/25 CO-OP #65MCESCCPS, BID #ESCNJ 23/24-32 TERM, 6/6/24-6/5/26 Shipping Costs: None Account ...-262-590-000-000 Misc. Purchased Serv. 4,000.00	4,000.00	4,000.00

Copy

66844 : $ 581.25

```
Open Systems Integrators, Inc.
PO-25-00865   3/19/2025   47979
11-000-262-590-000-000
Liquidate        581.25
Payment          581.25
```

TOTAL THIS ORDER 4,000.00

...Board of Education

...shall be required
...at any time.

VENDOR COPY

A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
2/14/2025	66844

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
25-00017	Net 30	KE	2/12/2025			3T240724 24-25 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the Office area horn strobes at the Walter Bergen School as outlined in the work report 54251	581.25		581.25

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

Total	$581.25
Payments/Credits	$0.00
Balance Due	$581.25

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.

A DIVISION OF:

sciens
Building Solutions

INVOICE

DATE:	02/14/2025
DUE DATE:	03/16/2025
INVOICE #	54251-1

Open Systems Integrators
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: 732 7922112
Email: osisupport@sciensbuildingsolutions.com

BILL TO:

225 Glenwild Ave
Bloomingdale NJ 07403

SERVICE TO:

Bloomingdale - Walter Bergen MS
225 Glenwild Ave
Bloomingdale NJ 07403
SVC FA Office area horn strobes

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
54251-7	Parts Used	Edwards 2452THS-15/75-R Horn Strobe	1.00	$256.25	Item	$256.25	N
54251-7	Labor	Hourly Labor	2.50	$130.00	Hour	$325.00	N

SUBTOTAL	$581.25
TAX RATE*	0.00000%
TAX	$0.00
OTHER	-
TOTAL	**$581.25**
PAID	**$0.00**
BALANCE	**$581.25**

MEMO

Work Order #54251-3, 01/16/2025 07:00 AM, 01/16/2025 08:00 AM, Marek Kaczynski
1/16/25 MK

System normal upon arrival. Checked BOE office area horn strobe that is not working properly. Device strobes only (horn component most likely faulty) - proper voltage present at both the horn and strobe terminals during alarm. Should return and replace with same model: Edwards EST 2452THS-15/75.

System normal upon departure.
Work Order #54251-7, 02/12/2025 11:00 AM, 02/12/2025 11:45 AM, Scott Triolo
2/12/2025 ST Upon arrival system normal. Tested device with battery prior to install to verify horn and strobe functioned. Replaced Horn Strobe in BOE office outside of Head Bookkeeper office. System returned to normal status.

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

udget Year: 2024-25

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-25-00017

Ship To:

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

Attn: Ralph Burrows

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

R-25-00019

Date of Order	Vendor #	Description		
			SC ☐	
			Coop ☐	
			BID ☐	
7/3/2024	4765	Fire & Burglar Alarm Maintenance Agreement & Service Blanke	QUOTE ☒	SQ24-0375

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Bloomingdale Fire and Burglar Alarm Maintenance Agreement AND SERVICE BLANKET July 1, 2024 - June 30, 2023	2,000.00	2,000.00
1		CO-OP #65MCESCCPS BID #ESCNJ 21/22-41, TERM 6/26/22-6/25/25 CO-OP #65MCESCCPS, BID #ESCNJ 23/24-32 TERM, 6/6/24-6/5/26 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 2,000.00		

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 s 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 comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.
I. The Bloomingdale Board of Education reserves the right to cancel a purchase order at any time.

TOTAL THIS ORDER 2,000.00

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

Felicia Kisiski

Board Secretary

OFFICE FILE COPY

on all invoices, packages

A DIVISION OF: sciens Building Solutions

Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/20/2024	64661

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
25-00017	Net 30	KE	8/9/2024			3T240724 24-25 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the false alarms at the Martha B Day School as outlined in the work report 38830	567.50		567.50

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

Total	$567.50
Payments/Credits	$0.00
Balance Due	$567.50

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.

A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/15/2025	67474

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
25-00017	Net 30	KE	3/31/2025			3T240724 24-25 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the false alarm at the Walter Bergen School as outlined in the work report 55450	130.00		130.00

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	$130.00
Payments/Credits	$0.00
Balance Due	$130.00

SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/30/2025	67976

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
25-00017	Net 30	KE	5/16/2025			3T240724 24-25 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to Install L1M6 Relay for P.A. Interface in Music Room 1 at the Samuel R. Donald School as outlined in the work report 55780	400.98		400.98

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	$400.98
Payments/Credits	$0.00
Balance Due	$400.98

A DIVISION OF: sciens Building Solutions

Invoice

Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
9/18/2024	65036

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
25-00017	Net 30	KE	9/3/2024			3T240724 24-25 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the false alarms beams at the Martha B Day School as outlined in the work report 39168	97.50		97.50

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	$97.50
Payments/Credits	$0.00
Balance Due	$97.50

OPEN SYSTEMS

A DIVISION OF:

sciens Building Solutions

INVOICE

DATE: 09/16/2024

DUE DATE: 10/16/2024

INVOICE # 39168-1

Open Systems Integrators
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: 732 7922112
Email: support@support.osicorp.net

BILL TO:

225 Rafkind Road
Bloomingdale NJ 07403

SERVICE TO:

Bloomingdale - Martha B Day ES
225 Rafkind Road
Bloomingdale NJ 07403
SVC FA False alarms beam

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	0.75	$130.00	Hour	$97.50	N

SUBTOTAL	$97.50
TAX RATE*	0.0000%
TAX	$0.00
OTHER	-
TOTAL	**$97.50**
PAID	**$0.00**
BALANCE	**$97.50**

MEMO

Work Order #39168-1, 09/03/2024 08:15 AM, 09/03/2024 09:00 AM, George Andresen
Arrived onsite and checked in with facilities. The beam detectors were still disabled due to the lift work in the gym. One of the detectors was in alarm but with the modules disabled it never activated the fire alarm. I reset the beam detector.
Felicia asked if I could speak to the AHJ about the status of the system. I explained why the beams were disabled. He had some concerns with them being disabled while school was in session. Felicia asked me to rearm the detectors.

The East side gym beam detector was in trouble. Device is to be lowered by the electricians.

TERMS & CONDITIONS

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

A DIVISION OF: sciens Building Solutions

1 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/18/2024	65041

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
25-00017	Net 30	KE	8/19/2024			3T240724 24-25 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the false alarms at the Martha B Day School as outlined in the work report 38919	97.50		97.50

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

Total	$97.50
Payments/Credits	$0.00
Balance Due	$97.50

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.

School District

PO number must appear on all invoices, packages and correspondence

A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/7/2024	65269

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
25-00017	Net 30	KE	9/30/2024			3T240724 24-25 B...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to add codes at he Martha B Day School as outlined in the work report 39709	187.50		187.50

uestions, 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	$187.50
Payments/Credits	$0.00
Balance Due	$187.50

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-25-00016

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

Attn: Ralph Burrows

...Systems Integrators, Inc.
...Yardville Hamilton Square Rd
...ilton, NJ 08620

R-25-00018

Vendor #	Description		
		SC ☐	
		Coop ☐	
		BID ☐	
4765	Fire and Burglar Alarm Central Station Monitoring	QUOTE ☒	SQ24-0376

ITEM & DESCRIPTION	UNIT COST	TOTAL COST
Fire and burglar alarm central station monitoring. July 1, 2024 - June 30, 2025 CO-OP #65MCESCCPS BID #ESCNJ 21/22-41 TERM 6/26/22-6/25/23 EXTENDED TO 6/25/25 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 3,276.00	3,276.00	3,276.00

PO-25-00016 8/14/2024 47260
11-000-262-590-000-000
Liquidate 3,276.00
Payment 3,276.00

Payschools

64368

SIGN VOUCHER FOR
PAYMENT OF INVOICE
Email voucher to:
dduffy@bpsnj.org

VENDOR'S DECLARATION

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

TOTAL THIS ORDER 3,276.00

A/R 7/26/24

Signature & Title Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

ardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/26/2024	64368

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
25-00016	Net 30	KE	7/1/2024			3ME24-0722 24-25...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2024-2025 Fire and Burglar Alarm Central Station Monitoring July 1, 2024 through June 30, 2025	0.00		0.00
Martha B Day Fire Alarm Acct# 0187UL	408.00		408.00
Martha B Day Burglar Alarm Acct# 2843M	324.00		324.00
Martha B Day Burglar Alarm Open and Close Report	360.00		360.00
Walter T Bergen MS Fire Alarm Acct# 0189UL	408.00		408.00
Walter T Bergen MS Burglar Alarm Acct# 2845M	324.00		324.00
Walter T Bergen MS Open and Close Report	360.00		360.00
Samuel R Donald Fire Alarm Acct# 0188UL	408.00		408.00
Samuel R Donald Burglar Alarm Acct# 2844M	324.00		324.00
Samuel R Donald Open and Close Report	360.00		360.00

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

Total	$3,276.00
Payments/Credits	$0.00
Balance Due	$3,276.00

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

dget Year: 2024-25

Purchase Order
PO-25-00015

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

Attn: Ralph Burrows

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

R-25-00017

ate of Order	Vendor #	Description		
			SC ☐	
			Coop ☐	
			BID ☐	
7/3/2024	4765	NFPA Fire Alarm Inspection & Maintenance Agreement	QUOTE ☒	SQ24-0377

JANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Annual NFPA-72 Inspection and Preventative Maintenance - Fire Alarm System. July 1, 2024-June30,2025	6,757.00	6,757.00
1		CO-OP #65MCESCCPS BID #ESCNJ 21/22-41 TERM 6/26/22 - 6/25/23 EXTENDED TO 6/25/25 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 6,757.00		

PO-25-00015 3/19/2025 47979
11-000-262-590-000-000
Liquidate 6,757.00
Payment 6,757.00

66928 : $ 6,757.00

47979
OpenSys

SIGN VOUCHER FOR
PAYMENT OF INVOICE
Email voucher to:
dduffy@bpsnj.org

VENDOR'S DECLARATION

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

John Hoy General Manager 2/28/25
Signature & Title Date

TOTAL THIS ORDER 6,757.00

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

Bloomingdale School District

PO number must appear

A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
2/28/2025	66928

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
25-00015	Net 30	KE	2/28/2024			3F240723 24-25 IN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2024-2025 NFPA 72 Annual Fire Alarm Inspections -July 1, 2024 Through June 30, 2025 Martha B Day School Walter Bergen School Samuel Donald School	6,757.00		6,757.00

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	$6,757.00
Payments/Credits	$0.00
Balance Due	$6,757.00

Bloomingdale School District

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

get Year: 2024-25

IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-25-01175

Ship To:

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

Attn: Donnalee Duffy

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

SC ☐	
Coop ☐	
BID ☐	
QUOTE ☐	

te of Order	Vendor #	Description
5/19/2025	5559	FNPA 96 Repairs and Inspection

ANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		NFPA 96 Repairs	1,992.00	1,992.00
1		Additional Components to NFPA 96 Inspection Replacement Fusible Link and 16 Gram Cartridge	138.00	138.00
		Shipping Costs: None		
		Account 11-000-262-590-000-000 Misc. Purchased Serv. 2,130.00		

251361 #1,992.00
6/26
OK per FK

251151 #138.00

Fire And Security Technologies, Inc.
PO-25-01175 6/30/2025 48356
11-000-262-590-000-000
Liquidate 1,992.00
Payment 1,992.00

Fire And Security Technologies, Inc.
PO-25-01175 6/30/2025 48356
11-000-262-590-000-000
Liquidate 138.00
Payment 138.00

Foreign Language For Kids

DER 2,130.00

VENDOR'S DECLARAT

o solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that e 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 e above claim; that the same is correct an

Administrative Manager — 6/25/2025
Signature & Title — Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

202501239

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:	06/23/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/22/2025

BILL TO

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ, 07403

SERVICE LOCATION

Bloomingdale School District
225 Glenwild Avenue
Bloomingdale, NJ, 07403

Job Number: 251361 **Job Category: NFPA 96**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 96 Repairs

Asked FK if ok to pay

Completion Notes:
06/20/2025
Service Report #:
26808
District Name:
Bloomingdale School District
Location Name:
Martha B Day Elementary
Panel Status on Arrival:
NA
Panel Status on Departure:
NA
Job Complete:
Yes - Complete
Location Address:
225 Rafkind Rd
Tech 1:
Al
Reason for Call:
Deliver Equipment
Work Preformed:
Delivered 1 new K Class extinguisher for Kitchen.
Removed old wire mesh filters for Kitchen Hood. Replaced with 4 new baffled grease filters.
Equipment Used:
1- K Class Extinguisher
4- Baffle Filters

11-000-262-590-000-000

06/20/2025
Service Report #:
26809
District Name:
Bloomingdale School District
Location Name:
Samuel Donald Elementary School
Panel Status on Arrival:
NA
Panel Status on Departure:
NA
Job Complete:
Yes - Complete

[redacted]quipment
[redacted]rmed:
[redacted]livered 1 6L K Class Extinguisher for Kitchen.
[redacted]oved old wire mesh filters for Kitchen Hood. Replaced with 3 new Baffled grease filters.
[redacted]quipment Used:
1- K Class
3- Baffle Filters

	Description	Qty	Rate	Tax	Total
	Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
	K Class - 6 Litter with wall hanger.	2.00	$375.00	$0.000	$750.00
	MISC Item Baffle Filter	7.00	$115.00	$0.000	$805.00

CUSTOMER MESSAGE

Invoice Total:	**$1,992.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,992.00**

e 202501042

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:	05/29/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/28/2025

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

Job Number: 251151 **Job Category: NFPA 96**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Additional Components - NFPA 96 Inspection

Completion Notes:
Additional Components - NFPA 96 Inspection

Description	Qty	Rate	Tax	Total
Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	2.00	$18.00	$0.000	$36.00
16 Gram Cartridge Replacement 16 Gram Cartridge. Cartridges must be replaced every year.	2.00	$51.00	$0.000	$102.00

CUSTOMER MESSAGE

Invoice Total:	**$138.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$138.00**

11-000-262-590-000-000

Bloomingdale School District

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

dget Year: 2024-25

IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-25-01104

Ship To:

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

Attn: Felicia Kicinski

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

ite of Order	Vendor #	Description		
5/22/2025	5559	Semi-Annual NFPA 96 Inspection - 2nd half 24/25 year	SC ☐ Coop ☐ BID ☐ QUOTE ☒	202501127

UANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		NFPA 96 FASAT Kitchen Hood (Quote) (2023-24) (2 school 2x year) Semi-Annual inspection of kitchen hood inspection only and all additional components required to complete inspection will be billed as listed. All components will be replaced at time of inspection unless other arrangements are made prior to the inspection. Inspection price is for one semi-annual inspection per unit. Two are required per year. Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 550.00	550.00	550.00

25|115

25-0110

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J-25-01104    6/25/2025    48251
1-000-262-590-000-000
iquidate         550.00
ayment           550.00
```

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 us 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 an

Administrative Manager — Signature & Title

5/22/2025 — Date

TOTAL THIS ORDER	550.00

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

202501041

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:	05/29/2025
Purchase Order #:	25-01104
TERMS:	NET 60
Due Date:	07/28/2025

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

Job Number: 251115 **Job Category: NFPA 96**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Semi-Annual NFPA 96 Inspection - 2nd half 24/25 Year

Completion Notes:
NFPA 96 Inspections

Description	Qty	Rate	Tax	Total
NFPA 96 FAST Kitchen Hood (2 schools 2x/year) Price for a Semi-Annual inspection of kitchen hood suppression system with required report. Price is for inspection only and all additional components required to complete inspection will be billed as listed on quote.	1.00	$550.00	$0.000	$550.00

CUSTOMER MESSAGE

Invoice Total:	**$550.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$550.00**

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

get Year: 2024-25

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-25-00900

Ship To:

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

Attn: Donnalee Duffy

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

SC ☐	
Coop ☐	
BID ☐	
QUOTE ☐	

ate of Order	Vendor #	Description
2/13/2025	5559	Annual NFPA 10 Inspection

UANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Annual NFPA 10 Inspection July 1-June 30, 2025 NFPA 10-Fire Extinguisher inspection as per NFPA 10. Price is for each extinguisher - per service performed. All services to be done at time of inspection. Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 300.00	300.00	300.00

... Technologies, Inc.
PO-25-00900 3/19/2025 47950
11-000-262-590-000-000
Liquidate 237.00
Payment 237.00

Garden State Laboratories, Inc.

$ 237.00

NOTICE TO VENDOR

rder(s) are invalid unless signed by the Business Administrator/Board Secretary
acking list must be enclosed with shipment
lo charges other than those specified shall be allowed.
lo confirming purchase orders shall be allowed.
nvoices must be forwarded to the address indicated above.
ervice providers must furnish a "Cerificate of Insurance" naming the Bloomingdale Board of Education
dditional insured.
ll vendor(s) and service provider(s) must furnish an IRS Form W-9
revailing Wage Rates shall apply to all contracted services.
laterial Safety Data Sheets must company all applicable orders
All vendor(s) shall comply with all Affirmative Action Programs. Your company/firm shall be required
omply 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.

TOTAL THIS ORDER 300.00

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

Felicia Kisinski
Board Secretary

OFFICE FILE COPY

oice 202500382

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:	02/19/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/20/2025

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

Job Number: 250427 **Job Category: NFPA 10**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Annual NFPA 10 Inspection

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	79.00	$3.00	$0.000	$237.00

CUSTOMER MESSAGE

Invoice Total:	**$237.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$237.00**

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

dget Year: 2024-25

Purchase Order
PO-25-01095

Ship To:

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

Attn: Donnalee Duffy

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

Date of Order	Vendor #	Description	SC ☐ Coop ☐ BID ☐ QUOTE ☐
5/21/2025	5774	Clean and sanitize hood systems & Filters: MBD/SRD	

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Clean and sanitize hood systems, and filters for MBD and SRD schools Shipping Costs: None Account 60-000-310-500-000-000 Purchased Services 700.00	700.00	700.00

PAID
CK#
761
6/18/25
$ 700.00

052712

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 company 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.

TOTAL THIS ORDER	700.00

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

Felicia Kicinski
Board Secretary

OFFICE FILE COPY

INVOICE 05272

United Cleaning Corp.

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

Signed Adam

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 bor 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	700.00	Price		Price	
Tax	Exempt	Tax		Tax	
Total	700.00	Total		Total	

Customer Bloomingdale Schools
225 Glenwild Ave
Bloomingdale, NJ 07403

Customer Signature

600-000-310-500-000-000

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

udget Year: 2025-26

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-26-00349

Ship To:
Bloomingdale Board of Education
Business Office
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 ☐

Date of Order	Vendor #	Description
8/1/2025	4765	Annual Purchase order for service calls/troubleshooting

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
		Page 1 of 1		
1		Annual purchase order for service calls fire alarm service / burglar alarm service.	1,500.00	1,500.00
		Shipping Costs: None		
		Account		
		11-000-262-590-000-000 Misc. Purchased Serv. 1,500.00		

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
0. All vendor(s) shall comply with all Affirmative Action Programs. Your company/firm shall be required o comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.
1. The Bloomingdale Board of Education reserves the right to cancel a purchase order at any time.

TOTAL THIS ORDER 1,500.00

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

Board Secretary

OFFICE FILE COPY

ciens
Building Solutions

dville Hamilton Sq Rd
amilton, NJ 08620

Invoice

DATE	INVOICE #
8/27/2025	69077

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	7/25/2025			BBE SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the panel at the Walter Bergen School as outlined in the work report 56955	193.75		193.75

11-000-262-590-000-000

8/28
9/24

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

Total	$193.75
Payments/Credits	$0.00
Balance Due	$193.75

RD

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.

iens
Building Solutions

...e Hamilton Sq Rd
...ilton, NJ 08620

Invoice

DATE	INVOICE #
9/23/2025	69402

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
Signed Proposal	Net 30	JVB	9/23/2025			I250928 25-26 SPR...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2025-2026 Sprinkler System Inspections at the Martha B Day ES Boiler Room Quote SQ25-0808			
Boiler Room Sprinkler System	752.00		752.00

JE

9/24

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

Total	$752.00
Payments/Credits	$0.00
Balance Due	$752.00

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
IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

dget Year: 2025-26

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-26-00210

Ship To:

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

Attn: Felicia Kicinski

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

SC ☐
Coop ☐
BID ☐
QUOTE ☐

ate of Order	Vendor #	Description
7/1/2025	4765	Fire and Burglar Alarm Central Station Monitoring

UANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Page 1 of 1 MBD, SRD, WTB: Fire and burglar alarm central station monitoring July 1, 2025 - June 30, 2026 Co-Op #65MCESCCPS, BID #ESCNJ 24/25-41 Term 6/26/26-6/26/26 Shipping Costs: None Account 11-000-262-590-000-000 Misc. Purchased Serv. 2,460.00	2,460.00	2,460.00

pen Systems Integrators, Inc.
0-26-00210 9/17/2025 48546
1-000-262-590-000-000
ayment 2,460.00

68650

TOTAL THIS ORDER 2,460.00

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 an

John Hoy General Manager 8/21/25
Signature & Title Date

VOUCHER - SIGN AT 'X' AND RETURN FOR PAYMENT

A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/22/2025	68650

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	7/1/2025			3M250591 25-26 ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2025-2026 Fire and Burglar Alarm Central Station Monitoring July 1, 2025 through June 30, 2026			
Martha B Day Fire Alarm Acct# 0187UL	410.00		410.00
Martha B Day Burglar Alarm Acct# 2843M	410.00		410.00
Walter T Bergen MS Fire Alarm Acct# 0189UL	410.00		410.00
Walter T Bergen MS Burglar Alarm Acct# 2845M	410.00		410.00
Samuel R Donald Fire Alarm Acct# 0188UL	410.00		410.00
Samuel R Donald Burglar Alarm Acct# 2844M	410.00		410.00

11-000-262-420-000-000

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

Total	$2,460.00
Payments/Credits	$0.00
Balance Due	$2,460.00

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
IF ORDER CANNOT BE FILLED AT ONCE, PLEASE ADVISE

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-26-00727

udget Year: 2025-26

Ship To:

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

Attn: Felicia Kicinski

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

Date of Order	Vendor #	Description	SC ☐ Coop ☐ BID ☐ QUOTE ☐
3/16/2026	5559	Annual NFPA 10 Inspection	

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
		Page 1 of 1		
100		Annual NFPA Inspection	3.00	300.00
		Annual Term July 1, 2025 - June 30, 2026 NFPA 10 FAST total inspection for all three schools NFPA 10 - Fire extinguisher inspection as per NFPA 10.		
1		Estimated price for additional services. Intended to cover all additional services and parts that may be required at the time of inspection, including but not limited to internal inspections, hydrostatic testing, refilling, recharging, and replacement extinguishers. Services will be billed based on actual usage in accordance with the pricing provided in the quotation. This amount is a blanket price provided for estimation purposes. The final cost will be calculated at the time of invoicing based on actual services and parts utilized.	1,150.00	1,150.00
		Shipping Costs: None		
		Account 11-000-261-420-000-000 "Cleaning, Repair and M 1,450.00		

Copy

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 is 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
0. 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.
1. The Bloomingdale Board of Education reserves the right to cancel a purchase order at any time.

TOTAL THIS ORDER	1,450.00

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

Felicia Kicinski

Board Secretary

OFFICE FILE COPY

Bloomingdale School District

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

ɹdget Year: 2025-26

PO number must appear on all invoices, packages and correspondence

Purchase Order
PO-26-00745

Ship To:

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

Attn: Felicia Kicinski

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

Date of Order	Vendor #	Description	SC ☐ Coop ☐ BID ☐ QUOTE ☐
3/25/2026	5559	Final cost of Estimate 202600363	

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Page 1 of 1 This purchase order is to cover additional charges not included on PO-26-00727. Estimate #202600363 was an estimated price for additional services. The final cost to tag, recharge, refill, and 6-year inspection, hydrostatic testing was calculated based on actual services and parts utilized Shipping Costs: None Account 11-000-261-420-000-000 "Cleaning, Repair and M 1,244.00	1,244.00	1,244.00

Copy

NOTICE TO VENDOR

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0. All vendor(s) shall comply with all Affirmative Action Programs. Your company/firm shall be required ɔ comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.
1. The Bloomingdale Board of Education reserves the right to cancel a purchase order at any time.

TOTAL THIS ORDER 1,244.00

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

Felicia Kicinski

Board Secretary

OFFICE FILE COPY

FAST *Fire and Security Technologies*

217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

Estimate#	202600363
DATE	03/16/2026

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

11-000-261-420-000-VW

DESCRIPTION	Annual NFPA 10 Inspection
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52

Estimate

Description	Qty	Rate	Total
Quote Opener As per your Request, Fire and Security Technologies is please to quote you on the following;	1.00	$0.00	$0.00
Annual Term July 1st, 2025 until June 30th, 2026 (Notes) Annual Term July 1st, 2025 until June 30th, 2026 (Notes)	1.00	$0.00	$0.00
NFPA 10 FAST Pricing (Quotes) (total inspection fof all three schools) NFPA 10 - Fire Extinguisher inspection as per NFPA 10. Price is for each extinguisher - per service preformed. All services will be done at the time of inspection/tagging and billed as per the pricing listed. Common Services $3.00 Tag/Visual Inspect $20.00 - Internal Inspection (All Sizes - ABC,BC, and Water - parts billed separately) $20.00 - Recharge (All Sizes - ABC,BC, and Water) $18.00 - Refill (All Sizes - ABC,BC, and Water) $30.00 - Hydro Test (All Sizes - ABC,BC, and Water) $10.00 - Service Charge (All) $30.00+ Repairs (hang extinguisher, replace signs etc) Tag- This services includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	100.00	$3.00	$300.00

-Internal Inspection - This service includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (O-rings, Stem Valves, etc). All labor and material required to perform this service is included. -Recharge - This service includes recharging an extinguisher. -Refill - This services includes refilling an extinguisher with the appropriate chemical. -Hydro Test - This service includes the required hydrostatic test of any size or type fire extinguisher. -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). -Repair - This service charge applies to any repairs needed outside the normal NFPA 10 inspection scope of work. Missing brackets, Hanging of fallen units, etc. It is the responsibility of the customer to provide F.A.S.T. with a list of all fire extinguishers or provide personnel on the day(s) of inspections who is knowledgeable of the fire extinguisher locations. There is a $125.00 minimum call out fee per service call placed by the customer. Unless otherwise arranged ahead of time - Any commonly stocked failed units will be replaced on site. This includes, but is not limited to, ABC units, BC units, Water units and CO2 Units. Additional NFPA 10 Services (will be done at time of inspection as well) $75.00 - Internal Inspection/Hydro (Co2, Wet Chem, K-Class) $15/lb - Refill (Co2) $20/lb - Refill (Halatron, Halon) $75.00 - Refill (K-Class)			
Ix - Estimated price for additional services This price is intended to cover all additional services and parts that may be required at the time of inspection, including but not limited to internal inspections, hydrostatic testing, refilling, recharging, and replacement extinguishers. Services will be billed based on actual usage in accordance with the pricing provided in this quote. This amount is a blanket price provided for estimation purposes, and the final cost will be calculated at the time of invoicing based on the actual services and parts utilized.	1.00	$1,150.00	$1,150.00
Disclaimer Warranty - The price above includes all necessary labor and materials required to perform the above including programming, 100% testing of the new equipment and a one year warranty on all labor and materials supplied. Pricing does not include sales tax were applicable. Price is valid for 30 days.	1.00	$0.00	$0.00

ESTIMATE Total Before Tax:	$1,450.00
Tax Due:	$0.00
Total with Tax:	$1,450.00