CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND NO. 224545

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33362	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	407.00
	33363	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
	33364	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	256.50
	33371	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	538.00
	33372	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	367.00
	33373	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	2,861.00
Vendor NO. 502540	Date Issued 11/13/25			Total Amount	$4,711.00

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A.

55-150
212

CHECK NO. 224545 CHECK DATE 11/13/25

$*****4,711.00
AMOUNT

PAY FOUR THOUSAND SEVEN HUNDRED ELEVEN AND 0/100 DOLLARS

Alan L. Paris
PRESIDENT

SECRETARY

Danny A Robertson
CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈224545⑈ ⑆031201360⑆ 4240931471⑈

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 OCT 15 P 1:17

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33362	10/15/2025	$407.00	11/14/2025	Net 30	

PURCHASE ORDER
PO # 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call for an alarm on the system on the first floor. The fire department could not locate problem. Checked system and all areas. Found a heat detector in the bathroom tripped due to heating system temperature. Installed new heat detector. Tested okay and left system in normal operation.	85.50	342.00
1	**ALAEQU**	SS135 Fixed Heat Detector	40.00	40.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	407.00
TAX	0.00
TOTAL	407.00
BALANCE DUE	**$407.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25908

DATE OF ORDER 10/7/25	WORK ORDERED BY MOE
ORDER TAKEN BY Hardy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION School #3

INVOICE DATE | JOB PHONE

TO: Clifton Bd of Ed
Clifton N.J.
PO# 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONT. PANEL	Potter 4064	✓		✓		
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors	✓		✓		
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Problem: Alarm 1st FL Fire Dept. could not find problem. Checked all areas & found heat detector in bathroom triped because of heating system temp above 135°. Replaced all O.K.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				4		$342 00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	System Sensor (135° Fixed Temp)		$40 00

TECHNICIAN Sean

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) | Date

TOTAL MATERIALS	40 00
TOTAL LABOR	342 00
VEN	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED MAINTENANCE
2025 OCT 15 P 1:17

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33363	10/15/2025	$281.50	11/14/2025	Net 30	

PURCHASE ORDER
PO # 262847

W/O # 7759865

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Found defective heat detector in the bathroom by room #104. Installed new heat detector. Tested okay and left in normal operation.	85.50	256.50
1	**ALAEQU**	SS135 Heat Detector - No Charge	0.00	0.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

'ax ID # 22-3172452

'hank you, we appreciate the opportunity to service your
ire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26008

DATE OF ORDER: 10/7/25
WORK ORDERED BY: Eddie
ORDER TAKEN BY: Andy
PHONE:

[X] Time/Material [ ] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO:
JOB LOCATION: School # 3
INVOICE DATE:
JOB PHONE:

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON PANEL					
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STAT.					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns					
Sirens					
Strobe Light					
OTHER					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Replaced 1 heat detector in the bathroom in Rm 104.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN						$256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	135° SYSTEM SENSOR HEAT (ALREADY CHARGED FOR LIST)		N/C

TECHNICIAN: SEAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

[signature]

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	$256.50
VEH -	
TAX	
TOTAL	

24 Hour Emergency Service

RAPID/Fire Technology
Fire & Security
Safety & Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3996
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE

DATE OF ORDER	WORK ORDERED BY
ORDER TAKEN BY	PHONE

☐ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE	JOB PHONE

TO:

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

CHECK HERE IF [illegible] COMPLETED

CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT

Work order
775986S

TOTAL LABOR

UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

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2025 OCT 15 P 1:17

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33364	10/15/2025	$256.50	11/14/2025	Net 30	

PURCHASE ORDER
PO # 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABSEC**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Checked system and found phoneline to system locked up. Reset dialer and panel. Tested system okay and left in normal operation. Note: If problem persists, you may consider adding a cellular communicator.	85.50	256.50

SUBTOTAL	256.50
TAX	0.00
TOTAL	256.50
BALANCE DUE	**$256.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26007

TO:
Clifton Board of ED
745 Clifton Ave
Clifton, NJ

DATE OF ORDER 10/7/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☒ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO Trouble Call

JOB LOCATION School # 1

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
FIRE	Panic/Hold-up					
	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
	CCTV					
OTHER	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Found Security System phone line locked up. Reset dialer and panel cleared. If problem returns need to ~~service phone line~~. Add cellular comm.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man					Min	$256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

X Michael Hagopian
Signature (Mr.) Date

TOTAL MATERIALS	
TOTAL LABOR	$256.50
VG ok -	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

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2025 OCT 23 P 1:46

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Cela-A &
School #9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33371	10/23/2025	$538.00	11/22/2025	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABSEC**	Cela-A, Field Service Labor Hours. Trouble with the security system motion sensors tripping before disarming at keypad. Reprogrammed motion sensors and tested system. System tested okay and left in normal operation.	85.50	256.50
3	**LABSEC**	School # 9, Field Service Labor Hours. Trouble with motion sensor sending trouble signals to system. Checked system and programming. Reset micro processor and tested system. System tested okay and left in normal operation.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	538.00
TAX	0.00
TOTAL	538.00
BALANCE DUE	**$538.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25909

DATE OF ORDER: 10/10/25
WORK ORDERED BY: MOG
ORDER TAKEN BY: Addy
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:
JOB LOCATION: SCHOOL 9

INVOICE DATE:
JOB PHONE:

TO: CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONTROL	NAPCO	✓		✓		
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR	✓		✓		
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
	CCTV					
OTHER	Access Control					
	Supervisory					

DESCRIPTION OF WORK

PROBLEM: MOTION DETECTOR SENDING TROUBLE SIGNALS. CHECKED UNIT + PROGRAMING RESET MICRO ALL OK.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN						256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: SEAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	256.50
VGH -	
TAX	
TOTAL	

PRODUCT 6560

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24 Hour Emergency Service

RAPID/Fire Technology
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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26064

DATE OF ORDER 10-9-25 | WORK ORDERED BY MOE
ORDER TAKEN BY AWDY | PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION CELA - A

INVOICE DATE | JOB PHONE

TO:
CLIFTON BD OF ED.
CLIFTON N.J.
PO # 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN, ADJUST	REPLACE	INSTALL
CON PANEL: RAPCO	✓		✓		
REPORTING: Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STAT: Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION: Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION: PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE: Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE: Horns					
Sirens					
Strobe Light					
CCTV					
OTHER: Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM: SECURITY SYSTEM MOTION SENSORS TRIP BEFORE DISARMING AT KEYPAD. REPROGRAMMING MOTIONS ALL O.K.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN						$256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) | Date

TOTAL MATERIALS	
TOTAL LABOR	$256.50
VEH	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 OCT 23 P 1:10

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Maple Valley School

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33372	10/23/2025	$367.00	11/22/2025	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Trouble on system. Checked out system and traced wiring. Found a broken wire on the 2nd floor, front side. Repaired broken wire, reset and tested system. System tested okay and left in normal operation.	85.50	342.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	367.00
TAX	0.00
TOTAL	367.00
BALANCE DUE	**$367.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26009

DATE OF ORDER 10/9/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☒ Time Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO Trouble Call

JOB LOCATION Maple Valley

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECK MARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Found broken wire on the 2nd Floor Front side, Repaired wire, All OK

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				4		$342.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS

TOTAL LABOR 342.00

Jeff.

TOTAL

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety & Specialists
P.O. Box 651
Keansburg, New Jersey 077[illegible]

732-787-2100 • FAX 732-787-3499
Permits #P00336 #P00652

PROTECTION SYSTEM
WORK ORDER INVOICE

TO:

DATE OF ORDER	WORK ORDERED BY
ORDER TAKEN BY	PHONE

☐ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

[illegible]

CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 OCT 23 P 1:46

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Maple Valley School

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33373	10/23/2025	$2,861.00	11/22/2025	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
6	**LABALA**	9-13: Field Service Labor Hours. Removed old horn-strobe units and installed new units.	85.50	513.00
6	**LABALA**	9-15: Field Service Labor Hours. Finished removing old horn-strobe units and installed new units. System tested okay and left in normal operation.	85.50	513.00
21	**ALAEQU**	SS Horn-Strobe Units	85.00	1,785.00
2	**SERVEH**	Service Vehicle Fee, 2 trips	25.00	50.00

SUBTOTAL	2,861.00
TAX	0.00
TOTAL	2,861.00
BALANCE DUE	**$2,861.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

RODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

RAPID/Fire Technology

24 Hour Emergency Service

Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26024

DATE OF ORDER 10/13/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☒ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO Horn strobe replacement

JOB LOCATION Maple Valley

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Ave
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONTROL					
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STAT.					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns					
Sirens					
Strobe Light					
OTHER					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Replaced 11 Horn strobes Will return to finish job.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				6		$513.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
11	System Sensor Horn strobes		$935.00

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions

TOTAL MATERIALS	$935.00
TOTAL LABOR	$513.00
VC 06 -	
TAX	

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RAPID/Fire Technology
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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26025

DATE OF ORDER: 10/15/25
WORK ORDERED BY: Eddie
ORDER TAKEN BY: ANDY
PHONE:

[X] Time/Material [ ] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO: Horn strobe replacement
JOB LOCATION: Maple Valley
INVOICE DATE:
JOB PHONE:

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CONTROL PANEL					
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STAT.					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns					
Sirens					
Strobe Light					
OTHER					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Replaced 10 horn strobes.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				6		$513.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
10	System Sensor Horn strobes	85.00	$850.00

TECHNICIAN: Sean M.

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	850.00
TOTAL LABOR	513.00
VEH -	
TAX	

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 661
Keansburg, New Jersey 07734

24 Hour Emergency Service

732-787-2100 • FAX 732-787-3995
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE

20125

TO:

DATE OF ORDER 10/15/25	WORK ORDERED BY
ORDER TAKEN BY	PHONE

☐ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN, ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

RECEIVED
MAINTENANCE
2025 OCT 16 P 1:44

DESCRIPTION OF WORK

☐ CHECK HERE IF NOT PUT BACK ON LINE

☐ CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND — NO. 224154

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33333	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	1,910.00
	33334	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
	33324	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	709.00
	33328	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	367.00
	33340	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
	33343	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	2,724.00
	33348	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
Vendor NO. 502540		Date Issued 10/09/25		Total Amount	$6,554.50

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A. 55-150/212

CHECK NO. 224154 CHECK DATE 10/09/25

$*****6,554.50
AMOUNT

PAY SIX THOUSAND FIVE HUNDRED FIFTY FOUR AND FIFTY/100 DOLLARS

Alan L. Paris
PRESIDENT

SECRETARY

Danny A Robertson
CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈224154⑈ ⑆031201360⑆ 4240931471⑈

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 SEP 16 A 8:26

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #12

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33333	09/15/2025	$1,910.00	10/15/2025	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
20	**LABALA**	9-1: Field Service Labor Hours, 2-Techs., 8 hours. 9-3: Field Service Labor Hours, 2-Techs., 12 hours. Problem with audibles in the gym not working. Traced out wiring and found multiple wiring problems and open circuits on the far side of the gym and in the bathrooms. Ran new wire for the open circuits and tied into system. Audible feed not working, also ran new wire and tied into the operational loop. Tested system. System tested okay and left in normal operation.	85.50	1,710.00
1	**ALAEQU**	150' 18/4 Wire	150.00	150.00
2	**SERVEH**	Service Vehicle Fee, 2-trips	25.00	50.00

SUBTOTAL	1,910.00
TAX	0.00
TOTAL	1,910.00
BALANCE DUE	**$1,910.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
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P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25895

DATE OF ORDER 9/2/09 | WORK ORDERED BY 20016
ORDER TAKEN BY | PHONE

☐ Time/Material ☑ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO

JOB LOCATION SCHOOL #12

INVOICE DATE | JOB PHONE

TO: CLIFTON BD of ED
CLIFTON N.J.
P.O.# 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
EST QUICKSTART			✓		
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns	✓		✓		
Sirens					
Strobe Light	✓		✓		
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM: AUDIBLES IN THE GYM NOT WORKING MULTIPLE WIRING PROBLEMS OPEN CKT TO FAR-SIDE OF GYM + [illegible] RAN NEW WIRE + TIED IN, AUDIBLE FEED NOT WORKING RAN NEW WIRE TO TIE IN TO OPERATIONAL LOOP. TESTED ALL O.K.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 MEN 9/1				4		$684 00
2 MEN 9/2				6		$1026 00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
150'	18/4 CABLE		$150 00

TECHNICIAN SEAN [illegible]

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) | Date

TOTAL MATERIALS	$150 00
TOTAL LABOR	$1710 00
VGH 12	50
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

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MAINTENANCE

2025 SEP 16 A 9:26

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
WWMS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33334	09/15/2025	$281.50	10/15/2025	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours, Min. We invoice you for services provided in response to a trouble call. Traced trouble to multiple duct detectors in alarm. Removed, cleaned and reset duct detectors. Reset and tested system okay. System left in normal operation.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

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Fire • Security
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P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25896

DATE OF ORDER 9/3/25
WORK ORDERED BY
ORDER TAKEN BY
PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO
JOB LOCATION WWMS
INVOICE DATE
JOB PHONE

TO: CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONTROL PANEL: NOTIFIER	✓		✓		
REPORTING: Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STATIONS: Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION: Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION: PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE: Smoke Detectors					
DUCT DET	✓		✓		
Pull Stations					
Heat Sensors					
AUDIBLE: Horns					
Sirens					
Strobe Light					
CCTV					
OTHER: Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM: MULTIPLE DUCT DETECTORS IN ALARM CLEANED & CHECKED RESET SYSTEM NORMAL

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 HOUR MIN						~~[illegible]~~ $256.50
TOTAL LABOR						

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN SEAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	$256.50
VGA	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 SEP 11 P 3:41

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Maple Valley School

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33324	09/11/2025	$709.00	10/11/2025	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
8	**LABALA**	Field Service Labor Hours. 2 Techs. We invoice you for services provided in response to a trouble call. First floor and office zones in trouble. Checked system and traced wiring. Found crossed wiring on a heat detector. Repaired wiring and tested system. System okay and left in normal operation.	85.50	684.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	709.00
TAX	0.00
TOTAL	709.00
BALANCE DUE	**$709.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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24 Hour Emergency Service

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25891

DATE OF ORDER 8/25/25
WORK ORDERED BY EDDIE
ORDER TAKEN BY
PHONE

☐ Time/Material ☑ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO

JOB LOCATION SAME

INVOICE DATE

JOB PHONE

TO:

MAPLE VALLEY SCHOOL
VALLEY RD.
CLIFTON N.J.
PO# 262847

CHECKMARKS DENOTE
☐ WORK TO BE DONE
☑ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
ADEMCO 128			✓		
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

1ST FL + OFFICE ZONES IN TROUBLE TRACED FOUND CROSSED WIRING ON HEAT DETECTOR. REPAIRED & TESTED

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 MEN				4		684 00
					TOTAL LABOR	

QTY	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN SEAN [illegible]

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	684 00
VGH-	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 SEP 11 P 3:41

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #13

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33328	09/11/2025	$367.00	10/11/2025	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Checked system and traced trouble to an EOL resistor in gym. Replaced and tested okay.	85.50	342.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	367.00
TAX	0.00
TOTAL	367.00
BALANCE DUE	**$367.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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RAPID/Fire Technology

24 Hour Emergency Service

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25892

DATE ORDERED: 8/27/25

WORK ORDERED BY:

ORDER TAKEN BY:

PHONE:

☐ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

TO: Clifton BD of ED
Clifton N.J.

JOB NAME/NO:

JOB LOCATION: School #13

INVOICE DATE:

JOB PHONE:

CHECKMARKS DENOTE.
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
Potter			✓		
Gym EOL				✓	
Digital Communicator					

DESCRIPTION OF WORK

PROBLEM: EOL RESISTOR WRONG VALUE NEEDED LIFT IN GYM REPLACED + REWIRED + TESTED O.K.

Rapid Fire & Sec[illegible]ty Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 OCT -1 A 8:22

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
CCMS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33348	09/29/2025	$281.50	10/29/2025	Net 30	

PURCHASE ORDER
PO # 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Traced trouble to 2nd floor, North hall L3-D82 heat detector in trouble. Removed detector, cleaned, cleared and reset. Tested detector and left in normal operation.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

24 Hour Emergency Service

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25972

DATE OF ORDER: 9/24/25
WORK ORDERED BY: Eddie
ORDER TAKEN BY: Andy
PHONE:

[X] Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.: Trouble Call
JOB LOCATION: C.C.M.S
INVOICE DATE:
JOB PHONE:

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ
PO # 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Found heat detector 2nd Floor North hallway L3 D8a in trouble. Removed detector, cleaned and reset. All ok.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man			Min			256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: Sean M

I hereby acknowledge the satisfactory completion of the above described work with the following exceptions:

left Copy
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	256.50
VEH -	25
TAX	
TOTAL	

RAPID/Fire Technology
24 Hour Emergency Service
Fire • Security
Safety • Specialists
P.O. Box 657
[illegible], New Jersey [illegible]
732-787-2100 • FAX 732-787-[illegible]
Permits #P00330 #P00092

PROTECTION SYSTEM
WORK ORDER INVOICE

DATE OF ORDER	WORK ORDERED BY
ORDER TAKEN BY	PHONE

☒ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE	JOB PHONE

TO:

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

RECEIVED MAINTENANCE
2005 SEP 25 P 2:49

DESCRIPTION OF WORK

CHECK HERE IF NOT PER CODE COMPLIANCE
CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED MAINTENANCE 2025 SEP 19 P 1:48

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School Cela-B

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33340	09/19/2025	$281.50	10/19/2025	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABSEC**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call on the security system. Bypass three rear door contacts. Will monitor if any other troubles return. Need to hardwire door contacts.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

RAPID/Fire Technology

24 Hour Emergency Service

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P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26002

DATE OF ORDER 9/9/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☒ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO Trouble Call

JOB LOCATION CelA-B

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ
PO # 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONT. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
	CCTV					
OTHER	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Bypassed 3 rear door contacts. Will Monitor if any other troubles return. NEED TO HARDWIRE DOOR CONTACTS.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				Min		$256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions.

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	$256.50
UEH -	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #6

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33343	09/19/2025	$2,724.00	10/19/2025	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
20	**LABSEC**	Field Service Labor Hours. We invoice you for parts and labor provided to replace the non-working security system. 9-5: Installed a new Napco Control Panel, two keypad and a Max2 cellular communicator. 9-8 & 9-9: Rewired new devices, remount back boxes, program and test. System tested okay and left in normal operation.	85.50	1,710.00
1	**SECEQU**	1-Napco Main Control Panel, 2-Napco Keypads, 1-Napco Max2 Cellular Dialer	989.00	989.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	2,724.00
TAX	0.00
TOTAL	2,724.00
BALANCE DUE	**$2,724.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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24 Hour Emergency Service

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732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25897

DATE OF ORDER 9/5/25	WORK ORDERED BY EDDIE
ORDER TAKEN BY [illegible]	PHONE

☐ Time/Material ☑ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION School #6

INVOICE DATE	JOB PHONE

TO:
Clifton Bd of Ed
Clifton N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

TROUBLESHOOT | INSPECT | REPAIR, CLEAN ADJUST | REPLACE | INSTALL

CON. PANEL

REPORTING: Digital Communicator, Radio, Line Security, Direct Contact, Cellular

REMOTE STAT: Keypad W/Display, Keypad W/LED, Keypad, Keyswitch

PERIMETER DETECTION: Magnetic Contacts, Glass Breakage, Shock/Vibration, Exterior

INTERIOR DETECTION: PIR, Photoelectric Beams

Panic/Hold-up

FIRE: Smoke Detectors, Pull Stations, Heat Sensors

AUDIBLE: Horns, Sirens, Strobe Light

CCTV

OTHER: Access Control, Supervisory

DESCRIPTION OF WORK

Problem: Security system cant program. Replace with Napco 16/32, 2 keypads new cellular comm. & programming

(NOT COMPLETE) #

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 man				8		
TOTAL LABOR						

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	Napco 16/32 Control		
2	Keypads		
1	Max 2 Cellular Comm.		

TECHNICIAN Sean

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

	1673.~~1~~ 25.~~8~~
TOTAL MATERIALS	~~989~~ 1698 9.00
TOTAL LABOR	~~684.00~~
Net –	
TAX	
TOTAL	1698.✓

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26001

DATE OF ORDER ~~9/8/~~ 9/9/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

[X] Time/Material [ ] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO Security Panel Replacement

JOB LOCATION School #6 Admin building

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
C/U PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
	CCTV					
OTHER	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Installed 1 P1632 Napco panel, 2 Keypads, and 1 dialer. All OK

needed rewire & remount back boxes

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man			12	16		~~$1368.00~~
						1026.-
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	Napco P1632		
2	Napco keypads		
1	Napco dialer		
			$1026.-

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

left copy

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	~~$1368.00~~
	~~25.-~~
TAX	
TOTAL	1026.- ~~1051.-~~

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND NO. 223852

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33299	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
	33300	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
	33306	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	921.50
	33307	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	196.00
	33308	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	834.00
	33309	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	1,418.00
Vendor NO. 502540		Date Issued 09/18/25		Total Amount	$3,932.50

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A. 55-150/212

CHECK NO. 223852 CHECK DATE 09/18/25

$*****3,932.50
AMOUNT

PAY THREE THOUSAND NINE HUNDRED THIRTY TWO AND FIFTY/100 DOLLARS

Alan L. Paris
PRESIDENT

SECRETARY

Danny A Robertson
CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈223852⑈ ⑆031201360⑆ 4240931471⑈

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE

2025 AUG 14 P 2:58

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Clifton Board of Education
Maple Valley School

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33299	08/14/2025	$281.50	09/13/2025	Net 30	

PURCHASE ORDER
PO-262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABSEC**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Cleared and checked trouble with the security system. Also relocated one manual pull station on the fire alarm system. Both systems tested okay and left in normal operation.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

24 Hour Emergency Service

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25951

DATE OF ORDER: 7/31/25
WORK ORDERED BY: KEVIN
ORDER TAKEN BY: ANDY
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO:

JOB LOCATION: MAPLE VALLEY

INVOICE DATE:
JOB PHONE:

TO: CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CCU PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

CLEARED SECURITY SYSTEM TROUBLE + RELOCATED 1 MANUAL PULL STATION.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN				3		256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: ANDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) ________ Date ________

TOTAL MATERIALS	
TOTAL LABOR	256.50
VEH.	25.00
TAX	
TOTAL	281.50

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 AUG 14 P 2:58

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Clifton Board of Education
Cela-S

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33300	08/14/2025	$281.50	09/13/2025	Net 30	

PURCHASE ORDER
PO-262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Found one smoke detector Z031 not working properly. Disabled device. This device is not longer supported by the manufacturer. We will try to find a replace unit as soon as possible.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25950

DATE OF ORDER: 1/31/25
WORK ORDERED BY: KEVIN
ORDER TAKEN BY: AWN
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO:
JOB LOCATION: CELA 5
INVOICE DATE:
JOB PHONE:

TO: Clifton BA OEED
Clifton N.J.
PO # 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
SK5820XL	✓		✓		
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors	✓		✓		
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM - TROUBLE ON SMOKE DET Z031 DISABLED DEVICE WILL TRY TO ORDER SMOKE DET. DEVICES NO LONGER SUPPORTED BY MANUFACTURER.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN				4		$256.50

TOTAL LABOR

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: AWN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	256.50
VEH	25
TAX	
TOTAL	281.50

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 SEP -2 A 8:02

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Cela-S

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33306	08/29/2025	$921.50	09/28/2025	Net 30	

PO#262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours. We invoice you for parts and labor provided to replace one defective smoke detector #31 and reprogram the alarm panel. Tested system okay and left in normal operation.	85.50	256.50
1	**ALAEQU**	SD505 Smoke Detector	510.00	510.00
1	**ALAEQU**	SD505 SD Base	130.00	130.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	921.50
TAX	0.00
TOTAL	921.50
BALANCE DUE	**$921.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25991

DATE OF ORDER: 8/12/25
WORK ORDERED BY: Eddie
ORDER TAKEN BY: Andy
PHONE:

[X] Time/Material [ ] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO: Smoke detector replacement
JOB LOCATION: Cel A-S

INVOICE DATE:
JOB PHONE:

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

PO# 262847

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONTROL PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
	CCTV					
OTHER	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Replaced and programmed 1 photo Smoke detector address #31. Tested all ok

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				3		

TOTAL LABOR

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	SD 505 Smoke detector		$510 00
1	SD 505-6AB Base		$130 00

TECHNICIAN: Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	640 00
TOTAL LABOR	$256 50
VEN	25 —
TAX	
TOTAL	

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialist
P.O. Box 651
[illegible], New Jersey [illegible]

732-787-2100 • FAX 732-787-[illegible]
Permits #[illegible] #[illegible]

PROTECTION SYSTEM
WORK ORDER INVOICE

TO:

DATE OF ORDER	WORK ORDERED BY
ORDER TAKEN BY	PHONE

☒ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONT PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beam					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

RECEIVED MAINTENANCE
2025 AUG 19 A 9:38

DESCRIPTION OF WORK

☐ CHECK HERE IF NOT PER CODE COMPLIANCE

☐ CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 SEP -2

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33307	08/29/2025	$196.00	09/28/2025	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
2	**LABSEC**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Traced trouble and found the motion detector in the gym in trouble mode. Adjusted device and tested okay. System left in normal operation.	85.50	171.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	196.00
TAX	0.00
TOTAL	196.00
BALANCE DUE	**$196.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

RAPID/Fire Technology
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Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25995

DATE OF ORDER 8/20/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

[X] Time/Material [ ] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO Trouble Call

JOB LOCATION School #4

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
CON. PANEL						
CON. PANEL						
REPORTING	Digital Communicator					
REPORTING	Radio					
REPORTING	Line Security					
REPORTING	Direct Contact					
REPORTING	Cellular					
REMOTE STAT.	Keypad W/Display					
REMOTE STAT.	Keypad W/LED					
REMOTE STAT.	Keypad					
REMOTE STAT.	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
PERIMETER DETECTION						
PERIMETER DETECTION	Glass Breakage					
PERIMETER DETECTION						
PERIMETER DETECTION	Shock/Vibration					
PERIMETER DETECTION	Exterior					
INTERIOR DETECTION	PIR					
INTERIOR DETECTION						
INTERIOR DETECTION	Photoelectric Beams					
INTERIOR DETECTION						
INTERIOR DETECTION						
FIRE	Panic/Hold-up					
FIRE	Smoke Detectors					
FIRE						
FIRE	Pull Stations					
FIRE	Heat Sensors					
AUDIBLE						
AUDIBLE	Horns					
AUDIBLE	Sirens					
AUDIBLE	Strobe Light					
OTHER						
OTHER	CCTV					
OTHER						
OTHER	Access Control					
OTHER						
OTHER	Supervisory					

DESCRIPTION OF WORK

Found gym Motion in trouble
Adjusted device. All ok

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man					Min	171 00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions.

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	$171 00
SEH	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 SEP -2 A 8:03

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
WMS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33308	08/29/2025	$834.00	09/28/2025	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
8	**LABALA**	Field Service Labor Hours, 2 Technicians. We invoice you for services provided in response to a trouble call. Traced trouble and replaced one DD smoke head #RTU-6. Also cleaned all duct detectors. Must return to continue tracing defective unit.	85.50	684.00
1	**ALAEQU**	SS-DD Smoke Head	125.00	125.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	834.00
TAX	0.00
TOTAL	834.00
BALANCE DUE	**$834.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

RAPID/Fire Technology
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P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25994

DATE OF ORDER 8/19/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☒ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Trouble Call

JOB LOCATION W.W.M.S

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Ave
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CONTROL PANEL					
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STAT.					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns					
Sirens					
Strobe Light					
CCTV					
OTHER					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Replaced 1 System Sensor Smoke head in RTU-6. Cleaned all duct detectors. Need to return to find defective unit.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 Men				4=8		$684.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	System Sensor Duct 2151		$125.00

TECHNICIAN Sean + Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Left Copy
Signature (Title) Date

TOTAL MATERIALS	125.00
TOTAL LABOR	684.00
VEH -	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 SEP -2 A 8:03

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Maple Valley School

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33309	08/29/2025	$1,418.00	09/28/2025	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
8	**LABALA**	8-21: Field Service Labor Hours. 2 Technicians. We invoice you for services provided in response to a trouble call. Multiple zones in trouble. Tracing troubles throughout system. All devices replaced by the electrician. Need to rewire	85.50	684.00
1	**FAINSP**	8-22: As required by the fire marshal because all of the devices were replaced, we were required to perform an annual inspection and recheck of the system.	684.00	684.00
2	**SERVEH**	Service Vehicle Fee	25.00	50.00

SUBTOTAL	1,418.00
TAX	0.00
TOTAL	1,418.00
BALANCE DUE	**$1,418.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25889

DATE OF ORDER: 8/21 + 8/2[illegible]
WORK ORDERED BY: Eddie
ORDER TAKEN BY: Andy
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:
JOB LOCATION: MAPLE VALLEY SCHOOL
INVOICE DATE:
JOB PHONE:

TO: CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CONTROL PANEL	ADEMCO VISTA	✓		✓		
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
FIRE	Panic/Hold-up					
	Smoke Detectors	✓				
	Pull Stations	✓				
	Heat Sensors	✓				
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
	CCTV					
OTHER						
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

PROBLEM: MULTIPLE ZONES IN TROUBLE
ALL DEVICES REPLACED BY ELECTRICIAN
NEED TO REWIRE.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 MEN				8		$684.00
1 MAN	Reinspect			8		$684.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: SEAN ANDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	$1368.00
VEH	
TAX	
TOTAL	

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND NO. 226958

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33518	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	945.00
	33519	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	452.50
Vendor NO. 502540		Date Issued 04/15/26		Total Amount	$1,397.50

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A. 55-150/212

CHECK NO. 226958 CHECK DATE 04/15/26

$*****1,397.50
AMOUNT

PAY ONE THOUSAND THREE HUNDRED NINETY SEVEN AND FIFTY/100 DOLLARS

Judith Frasford
PRESIDENT

SECRETARY

Danny A Robertson
CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈226958⑈ ⑆031201360⑆ 424093147⑈

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
CCMS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33518	03/30/2026	$945.00	04/29/2026	Net 30	

PURCHASE ORDER
PO# 262847

W/O # 8313019

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**LABALA**	3-17: Field Service Labor Hours. Ground fault trouble in loop-1. Checked system and traced trouble to lower gym. Found multiple detectors hanging by their wires. Need to get lift or scaffolding to fix all detectors.	85.50	342.00
6	**LABALA**	3-20: Field Service Labor Hours. Remounted heat detectors and installed new cages in lower gym. Continue tracing out ground faults. Ground fault found in upper level locker rooms & office. Need to rewire. Also found new ground fault in loop-4.	85.50	513.00
2	**ALAEQU**	Detector Cages	20.00	40.00
2	**SERVEH**	Service Vehicle Fee	25.00	50.00

SUBTOTAL	945.00
TAX	0.00
TOTAL	945.00
BALANCE DUE	**$945.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26146

DATE ORDERED: 3/27/26
WORK ORDERED BY: MOE
ORDER TAKEN BY: AWDX
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:

JOB LOCATION: CCMS

INVOICE DATE:
JOB PHONE:

TO: Clifton BD of ED
Clifton NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
NOTIFIER	✓				
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM: GROUND FAULT LOOP 1 LOWER GYM. TRACED TO LOWER GYM MULTIPLE DETECTORS HANGING BY WIRES NEED SCAFFOLD TO FIX.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN				4		$342.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: AWDX

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	$342.00
VEH.	
TAX	
TOTAL	

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box [illegible]
Keansburg, New Jersey [illegible]

732-787-2100 • FAX 732-787-[illegible]
Permits #P00330 #F00692

TO:

PROTECTION SYSTEM
WORK ORDER INVOICE

DATE OF ORDER	WORK ORDERED BY
ORDER TAKEN BY	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN, ADJUST	REPLACE	INSTALL
CON PANEL		✓				
CON PANEL						
CON PANEL						
REPORTING	Digital Communicator					
REPORTING	Radio					
REPORTING	Line Security					
REPORTING	Direct Contact					
REPORTING	Cellular					
REMOTE STAT	Keypad W/Display					
REMOTE STAT	Keypad W/LED					
REMOTE STAT	Keypad					
REMOTE STAT	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
PERIMETER DETECTION						
PERIMETER DETECTION	Glass Breakage					
PERIMETER DETECTION						
PERIMETER DETECTION	Shock/Vibration					
PERIMETER DETECTION	Exterior					
INTERIOR DETECTION	PIR					
INTERIOR DETECTION						
INTERIOR DETECTION						
INTERIOR DETECTION	Photoelectric Beams					
INTERIOR DETECTION						
INTERIOR DETECTION						
INTERIOR DETECTION						
INTERIOR DETECTION	Panic/Hold-up					
FIRE	Smoke Detectors					
FIRE						
FIRE	Pull Stations					
FIRE	Heat Sensors					
FIRE						
AUDIBLE	Horns					
AUDIBLE	Sirens					
AUDIBLE	Strobe Light					
AUDIBLE						
OTHER	CCTV					
OTHER						
OTHER						
OTHER						
OTHER	Access Control					
OTHER						
OTHER						
OTHER	Supervisory					
OTHER						

DESCRIPTION OF WORK

CHECK HERE IF NOT PUT INTO COMPLIANCE

CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

PRODUCT 6560

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24 Hour Emergency Service
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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26156

DATE ORDERED: 3/20/26
WORK ORDERED BY: MOE
ORDER TAKEN BY: ANDY
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:
JOB LOCATION: CCMS

INVOICE DATE: JOB PHONE:

TO:
CLIFTON BD OF ED
350 PIAGET AVE
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
NOTICE	✓		✓		
Digital Communicator					
Radio					
Line Security					
Direct Connect					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

REMOUNTED + INSTALLED NEW CAGES ON 2 HEAT DETECTORS IN LOWER GYM. TRACED OUT GROUND FAULT ON LOOP 1 FOUND GROUND ON UPPER LEVEL LOCKER ROOMS + OFFICE WILL RETURN TO REWIRE. NEW PROBLEM SURFACED GROUND LOOP 4 WILL RETURN

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN				6		$513.00

TOTAL LABOR

QTY.	MATERIAL	UNIT PRICE	AMOUNT
2	DETECTOR CAGES		$40.00

TECHNICIAN: Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	$40.00
TOTAL LABOR	513.00
VEH -	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #16

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33519	03/30/2026	$452.50	04/29/2026	Net 30	

PURCHASE ORDER
262847

W/O # 8313550

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
5	**LABALA**	Field Service Labor Hours.	85.50	427.50
		We invoice you for services provided in response to a trouble call. Traced to an intermittent trouble on the horn/strobe circuit #3. Traced out wiring. Found problem in the new bathroom strobes. Repaired all and tested system. System tested okay and was left in normal operation.		
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	452.50
TAX	0.00
TOTAL	452.50
BALANCE DUE	**$452.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26220

DATE OF ORDER 3/19/06	WORK ORDERED BY MOE
ORDER TAKEN BY ANDY	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO

JOB LOCATION School # 16

INVOICE DATE	JOB PHONE

TO: Clifton BD of ED
Clifton N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
G@ Firework	✓		✓		
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns	✓		✓		
Sirens					
Strobe Light	✓		✓		
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM: INTERMITTEND TROUBLE ON HORN/STROBE CKT #3 TRACED WIRING AND FOUND PROBLEMS IN STROBES IN NEW BATHROOMS REPAIRED ALL OK.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				5		$427.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Robie Allone
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	427.50
UGH –	
TAX	
TOTAL	

CLIFTON PUBLIC SCHOOLS

Cirigliano, Joanne <jcirigliano@cliftonschools.net>

Work Order 8313550

1 message

Capaci, Maurice <mcapaci@cliftonschools.net> Mon, Mar 16, 2026 at 4:11 PM
To: "rapidfireservice@verizon.net" <rapidfireservice@verizon.net>
Cc: Eddie Maldonado <edmaldonado@cliftonschools.net>, Joanne Cirigliano <jcirigliano@cliftonschools.net>, Kevin Nusspickel <knusspickel@cliftonschools.net>, Shaun Smith <ssmith@cliftonschools.net>, Rabie Allaraj <rallaraj@cliftonschools.net>

Hi Andy,
We are having issues with the panel at school 16. It keeps jumping into trouble. Please let us know when you can come out to visit the building. Thank you.

Please be sure to add this work order to any and all invoices for this job.

--

Maurice (Mo) Capaci, CEFM
Supervisor Of Maintenance
Clifton Board of Education
Mobile (201) 815-6517
Fax (973) 470-0404

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND NO. 226829

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33512	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	868.50
Vendor NO. 502540		Date Issued 03/27/26		Total Amount	$868.50

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A.

55-150
212

CHECK NO. 226829 CHECK DATE 03/27/26

$*******868.50
AMOUNT

PAY EIGHT HUNDRED SIXTY EIGHT AND FIFTY/100 DOLLARS

Judith Bradford
PRESIDENT

SECRETARY

Danny A Robertson
CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈226829⑈ ⑆031201360⑆ 4240931471⑈

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School # 8 & CELA-S

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33512	03/23/2026	$868.50	04/22/2026	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**LABALA**	School #8: Field Service Labor Hours. Ground fault trouble with horn-strobe unit in gym. Ran new wire, tied in to panel, and tested. Tested okay and left in normal operation.	85.50	342.00
1	**ALAEQU**	200' Fire Wire 18/4	150.00	150.00
3	**LABALA**	CELA-S: Field Service Labor Hours. WO# 8300707 System battery and dialer trouble. Replaced batteries and checked system. Panel not operating properly. Panel will need to be replaced.	85.50	256.50
2	**ALAEQU**	Backup Alarm Batteries	35.00	70.00
2	**SERVEH**	Service Vehicle Fee	25.00	50.00

SUBTOTAL	868.50
TAX	0.00
TOTAL	868.50
BALANCE DUE	**$868.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26215

DATE OF ORDER 3/2/26
WORK ORDERED BY MOE
ORDER TAKEN BY ANDY
PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO
JOB LOCATION SCHOOL 8
INVOICE DATE
JOB PHONE

TO:
CLIFTON SCHOOL 8
OAK ST.
CLIFTON N.J.
PO # 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CONT. PANEL	OTHER	✓		✓		
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns	✓		✓		
	Sirens					
	Strobe Light	✓		✓		
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

PROBLEM: WIRING TO HORN STROBE IN GYM GROUNDED RAN NEW WIRE + TIED IN.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN						$342.00
TOTAL LABOR						

QTY.	MATERIAL	UNIT PRICE	AMOUNT
200'	18/4 CABLE		$150.00

TECHNICIAN ANDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	150.00
TOTAL LABOR	342.00
USH -	
TAX	
TOTAL	

PRODUCT 656D

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24 Hour Emergency Service

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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26148

DATE ORDERED: 3/12/20 WORK ORDERED BY: Frank

ORDER TAKEN BY: Andy PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:

JOB LOCATION: CCLA. S

JOB PHONE:

TO: CLIFTON BD OF ED
CLIFTON N.J.

WO # 8380707

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN, ADJUST	REPLACE	INSTALL
Select Fire 6	✓		✓		
Digital Communicator	✓		✓		
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display	✓		✓		
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM: ① SYSTEM BATT ② DIALER TROUBLE.

PANEL NOT OPERATING PROPERLY + NEEDS TO BE REPLACED WILL QUOTE.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN						$256 50

TOTAL LABOR

QTY.	MATERIAL	UNIT PRICE	AMOUNT
2	12V 7AH		$70 00

TECHNICIAN: Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	$70 00
TOTAL LABOR	256 50
VEH -	
TAX	
TOTAL	

24 Hour Emergency Service

Fire • Security
Safety • Specialists
P.O. Box 651
[illegible], New Jersey [illegible]

[illegible]-2100 • FAX 732-787-3999
Permits #P00390 #P00052

PROTECTION SYSTEM
WORK ORDER INVOICE

DATE OF ORDER	WORK ORDERED BY
ORDER TAKEN BY	PHONE

☐ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE	JOB PHONE

TO:

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
CON. PANEL						
CON. PANEL						
REPORTING	Digital Communicator					
REPORTING	Radio					
REPORTING	Line Security					
REPORTING	Direct Contact					
REPORTING	Cellular					
REMOTE STAT	Keypad W/Display					
REMOTE STAT	Keypad W/LED					
REMOTE STAT	Keypad					
REMOTE STAT	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
PERIMETER DETECTION						
PERIMETER DETECTION	Glass Breakage					
PERIMETER DETECTION						
PERIMETER DETECTION	Shock/Vibration					
PERIMETER DETECTION	Exterior					
INTERIOR DETECTION	PIR					
INTERIOR DETECTION						
INTERIOR DETECTION						
INTERIOR DETECTION	Photoelectric Beams					
INTERIOR DETECTION						
INTERIOR DETECTION						
INTERIOR DETECTION						
INTERIOR DETECTION	Panic/Hold-up					
FIRE	Smoke Detectors					
FIRE						
FIRE	Pull Stations					
FIRE	Heat Sensors					
FIRE						
AUDIBLE	Horns					
AUDIBLE	Sirens					
AUDIBLE	Strobe Light					
AUDIBLE						
OTHER	CCTV					
OTHER						
OTHER						
OTHER	Access Control					
OTHER						
OTHER						
OTHER	Supervisory					
OTHER						
OTHER						

DESCRIPTION OF WORK

☐ CHECK HERE IF NOT NFPA CODE COMPLIANT

☐ CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND **NO. 226637**

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33488	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
	33489	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	4,226.50
	33490	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	2,009.00
	33497	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	306.50
Vendor NO. 502540		Date Issued 03/12/26		Total Amount	$6,823.50

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A. 55-150/212

CHECK NO. 226637 **CHECK DATE 03/12/26**

$*****6,823.50
AMOUNT

PAY SIX THOUSAND EIGHT HUNDRED TWENTY THREE AND FIFTY/100 DOLLARS

Judith Brasford
PRESIDENT

SECRETARY

Danny A Robertson
CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈226637⑈ ⑆031201360⑆ 4240931471⑈

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
WWMS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33488	02/25/2026	$281.50	03/27/2026	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Checked system and found a trouble on the sprinkler tamper switch in Room-259. Checked room and could not locate the switch. Will need to investigate further.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

ax ID # 22-3172452

hank you, we appreciate the opportunity to service your re and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

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Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26211

DATE OF ORDER: 2/10/06
WORK ORDERED BY: SEAN
ORDER TAKEN BY:
PHONE:

☐ Time/Materials ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:
JOB LOCATION: W MS

TO
Clifton Board of Ed
Clifton N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR/CLEAN/ADJUST	REPLACE	INSTALL
Notices	✓	✓			
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Problem: Trouble on Sprinkler Tamper Switch. Rm 259 Checked could not find switch. Will investigate a lot.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 man						$256.50

TOTAL LABOR

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS
TOTAL LABOR 256.50
DEN.
TAX
TOTAL

RAPID/Fire Technology
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Safety • Specialists
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Keansburg, New Jersey 07734

24 Hour Emergency Service

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE [illegible]

DATE OF ORDER [illegible]	WORK ORDERED BY [illegible]
ORDER TAKEN BY [illegible]	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION [illegible]

INVOICE DATE	JOB PHONE

TO: [illegible]

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL	[illegible]		✓	✓		
CON. PANEL						
REPORTING	Digital Communicator					
REPORTING	Radio					
REPORTING	Line Security					
REPORTING	Direct Contact					
REPORTING	Cellular					
REMOTE STAT.	Keypad W/Display					
REMOTE STAT.	Keypad W/LED					
REMOTE STAT.	Keypad					
REMOTE STAT.	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
PERIMETER DETECTION						
PERIMETER DETECTION	Glass Breakage					
PERIMETER DETECTION						
PERIMETER DETECTION	Shock/Vibration					
PERIMETER DETECTION	Exterior					
INTERIOR DETECTION	PIR					
INTERIOR DETECTION						
INTERIOR DETECTION						
INTERIOR DETECTION	Photoelectric Beams					
INTERIOR DETECTION						
INTERIOR DETECTION						
INTERIOR DETECTION	Panic/Hold-up					
FIRE	Smoke Detectors					
FIRE						
FIRE	Pull Stations					
FIRE	Heat Sensors					
FIRE						
AUDIBLE	Horns					
AUDIBLE	Sirens					
AUDIBLE	Strobe Light					
AUDIBLE						
OTHER	CCTV					
OTHER						
OTHER						
OTHER	Access Control					
OTHER						
OTHER	Supervisory					
OTHER						

DESCRIPTION OF WORK

[illegible]

☐ CHECK HERE IF NOT PER CODE COMPLIANCE
☐ CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
[illegible]						
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN [illegible]

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO	SHIP TO
Clifton Board of Education Attn: Accounts Payable 745 Clifton Ave., PO Box 2209 Clifton, NJ 07016 USA	School #1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33489	02/25/2026	$4,226.50	03/27/2026	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	**ALAINST** Quote # 26260207	We invoice you for installation parts, materials, labor and programming provided to remove the defective fire alarm control panel and install a new Firelite MS10UD control panel. Also found ground faults on the audible and detector circuits.	3,570.00	3,570.00
1	**CSMEQU**	Starlink Cellular Communicator. System not communicating, phonelines dead. Installed a cellular communicator. Programmed and tested okay.	400.00	400.00
3	**LABALA**	Field Service Labor Hours. Cellular install, program and test.	85.50	256.50

SUBTOTAL	4,226.50
TAX	0.00
TOTAL	4,226.50
BALANCE DUE	**$4,226.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26245

DATE ORDERED: 2/16 + 2/18
WORK ORDERED BY: ED
ORDER TAKEN BY: ANDY
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:
JOB LOCATION: SCHOOL #1
INVOICE DATE:
JOB PHON:

TO:
CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN, ADJUST	REPLACE	INSTALL
FIRELITE				✓	
Digital Communicator				✓	
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM: CONTROL PANEL POWER SUPPLY TROUBLE. REPLACED + TESTED FOUND GROUND FAULTS ON AUDIBLE + DET CKTS. WILL RETURN TUES. TO COMPLETE.

PER QUOTE # 20260207

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: SEAN, ANDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature of ___ Date ___

TOTAL MATERIALS:
TOTAL LABOR:
TAX:
TOTAL: $3570.00

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE Envelope

24 Hour Emergency Service

RAPID/Fire Technology
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P.O. Box 651
Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26246

DATE OF ORDER: 2/12/16
WORK ORDERED BY:
ORDER TAKEN BY:
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/I.D.:
JOB LOCATION: SCHOOL #1
INVOICE DATE:
JOB PHONE:

TO: CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
NAPCO	✓		✓		
STARLINK			?		✓
Digital Communicator	✓		✓		
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM: SYSTEM NOT COMMUNICATING PHONE LINES N/G. INSTALLED STARLINK CELLULAR COMMUNICATOR PROGRAMED AND TESTED.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN						256 50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	STARLINK CELL COMM		400 00
~~1 YR~~	~~CELLULAR CENT. STATION MONITORING~~		

TECHNICIAN: SEAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature / Date

TOTAL	400 00
TOTAL LABOR	256 50
TAX	
TOTAL	

RAPID FIRE & SECURITY SYSTEMS, INC.
PO BOX 651
KEANSBURG, N.J. 07734
rfs@rapidfiresecurity.com

TEL (732) 787-[illegible]
FAX (732) 787-3999

- Design
- Engineer
- Install
- Test
- Inspect
- Service
- Training

Fire Alarm Systems
Security Systems
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Backflow Prevention
Fire Extinguishers
Clean Agent Systems
Fire Suppression Systems
Co2 Suppression Systems
Dry Chemical Systems
Emergency Lights
Sprinkler Systems
Fire Hydrants
Fire Hose
Fire Pumps
Fire Controllers
Bar-code Program & Set up
Evacuation Floor Plans
Access Control
CCTV Systems
Intercom Systems
Fire Consultants
Security Consultant

*** QUOTATION ***

58

Customer: Clifton Bd Of ED
Address: 745 Clifton Ave. 07013

Contact: Eddie Maldonato
Phone: 973-296-0474
Fax:
Email:
edmaldonato@cliftonschools.net

Quote No. 20260207

QUOTE DATE	VALID FOR	PROJECT NAME or NUMBER	PAGE
2-7-26	30 Days	School # 1 control panel replacement	1 of 1

Scope of Work: Provide parts and labor needed to replace the existing fire alarm panel because it is not working .

Thank you. We appreciate the opportunity to offer you our quote. Please do not hesitate to contact us should you have any questions or require additional information.

Submitted by: Andrew McCarthy

QTY	DESCRIPTION	EXTENDED
1	Firelite MS10 UD	
1lot	Equipment and materials	
1lot	Labor	

Total Amount $3570.00 +tax

Authorized Customer Signature: [signature]

Print Name: EDDIE MALDONADO, JR Date: 2/9/26

Purchase Order No.: 262847

Customer agrees to Rapid Fire's terms and agrees to pay the total price stated plus any applicable taxes or fees. If acceptable, please sign, print name, date and return with required deposit. Once we receive this back, we will contact you to schedule a date that we can begin the work stated above.

Terms:

- Unless stated, this proposal does not include freight, permits, permit fees, drawings, sales tax, man-lift, scaffolding or work performed by others.
- **Payment terms:** 50% due with signed approval. Balance will be net 30 days from date of invoice.
- Visa and MC accepted. Credit Card payments are subjected to a 3.40% processing fee.
- Restocking fees are applicable to all returned parts.
- Custom purchases are non-standard/non-stock items and are non-cancelable and non-refundable.
- Customer agrees to pay late-fees of 1 ½ percent interest for balances over 30 days and agrees to pay collection costs for balances over 120 days.

RAPID FIRE & SECURITY SYSTEMS, INC.
PO BOX 651
KEANSBURG, N.J. 07734
rfs@rapidfiresecurity.com

TEL (732) 787-2100
FAX (732) 787-3999

- Design
- Engineer
- Install
- Test
- Inspect
- Service
- Training

Fire Alarm Systems
Security Systems
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Backflow Prevention
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Dry Chemical Systems
Emergency Lights
Sprinkler Systems
Fire Hydrants
Fire Hose
Fire Pumps
Fire Controllers
Bar-code Program & Set up
Evacuation Floor Plans
Access Control
CCTV Systems
Intercom Systems
Fire Consultants
Security Consultant

*** QUOTATION ***

Customer: Clifton Bd Of ED
Address: 745 Clifton Ave. 07013

Contact: Eddie Maldonato
Phone: 973-296-0474
Fax:
Email:
edmaldonato@cliftonschools.net

Quote No. 20260207

QUOTE DATE	VALID FOR	PROJECT NAME or NUMBER	PAGE
2-7-26	30 Days	School # 1 control panel replacement	1 of 1

Scope of Work: Provide parts and labor needed to replace the existing fire alarm panel because it is not working .

Thank you. We appreciate the opportunity to offer you our quote. Please do not hesitate to contact us should you have any questions or require additional information.

Submitted by: Andrew McCarthy

QTY	DESCRIPTION	EXTENDED
1	Firelite MS10 UD	
1lot	Equipment and materials	
1lot	Labor	

Total Amount $3570.00 +tax

Authorized Customer Signature: [signature]

Print Name: EDDIE MALDONADO, JR Date: 2/9/26

Purchase Order No.: 262847

Customer agrees to Rapid Fire's terms and agrees to pay the total price stated plus any applicable taxes or fees. If acceptable, please sign, print name, date and return with required deposit. Once we receive this back, we will contact you to schedule a date that we can begin the work stated above.

Terms:
- Unless stated, this proposal does not include freight, permits, permit fees, drawings, sales tax, man-lift, scaffolding or work performed by others.
- **Payment terms:** 50% due with signed approval. Balance will be net 30 days from date of invoice.
- Visa and MC accepted. Credit Card payments are subjected to a 3.40% processing fee.
- Restocking fees are applicable to all returned parts.
- Custom purchases are non-standard/non-stock items and are non-cancelable and non-refundable.
- Customer agrees to pay late-fees of 1 ½ percent interest for balances over 30 days and agrees to pay collection costs for balances over 120 days.

Invoice

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
High School Upper Gym

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33490	02/25/2026	$2,009.00	03/27/2026	Net 30	

PURCHASE ORDER
PO# 262847

W/O # 8016823

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
8	**LABALA**	6-16: Field Service Labor Hours, 2 Techs. We invoice you for parts and labor provided to replace a defective CO detector in the upper gym that was tripping intermittently.	85.50	684.00
12	**LABALA**	6-17: Field Service Labor Hours, 2 Techs. Ground fault on the audible circuit. Traced out wiring troubles. Repaired and ran new wiring, tied into system and tested. Tested okay and left in normal operation.	85.50	1,026.00
1	**ALAEQU**	SS-CO12/24 Detector	124.00	124.00
1	**ALAEQU**	100' 18/4 Fire Wire	150.00	150.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	2,009.00
TAX	0.00
TOTAL	2,009.00
BALANCE DUE	**$2,009.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26247

DATE OF ORDER 2/16/26
WORK ORDERED BY MOE
ORDER TAKEN BY ANDY
PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.
JOB LOCATION #8 UPPER GYM

INVOICE DATE
JOB PHONE

TO: CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL	NOTIFIER	✓		✓		
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	CO DET	✓			✓	
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

REPLACED CO DETECTOR in UPPER GYM THAT WAS TRIPING intermittently + TESTED

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 men				4		684 00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	SYSTEM SENSOR CO12/24 DET		$124 00

TECHNICIAN SEAN ANDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	$124 00
TOTAL LABOR	684 00
	VGH —
TAX	

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26248

DATE OF ORDER 2/17/26
WORK ORDERED BY MOE
ORDER TAKEN BY ANDY
PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.
JOB LOCATION SAME High School
INVOICE DATE
JOB PHONE

TO:
CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON PANEL					
FIRELITE MS10	✓		✓		
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STAT					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns	✓		✓		
Sirens					
Strobe Light	✓		✓		
OTHER					
CCTV					
Access Control					

DESCRIPTION OF WORK

PROBLEM: GROUND FAULT ON AUDIBLE CKT. TRACED + REPAIRED RAN NEW WIRE + TIED IN, TESTED ALL O.K.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 men				6		$1026.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
100'	18/4 FIRE CABLE		$150.00

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	$150.00
TOTAL LABOR	$1026.00
VEH -	
TAX	

F-334

OUTSIDE LABOR AND REPAIR SLIPS

IT #90

CLIFTON PUBLIC SCHOOLS

These slips must be made out and signed each day by contractor and principal or janitor.

ORDER NO. 8016823
(Contractor to note official order number above)

Company	Representative	Time In	Time Out	Services Performed	Completed Yes or No
RAPID FIRE	Andy/Sean	8:00	12:00	REPLACE CO DET. UPPER	
				GYM RIGHT SIDE #038	

Contractor sign here A McCarthy

Pedro Salazar
Principal

NOTE: — These slips are to be made out in duplicate each day and certified to by the Principal or Janitor and by the Contractor.
The White Slip is to be retained by the Contractor and is to be attached to his bill. The Yellow Slip is to be retained by the Principal and forwarded immediately to the Secretary's Office.

[illegible]
Custodian

DATE 3/16/26

SCHOOL BUILDING NO. 11/5

Krysyna, Bogdan <BKrysyna@cliftonschools.net> Wed, Feb 18, 2026 at 7:26 AM
To: "Maldonado, Eddie" <edmaldonado@cliftonschools.net>, Maurice Capaci <mcapaci@cliftonschools.net>
Cc: "Hamdeh, Ahmad" <AHamdeh@cliftonschools.net>, Willy Callirgos <wcallirgos@cliftonschools.net>, Ahmed Shehata <ashehata@cliftonschools.net>, Joanne Cirigliano <jcirigliano@cliftonschools.net>

Good morning,

On 2/16/2026 Rapid Fire replaced CO Detector and the fire panel is now showing normal operation.
Please see attached repair slip and closed work order # 8016823.
Thank you.

Bogdan Krysyna
Supervisor of Custodians at CHS
333 Colfax Ave.
Clifton NJ, 07013
Office # 973 470-2315
Cell # 201 364-7916
bkrysyna@cliftonschools.net

[Quoted text hidden]

Rapid Fire 2-16-2026 CO Detector U-Gym 1_0001.pdf
196K

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
CCMS

W/O # 8269279 ✓

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33497	03/03/2026	$306.50	04/02/2026	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABSEC**	Field Service Labor Hours. We invoice you for labor provided in response to a trouble call. Checked system. Trouble traced to the security systems 1st floor, main hallway, motion sensor. Sensor tripped but reset when custodians were leaving. Checked operation of sensor and found it working properly.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	306.50
TAX	0.00
TOTAL	306.50
BALANCE DUE	**$306.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26214

DATE OF ORDER: 2/26/26
WORK ORDERED BY: MOE
ORDER TAKEN BY: ANDY
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:
JOB LOCATION: CCMS
INVOICE DATE:
JOB PHONE:

TO: CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
NAPCO 16/32	✓				
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display	✓				
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

Section labels: CONTROL PANEL, REPORTING, REMOTE STAT, PERIMETER DETECTION, INTERIOR DETECTION, FIRE, AUDIBLE, OTHER

DESCRIPTION OF WORK

PROBLEM: MOTION SENSOR 1ST FL MAIN HALL TRIPED AND RESET WHEN CUSTODIANS WERE LEAVING. CHECKED OPERATION OF MOTION SENSOR WORKING PROPERLY IF PROBLEM RESURFACED NEED TO REPLACE MOTION SENSOR.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 MEN						~~513.00~~ 256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: SEAN ANDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	256.50
TOTAL LABOR	~~513.00~~
VEH-	25-
TAX	

CLIFTON PUBLIC SCHOOLS

Cirigliano, Joanne <jcirigliano@cliftonschools.net>

Alarm Trouble

1 message

Capaci, Maurice <mcapaci@cliftonschools.net> Thu, Feb 26, 2026 at 7:51 AM
To: Rapidfireservice@verizon.net
Cc: Eddie Maldonado <edmaldonado@cliftonschools.net>, Shaun Smith <ssmith@cliftonschools.net>, Osbardo Cortes <ocortes@cliftonschools.net>, Ahmed Shehata <ashehata@cliftonschools.net>, Joanne Cirigliano <jcirigliano@cliftonschools.net>

Good Morning,
We are in need of service for Christopher Columbus Middle School. The panel has faults popping up all over making the alarm go off. The work order for billing reference is 8269279.
Thank you and have a great day.

--
Maurice (Mo) Capaci, CEFM
Supervisor Of Maintenance
Clifton Board of Education
Mobile (201) 815-6517
Fax (973) 470-0404

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND NO. 226357

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33467	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	538.00
	33468	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	342.00
	33480	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	356.50
	33481	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
Vendor NO. 502540		Date Issued 02/19/26		Total Amount	$1,518.00

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A. 55-150/212

CHECK NO. 226357 CHECK DATE 02/19/26

$*****1,518.00
AMOUNT

PAY ONE THOUSAND FIVE HUNDRED EIGHTEEN AND 0/100 DOLLARS

Judith Brasford
PRESIDENT

SECRETARY

Danny A Robertson
CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈226357⑈ ⑆031201360⑆ 4240931471⑈

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
CCMS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33467	02/10/2026	$538.00	03/12/2026	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
6	**LABALA**	Field Service Labor Hours, 2 Techs. We invoice you for services provided in response to a trouble call. Detectors in trouble upon arrival. Reinstalled detectors and reattached covers. System okay and left in normal operation.	85.50	513.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	538.00
TAX	0.00
TOTAL	538.00
BALANCE DUE	**$538.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26236

DATE OF ORDER: 7/9/26
WORK ORDERED BY: MOG
ORDER TAKEN BY: Andy
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO:
JOB LOCATION: CCMS

INVOICE DATE:
JOB PHONE:

TO:
Clifton Bd of Ed
Clifton N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

Section	Item	Troubleshoot	Inspect	Repair, Clean, Adjust	Replace	Install
CON PANEL	Notifier	✓		✓		
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors	✓		✓		
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

Problem detectors in trouble. Reinstalled and reatached covers all o.k.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 men				3		513 00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: Sean Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	513 00
Verh	
TAX	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO	SHIP TO
Clifton Board of Education Attn: Accounts Payable 745 Clifton Ave., PO Box 2209 Clifton, NJ 07016 USA	Locker Room

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33468	02/10/2026	$342.00	03/12/2026	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**LABSPK**	Field Service Labor Hours, 2 Techs. We invoice you for services provided in response to a trouble call. Sprinkler flow switch found to be no good and also found sprinkler pipe leaking. Shut system down and contacted your sprinkler contractor.	85.50	342.00

Tax ID # 22-3172452

SUBTOTAL	342.00
TAX	0.00
TOTAL	342.00
BALANCE DUE	**$342.00**

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

CH payments now accepted.
isa & MC accepted with a 3.53% processing fee.
erms Net 30 days. $25.00 late fee applied monthly.
EMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
r billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26237

DATE OF ORDER 1/19/26	WORK ORDERED BY AC / ED
ORDER TAKEN BY ANDY	PHONE

[X] Time/Material [X] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO.

JOB LOCATION LOCKER ROOM

INVOICE DATE	JOB PHONE

TO: CLIFTON BD OF ED
CLIFTON N.J.
PO# ~~253205~~ 262857

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL	NAPCO					
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

PROBLEM: FLOW SWITCH FOR SPRINKLER SYSTEM N/G FOUND SPRINKLER PIPE LEAKING & SHUT DOWN CONTACT SPRINKLER CONTRACTOR.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
Ronen				2		342.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN SEAN ANDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

JCH.

TOTAL MATERIALS	
TOTAL LABOR	342.00
TAX	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #14

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33480	02/17/2026	$356.50	03/19/2026	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours. Emergency Call	85.50	256.50
		We invoice you for services provided in response to a trouble call for a smoke condition which caused a system alarm. The smoke condition was caused by a space heater. The smoke detector was dirty. Replaced detector and tested. Tested okay and system was left in normal operation.		
1	**ALAEQU**	SSI3 Smoke Detector	75.00	75.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	356.50
TAX	0.00
TOTAL	356.50
BALANCE DUE	**$356.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

RODUCT 6560

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Keansburg, New Jersey 07734
732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26241

DATE OF ORDER: 2/4/26
WORK ORDERED BY: MOE
ORDER TAKEN BY: AwDY
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:
JOB LOCATION: SCHOOL 14
INVOICE DATE:
JOB PHONE:

TO: CLIFTON BD. OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
POTTER	✓		✓		
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors	✓			✓	
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

Side labels: CON. PANEL, REPORTING, REMOTE STAT., PERIMETER DETECTION, INTERIOR DETECTION, FIRE, AUDIBLE, OTHER

DESCRIPTION OF WORK

PROBLEM: SMOKE CONDITION CAUSED BY SPACE HEATER. SMOKE DET DIRTY REPLACED AND TESTED OK.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN/EMERGENCY						256.50
TOTAL LABOR						

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	SYSTEM SENSOR I3 SMOKE DET	→ *	

TECHNICIAN: AwDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

VCH-

TOTAL MATERIALS	*
TOTAL LABOR	256.50
TAX	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO	SHIP TO
Clifton Board of Education Attn: Accounts Payable 745 Clifton Ave., PO Box 2209 Clifton, NJ 07016 USA	School #4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33481	02/17/2026	$281.50	03/19/2026	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours.	85.50	256.50
		We invoice you for services provided in response to a trouble call. Checked system and traced trouble to a damaged device that was damaged due to a leak in the roof. Removed the device and programmed out of system. Will return when roof leak is repaired.		
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

ax ID # 22-3172452

hank you, we appreciate the opportunity to service your
re and life safety needs.

Pay invoice

ACH payments now accepted.
/isa & MC accepted with a 3.53% processing fee.
erms Net 30 days. $25.00 late fee applied monthly.
EMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
or billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26102

DATE OF ORDER 2/3/26	WORK ORDERED BY Eric
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO

JOB LOCATION 2nd FL closet

INVOICE DATE | JOB PHONE

TO: Clifton BD of ED
Clifton N.J. School 4

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
Firelite	✓		✓		
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors	✓		✓		
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

DESCRIPTION OF WORK

Problem: water leak from roof removed damaged device will replace when repaired.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 man						256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Eric [signature]

TOTAL MATERIALS	
TOTAL LABOR	256.50
VEH.	
TAX	

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND **NO. 225211**

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33407	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	2,828.50
	33408	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
	33417	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	367.00
	33418	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	1,151.00
Vendor NO. 502540		Date Issued 01/06/26		Total Amount	$4,628.00

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A. 55-150/212

CHECK NO. 225211 **CHECK DATE 01/06/26**

$*****4,628.00
AMOUNT

PAY **FOUR THOUSAND SIX HUNDRED TWENTY EIGHT AND 0/100 DOLLARS**

Alan L. Paris
PRESIDENT

SECRETARY

Danny A Robertson
CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈225211⑈ ⑆031201360⑆ 4240931471⑈

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17322782100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #13

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33408	12/03/2025	$281.50	01/02/2026	Net 30	

PURCHASE ORDER
PO # 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. System in alarm, false alarm from the heat detector located in the boiler room. Detector must be relocated and new detector installed. Unable to access detector in the current location. Removed heat detector from system until it can be relocated.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26120

DATE OF ORDER 1/18/25	WORK ORDERED BY MOG
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME NO

JOB LOCATION SCHool #13

INVOICE DATE | JOB PHONE

TO:

Clifton B of E

Clifton N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
Other	✓		✓		
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM: FALSE ALARM BOILER RM. WIRED OUT. HEAT WILL RETURN TO REINSTALL IN BETTER LOCATION.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man						$256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	256.50
UEH-	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

2025

BILL TO	SHIP TO
Clifton Board of Education Attn: Accounts Payable 745 Clifton Ave., PO Box 2209 Clifton, NJ 07016 USA	School #3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33407	12/03/2025	$2,828.50	01/02/2026	Net 30	

PURCHASE ORDER
PO # 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	11-3: Field Service Labor Hours. System in alarm upon arrival. Check system and traced trouble to the 2nd floor, zone-4. Unable to locate alarm.	85.50	256.50
12	**LABALA**	11-7: Field Service Labor Hours. 2 Techs Traced system circuits and wiring. Found multiple wiring troubles. Must return to rewire and trace when kids are not in school.	85.50	1,026.00
12	**LABALA**	11-28: Field Service Labor Hours. 2 Techs Ran new wiring from the panel and tied-in the 2nd floor. Also found 3 defective smoke detectors that needed to be replaced.	85.50	1,026.00
1	**INSTMAT**	Installation wire & materials	220.00	220.00
3	**ALAEQU**	SSi3 Smoke Detectors	75.00	225.00
3	**SERVEH**	Service Vehicle Fee, 3 trips	25.00	75.00

SUBTOTAL	2,828.50
TAX	0.00
TOTAL	2,828.50
BALANCE DUE	**$2,828.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26065

DATE OF ORDER: 11/3/15
WORK ORDERED BY: Eddie
ORDER TAKEN BY: Andy
PHONE:

☒ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.: Trouble Call
JOB LOCATION: School # 3

INVOICE DATE:
JOB PHONE:

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ
PO # 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONTROL PANEL					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

Section labels: CONTROL PANEL, REPORTING, REMOTE STAT., PERIMETER DETECTION, INTERIOR DETECTION, FIRE, AUDIBLE, OTHER

DESCRIPTION OF WORK

Found fire alarm system in alarm Zone 4 2nd Floor Could not locate alarm. Will return to trouble shoot circuit.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				3		256 50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

X [signature]
Signature / Title
Date

TOTAL MATERIALS	
TOTAL LABOR	256 50
VGA —	
TAX	
TOTAL	

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26035

TO:

DATE OF ORDER	WORK ORDERED BY
ORDER TAKEN BY	PHONE

☐ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

☐ CHECK HERE IF NOT PER CODE COMPLIANCE

☐ CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

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Keansburg, New Jersey 07734

24 Hour Emergency Service

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26092

DATE OF ORDER: 11/7/25
WORK ORDERED BY:
ORDER TAKEN BY:
PHONE:

☑ Time/Material ☑ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:
JOB LOCATION: School #3
INVOICE DATE:
JOB PHONE:

TO: Clifton Bd of Ed
Clifton N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
Power	✓		✓		
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Problem 2nd FL zone in alarm traced wiring multiple wiring problems need to return to rewire and trace.

will [illegible]

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 men				6		$1026.00
TOTAL LABOR						

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: Sean Rudy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	1026.00
VGH ·	
TAX	
TOTAL	

PRODUCT 6560

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24 Hour Emergency Service

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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26122

DATE OF ORDER 11/28/25
WORK ORDERED BY
ORDER TAKEN BY
PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.
JOB LOCATION SCHOOL #3
INVOICE DATE
JOB PHONE

TO.
CLIFTON BD of ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
Potter	✓		✓		
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					

DESCRIPTION OF WORK

FOUND BAD WIRING RAN NEW WIRE FROM PANEL TIED IN 2ND FL + FOUND 3 BAD SMOKE DETECTORS THAT NEED TO BE REPLACED.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 MEN				6		$1026.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
	WIRE + MISC EQUIP.		$220.00
3	SSi3 Smoke detector	75 -	225 -

TECHNICIAN SEAN ANDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

	225. -
TOTAL MATERIALS	220.00
TOTAL LABOR	1026.00
VEH -	X3 = 75. -
TAX	
TOTAL	1546. -

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Maple Valley

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33417	12/08/2025	$367.00	01/07/2026	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**LABALA**	Field Service Labor Hours.	85.50	342.00
		We invoice you for services provided in response to a trouble call. Checked system and found a broken wire for a pull station that was moved. Repaired and tested. Tested okay and left in normal operation.		
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	367.00
TAX	0.00
TOTAL	367.00
BALANCE DUE	**$367.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26071

DATE OF ORDER	WORK ORDERED BY
11/24/25	Eddie
ORDER TAKEN BY Andy	PHONE

[X] Time/Material [ ] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO Trouble Call

JOB LOCATION Maple Valley

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Ave
Clifton, NJ
PO# 262847

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONT. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
READ/RESET	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
	CCTV					
OTHER	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Found broken wire for pull station that was moved. Tested all ok

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				4		342.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	342.00
VGH-	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

2025 ... 21

BILL TO	SHIP TO
Clifton Board of Education Attn: Accounts Payable 745 Clifton Ave., PO Box 2209 Clifton, NJ 07016 USA	School #13

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33418	12/08/2025	$1,151.00	01/07/2026	Net 30	

PURCHASE ORDER
PO# 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
12	**LABALA**	Field Service Labor Hours. 2 Techs.	85.50	1,026.00
		We invoice you for parts and labor provided to remove and relocate a heat detector in the boiler room. Tested okay and left system in normal operation.		
1	**INSTMAT**	Installation wire, materials and equipment	100.00	100.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	1,151.00
TAX	0.00
TOTAL	1,151.00
BALANCE DUE	**$1,151.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26072

DATE OF ORDER: 11/25/25
WORK ORDERED BY: Moe
ORDER TAKEN BY: Andy
PHONE:

[X] Time/Material [ ] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO.:
JOB LOCATION: School 13
INVOICE DATE:
JOB PHONE:

TO
Clifton Board of ED
745 Clifton Ave
Clifton, NJ

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CTRL PANEL					
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
NEW SITE					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns					
Sirens					
Strobe Light					
CCTV					
OTHER					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Re-located heat detector in boiler room. Tested all ok.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 Men				6		$1020.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
	Misc. Equipment	$100.00	

TECHNICIAN: Sean & Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions.

Signature (Title) Date

TOTAL MATERIALS	$100.00
TOTAL LABOR	$1020.00
	JEN
TAX	
TOTAL	

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND NO. 225453

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33428	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
	33442	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	487.00
	33444	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	1,418.00
	33445	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	367.00
Vendor NO. 502540		Date Issued 01/22/26		Total Amount	$2,553.50

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A.

55-150
212

CHECK NO. 225453 CHECK DATE 01/22/26

$*****2,553.50
AMOUNT

PAY TWO THOUSAND FIVE HUNDRED FIFTY THREE AND FIFTY/100 DOLLARS

Judith Ambrose

PRESIDENT

SECRETARY

Danny A Robertson

CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈225453⑈ ⑆031201360⑆ 4240931471⑈

Rapid Fire & Security Systems, Inc.
) Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Maple Valley

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33428	12/30/2025	$281.50	01/29/2026	Net 30	

PURCHASE ORDER
PO # 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hour. Problem with multiple zones in trouble. Traced out wiring trying to locate zone modules. System is old and parts are no longer available. System needs to be replaced.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

ax ID # 22-3172452

hank you, we appreciate the opportunity to service your
re and life safety needs.

Pay invoice

CH payments now accepted.
sa & MC accepted with a 3.53% processing fee.
rms Net 30 days. $25.00 late fee applied monthly.
EMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
r billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

ODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26127

DATE OF ORDER: 12/15/25
WORK ORDERED BY: MOE/ED
ORDER TAKEN BY: Awby
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:
JOB LOCATION: MAPLE VALLEY
INVOICE DATE:
JOB PHONE:

TO: CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
Honeywell	✓				
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display	✓				
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts	✓				
Glass Breakage					
Shock/Vibration					
Exterior					
PIR	✓				
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

DESCRIPTION OF WORK

PROBLEM: MULTIPLE ZONES IN TROUBLE. TRACED OUT WIRING TRYING TO FIND PDP IT ZONE MODULES. SYSTEM OLD PARTS NOT AVALABLE NEED TO REPLACE WILL QUOTE.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN				3		256 50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: SEAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	256 50
VEH -	
TAX	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #13

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33442	01/14/2026	$487.00	02/13/2026	Net 30	

PURCHASE ORDER
PO # 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**LABALA**	Field Service Labor Hour. Trouble traced to three rate-of-rise heat detectors. Replaced with fixed temperature units and tested system. System tested okay and left in normal operation.	85.50	342.00
3	**ALAEQU**	SS Fixed Heat Detectors	40.00	120.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	487.00
TAX	0.00
TOTAL	487.00
BALANCE DUE	**$487.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

RODUCT 6560

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26111

DATE OF ORDER: 12/16/05
WORK ORDERED BY: MDC
ORDER TAKEN BY: [illegible]
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.:
JOB LOCATION: School 17
INVOICE DATE:
JOB PHONE:

TO: Clifton Bd of Ed
Clifton N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN, ADJUST	REPLACE	INSTALL
Notice	✓		✓		
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors	✓		✓	✓	
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

DESCRIPTION OF WORK

Found 3 rate of rise heat det.
Replaced with fixed temp units

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 man				4		342 00

TOTAL LABOR

QTY.	MATERIAL	UNIT PRICE	AMOUNT
3	System Sensor Fixed Heat Det.		120 00

TECHNICIAN: [signature]

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	120 00
TOTAL LABOR	342 00
	[illegible]
TAX	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

2026 JAN 15 A 11: 58

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School CCMS Elevator & CCMS Locker Room

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33444	01/14/2026	$1,418.00	02/13/2026	Net 30	

PURCHASE ORDER
PO # 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**FAINSP**	12-30-2025: Final testing, inspection and certification of the elevator operation with the fire inspector and elevator contractor.	85.50	342.00
12	**SPKINSP**	1-6-2026: 2-Techs. Final inspection with the fire inspector. System failed because the sprinkler system was was not turned on, there were no tamper switches and caps were on the sprinkler heads.	85.50	1,026.00
2	**SERVEH**	Service Vehicle Fee	25.00	50.00

SUBTOTAL	1,418.00
TAX	0.00
TOTAL	1,418.00
BALANCE DUE	**$1,418.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26130

DATE OF ORDER: 12/30/25
WORK ORDERED BY:
ORDER TAKEN BY: Andy
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO:
JOB LOCATION: CCMS ELEVATOR

INVOICE DATE:
JOB PHONE:

TO: Clifton Bd of Ed
Clifton N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
Notifier		✓			
		✓			
Digital Communicator		✓			
Radio					
Line Security					
Direct Contact					
Cellular		✓			
Keypad W/Display		✓			
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors		✓			
Pull Stations					
Heat Sensors					
Horns		✓			
Sirens		✓			
Strobe Light		✓			
CCTV					
Access Control					

DESCRIPTION OF WORK

Inspection of elevator operation with elevator inspector + cont.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				4		342.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions.

TOTAL MATERIALS	
TOTAL LABOR	365.00
	USA
TAX	

RODUCT 6560

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732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26132

DATE OF ORDER 1/6/26	WORK ORDERED BY AL
ORDER TAKEN BY ANDY	PHONE

☑ Time/Material ☑ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION CCMS LOCKER ROOM

INVOICE DATE	JOB PHONE

TO: CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☑ WORK COMPLETED

	Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CONT. PANEL	NAPCO		✓			
REPORTING	Digital Communicator		✓			
	Radio					
	Line Security					
	Direct Contact					
	Cellular		✓			
REMOTE STAT	Keypad W/Display		✓			
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors		✓			
	Pull Stations		✓			
	Heat Sensors		✓			
AUDIBLE	Horns		✓			
	Sirens					
	Strobe Light		✓			
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

FINAL INSPECTION WITH FIRE INSPECTOR SYSTEM FAILED FOR SPRINKLER SYSTEM NOT TURNED ON NO TAMPER SWITCHES & CAPS ON SPRINKLER HEADS

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT	
2 Men				6		$1026	00
TOTAL LABOR							

QTY.	MATERIAL	UNIT PRICE		AMOUNT	

TECHNICIAN JSAW, ANDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS		
TOTAL LABOR	$1026	00
VEH -		
TAX		

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #2

2026 ... 15 ... 11: 58

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33445	01/14/2026	$367.00	02/13/2026	Net 30	

PURCHASE ORDER
PO # 262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**LABALA**	Field Service Labor Hours.	85.50	342.00
		We invoice you for services provided in response to a trouble call. System in alarm upon arrival. Alarm from duct detector circuit. Traced to a duct detector in the ceiling of the gym. Found a wire not connected and repaired. Reset and tested system okay and left in normal operation.		
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	367.00
TAX	0.00
TOTAL	367.00
BALANCE DUE	**$367.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

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Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

24 Hour Emergency Service

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 26129

TO: CLIFTON BD OF ED
CLIFTON N.J.

DATE OF ORDER: 12/29/15
WORK ORDER BY: AC
ORDER TAKEN BY: ANDY
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO:

JOB LOCATION: SCHOOL #2

INVOICE DATE:
JOB PHONE:

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☒ WORK COMPLETED

Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CONTROL PANEL					
FIRELITE					
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STATION					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
DUCT DET	✓		✓		
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns					
Sirens					
Strobe Light					
CCTV					
OTHER					
Access Control					

DESCRIPTION OF WORK

PROBLEM: ALARM CONDITION FROM DUCT DET. CKT. TRACED TO DUCT DET IN CEILING OF GYM FOUND WIRE NOT CONNECTED PROPERLY & REPAIRED

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN				4		342.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: ANDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	342.00
	JGH-
TAX	

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND NO. 224850

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33380	ANNUAL CENTRAL STATION M	11-000-2610-4240-2000-70-05	262902	7,020.00
	33399	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	4,860.00
	33398	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	1,507.50
Vendor NO. 502540		Date Issued 12/04/25		Total Amount	$13,387.50

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A. 55-150/212

CHECK NO. 224850 CHECK DATE 12/04/25

$****13,387.50
AMOUNT

PAY THIRTEEN THOUSAND THREE HUNDRED EIGHTY SEVEN AND FIFTY/100 DOLLARS

Alan L. Paris
PRESIDENT

SECRETARY

Danny A Robertson
CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈224850⑈ ⑆031201360⑆ 4240931471⑈

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
27-Fire Alarm Systems
Multiple Schools and
BOE Buildings

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33380	11/06/2025	$7,020.00	12/06/2025	Net 30	

PURCHASE ORDER
PO# 2~~62847~~
262902

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
27	**CSMON**	50% of Annual Billing. (FINAL BAL)	260.00	7,020.00
		We invoice you for the Annual Central Station Monitoring of your 27-fire alarm systems located in multiple BOE schools and buildings, as required by local, state and national fire code regulations. Monitoring is provided 24-hours per day, 7-days per week, including daily timer tests.		
		Period Covered: July 1, 2025 to June 30, 2026		

SUBTOTAL	7,020.00
TAX	0.00
TOTAL	7,020.00
BALANCE DUE	**$7,020.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

CLIFTON PUBLIC SCHOOLS

Cirigliano, Joanne <jcirigliano@cliftonschools.net>

Invoice

1 message

Kathy Finnegan <Kathy@rapidfiresecurity.com> Thu, Nov 6, 2025 at 3:57 PM
To: Joanne Cirigliano <jcirigliano@cliftonschools.net>

Hi Joanne,

Hope you're having a good day.

Attached is the invoice for the final balance of the 50% billing for the fire alarm monitoring. Let me know if you have any questions.

Enjoy the rest of your evening.

Sincere Regards,
Kathy Finnegan
Manager
Rapid Fire & Security Systems, Inc.
Direct/Cell # 732-272-2292
Office # 732-787-2100
kathy@rapidfiresecurity.com

33380 Clifton FA-CSM 11-2025.pdf
8K

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33398	11/11/2025	$1,507.50	12/11/2025	Net 30	

PURCHASE ORDER
PO#262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	10-24: Field Service Labor Hours. Traced trouble to an ground fault on the audible circuit. The problem is in the conduit inside the walls. Must return to run new wire.	85.50	256.50
12	**LABALA**	11-4: Field Service Labor Hours, 2-Techs Ran new wire on the audible circuit. Tested circuit okay and left system in normal operation.	85.50	1,026.00
1	**ALAEQU**	200' 18/4 Fire Wire Cable	200.00	200.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	1,507.50
TAX	0.00
TOTAL	1,507.50
BALANCE DUE	**$1,507.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25924

DATE OF ORDER: 10/24/05
WORK ORDERED BY:
ORDER TAKEN BY: Hardy
PHONE:

☐ Time/Material ☑ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO:
JOB LOCATION: Same School #8
INVOICE DATE:
JOB PHONE:

TO:
Clifton BD of Ed
Clifton N.J.
PO# 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☑ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
Notifier	✓				
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns	✓				
Sirens					
Strobe Light	✓				
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Problem: Earth fault on audible ckt #1 problem in conduit inside of walls. Need to return to run new wire.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 MAN						$256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	256.50
VEH —	
TAX	
TOTAL	

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

RAPID/Fire Technology
24 Hour Emergency Service
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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26093

TO: CLIFTON BD OF ED
CLIFTON N.J.

DATE OF ORDER 11/4/25	WORK ORDERED BY
ORDER TAKEN BY	PHONE

[X] Time/Material [X] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO

JOB LOCATION SCHOOL #8

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
POWER					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

PROBLEM: GROUND FAULT ON AUDIBLE CKT.
RAN NEW WIRE + TESTED CKT.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 MEN				6		1026 00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
200'	18/4 FIRE CABLE		200 00

TECHNICIAN SEAN AUDY

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions.

Signature (Title) Date

TOTAL MATERIALS	200 00
TOTAL LABOR	1026 00
VGH-	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Stadium Locker Room

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33399	11/11/2025	$4,860.00	12/11/2025	Net 30	

PURCHASE ORDER
PO#262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	**SECINST**	We invoice you for parts, labor, programming and cellular monitoring provided with the installation of a security system in the Stadium locker room, as quoted 10-30-2025. Cellular monitoring coverage until 6-30-2026	4,860.00	4,860.00

SUBTOTAL	4,860.00
TAX	0.00
TOTAL	4,860.00
BALANCE DUE	**$4,860.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

Pay invoice

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

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24 Hour Emergency Service

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 26091

DATE OF ORDER: 11/6/25
WORK ORDERED BY:
ORDER TAKEN BY: Andy
PHONE:

[x] Time/Material [x] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO.:
JOB LOCATION: LOCKER RM
INVOICE DATE:
JOB PHONE:

TO: CLIFTON BD OF ED
CLIFTON N.J.

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[x] WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONT. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

INSTALL NAPCO SECURITY SYSTEM
WILL RETURN TO COMPLETE.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
	PER PO#		

TECHNICIAN: SEAN Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	4860.00

~~+TAX~~

RAPID FIRE & SECURITY SYSTEMS, INC.
PO BOX 651
KEANSBURG, N.J. 07734
rfs@rapidfiresecurity.com

TEL (732) 787-2100
FAX (732) 787-3999

- **Design**
- **Engineer**
- **Install**
- **Test**
- **Inspect**
- **Service**
- **Training**

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Co2 Suppression Systems
Dry Chemical Systems
Emergency Lights
Sprinkler Systems
Fire Hydrants
Fire Hose
Fire Pumps
Fire Controllers
Bar-code Program & Set up
Evacuation Floor Plans
Access Control
CCTV Systems
Intercom Systems
Fire Consultants
Security Consultant

*** QUOTATION ***

Customer: Clifton Schools
Address:

Contact: Ed Maldonato
Phone: 973-470-2276
Fax:
Email:
edmaldonato@cliftonschools.net

Quote No.

QUOTE DATE	VALID FOR	PROJECT NAME or NUMBER	PAGE
10-30-25	30 Days	Install security ~~system in~~ locker rm. (STADIUM)	1 of 1

Scope of Work: Provide parts and labor needed to install a new security system with cellular communicator and central station monitoring.

Thank you. We appreciate the opportunity to offer you our quote. Please do not hesitate to contact us should you have any questions or require additional information.

Submitted by: Andrew McCarthy

QTY	DESCRIPTION	EXTENDED
1	Napco control panel	
2	keypads	
3	Motion sensors	
6	contacts	
1	Power supply	
1	Cellular communicator	
1	Lot labor and materials	

Total Amount $4860.00 +tax

Approved.

Authorized Customer Signature: Ed

Print Name: EDDIE MALDONADO JR Date: 10/30/2025

Purchase Order No.: # 262847

Customer agrees to Rapid Fire's terms and agrees to pay the total price stated plus any applicable taxes or fees. If acceptable, please sign, print name, date and return with required deposit. Once we receive this back, we will contact you to schedule a date that we can begin the work stated above.

Terms:

- Unless stated, this proposal does not include freight, permits, permit fees, drawings, sales tax, man-lift, scaffolding or work performed by others.
- **Payment terms:** 50% due with signed approval. Balance will be net 30 days from date of invoice.
- Visa and MC accepted. Credit Card payments are subjected to a 3.40% processing fee.
- Restocking fees are applicable to all returned parts.
- Custom purchases are non-standard/non-stock items and are non-cancelable and non-refundable.
- Customer agrees to pay late-fees of 1 ½ percent interest for balances over 30 days and agrees to pay collection costs for balances over 120 days.

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

VENDOR FUND NO. 223573

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	P.O. NO.	AMOUNT
	33226	ANNUAL CENTRAL STATION M	11-000-2610-4290-2000-70-05	262899	6,180.00
	33230	ANNUAL CENTRAL STATION M	11-000-2610-4240-2000-70-05	262902	7,020.00
	33260	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	1,036.00
	33263	ANNUAL FIRE ALARM TESTIN	11-000-2610-4240-2000-70-05	262900	5,166.67
	33274	ANNUAL FIRE ALARM TESTIN	11-000-2610-4240-2000-70-05	262900	5,166.67
	33279	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
	33280	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	766.50
	33281	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	281.50
	33282	SERVICE / REPAIR CALL -	11-000-2620-3950-2000-00-05	262847	196.00
	33283FNL	ANNUAL FIRE ALARM TESTIN	11-000-2610-4240-2000-70-05	262900	5,166.66
Vendor NO. 502540		Date Issued 08/21/25		Total Amount	$31,261.50

CLIFTON BOARD OF EDUCATION
745 Clifton Avenue
Clifton, New Jersey 07013
SCHOOL WARRANT

TD Banknorth, N.A.

55-150
212

CHECK NO. 223573 CHECK DATE 08/21/25

$****31,261.50
AMOUNT

PAY THIRTY ONE THOUSAND TWO HUNDRED SIXTY ONE AND FIFTY/100 DOLLARS

Alan L. Paris
PRESIDENT

SECRETARY

Danny A Robertson
CUSTODIAN

TO THE ORDER OF
Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732

⑈223573⑈ ⑆031201360⑆ 4240931471⑈

262940

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
FINANCE
2025 JUN -4 A 10:08

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
27-Fire Alarm Systems
Multiple Schools and
BOE Buildings

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33230	06/02/2025	$7,020.00	07/02/2025	Net 30	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
27	**CSMON**	50% of Annual Billing. . We invoice you for the Annual Central Station Monitoring of your 27-fire alarm systems (ALARMS) located in multiple BOE schools and buildings, as required by local, state and national fire code regulations. Monitoring is provided 24-hours per day, 7-days per week, including daily timer tests. . Period Covered: July 1, 2025 to June 30, 2026 .	260.00	7,020.00

SUBTOTAL	7,020.00
TAX	0.00
TOTAL	7,020.00
BALANCE DUE	**$7,020.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

11-000-2610-4240-2000-70-05

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

262938

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

2025 MAY 30 PM 12:07

SHIP TO
Clifton Board of Education
18 Security Systems

PO # 262899

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33226	05/30/2025	$6,180.00	06/29/2025	Net 30	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
	INVSRV	We invoice you for the annual central station monitoring of 18 security systems in the following schools; #1, 2, 4, 5, 8, 9, 11, 12 Annex, 13, 14, 16, 17, Transportation Bldg., WWMS, Cela's-A-B & S and Maple Valley School. . Note: Schools #1, 4, 5, 16, CCMS, WWMS and Maple Valley are cellular systems. . Period Covered: 7-1-2025 to 6-30-2026 .		
11	**CSMON**	Annual Central Station Security Monitoring	250.00	2,750.00
7	**CSMON**	Annual Central Station Cellular Security Monitoring	490.00	3,430.00

SUBTOTAL	6,180.00
TAX	0.00
TOTAL	6,180.00
BALANCE DUE	**$6,180.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

11-000-2610-4290-2000-70-05

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO. 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 JUL -1 A 8:36

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
CCMS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33260	06/30/2025	$1,036.00	07/30/2025	Net 30	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
6	**LABALA**	Field Service Labor Hours, 2 Techs. We invoice you for parts and labor provided to install eight detector guards in the lower gym.	85.50	513.00
8	**ALAEQU**	Detector Guards	62.25	498.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	1,036.00
TAX	0.00
TOTAL	1,036.00
BALANCE DUE	**$1,036.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

RODUCT 6560

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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25940

DATE OF ORDER: 6/24/25
WORK ORDERED BY: EDDIE
ORDER TAKEN BY:
PHONE:

[X] Time/Material [ ] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO.:
JOB LOCATION: CCMS
INVOICE DATE:
JOB PHONE:

TO: Clifton Bd of Ed
Clifton N.J.

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[X] WORK COMPLETED

Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
Detector Guards					✓
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

DESCRIPTION OF WORK

INSTALLED 8 DETECTOR GUARDS IN THE LOWER GYM.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
2 men				6		~~684~~ 00
						513

TOTAL LABOR

QTY.	MATERIAL	UNIT PRICE	AMOUNT
8	DETECTOR GUARDS		498 00

TECHNICIAN: Sean Awbly

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	498 00
TOTAL LABOR	684 00
TAX	

262839

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 JUL -9 A 8:13

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Numerous Schools

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33263	07/07/2025	$5,166.67	08/06/2025	Net 30	

"Billed in Thirds"
(3 Times)

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	**FAINSP**	1/3 Fire Alarm Inspections Billing: . We invoice you for the annual testing, inspection and recertification of your Fire Alarm system as required by local, state and national fire code regulations, at numerous Clifton Board of Education schools and buildings. Inspection reports mailed separately.	5,166.67	5,166.67

SUBTOTAL	5,166.67
TAX	0.00
TOTAL	5,166.67
BALANCE DUE	**$5,166.67**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

11-000-2610-4240-2000-70-05

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

RODUCT 6560

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24 Hour Emergency Service

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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25780

DATE OF ORDER 6/19/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION C.C.M.S Weight Room

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

Side labels: CONTROL PANEL, REPORTING, REMOTE STAT., PERIMETER DETECTION, INTERIOR DETECTION, FIRE, AUDIBLE, OTHER

DESCRIPTION OF WORK

Completed annual fire alarm inspection

* Reports to follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	2684 00
VG	
TAX	

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25781

DATE OF ORDER 6/25/25
WORK ORDERED BY Eddie
ORDER TAKEN BY Andy
PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection
JOB LOCATION School # 2

INVOICE DATE
JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the fire alarm System.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS

TOTAL LABOR

TAX

RODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25782

DATE OF ORDER: 6/23 + 6/24/25
WORK ORDERED BY: Eddie
ORDER TAKEN BY: Andy
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.: Annual Inspection
JOB LOCATION: C.C.M.S

INVOICE DATE:
JOB PHONE:

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the fire alarm system.

* Reports to follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: SEAN Andy

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS

TOTAL LABOR

TAX

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25783

DATE OF ORDER 6/24, 6/25/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspections

JOB LOCATION School # 1

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the fire alarm system.

Reports to Follow

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN SEAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	
TAX	

PRODUCT 6560

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RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
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24 Hour Emergency Service

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25784

DATE OF ORDER 6/26/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION School #3

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN, ADJUST	REPLACE	INSTALL
CON PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the fire alarm system.

Reports to follow

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	

PRODUCT 6560

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24 Hour Emergency Service

RAPID/Fire Technology
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Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25785

DATE OF ORDER 6/26/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspections	
JOB LOCATION School #4	
INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CCN PANEL						
CCN PANEL						
CCN PANEL						
REPORTING	Digital Communicator					
REPORTING	Radio					
REPORTING	Line Security					
REPORTING	Direct Contact					
REPORTING	Cellular					
REMOTE STAT	Keypad W/Display					
REMOTE STAT	Keypad W/LED					
REMOTE STAT	Keypad					
REMOTE STAT	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
PERIMETER DETECTION						
PERIMETER DETECTION	Glass Breakage					
PERIMETER DETECTION						
PERIMETER DETECTION	Shock/Vibration					
PERIMETER DETECTION	Exterior					
INTERIOR DETECTION	PIR					
INTERIOR DETECTION						
INTERIOR DETECTION						
INTERIOR DETECTION	Photoelectric Beams					
INTERIOR DETECTION						
INTERIOR DETECTION						
INTERIOR DETECTION						
FIRE	Panic/Hold-up					
FIRE	Smoke Detectors					
FIRE						
FIRE	Pull Stations					
FIRE	Heat Sensors					
FIRE						
AUDIBLE	Horns					
AUDIBLE	Sirens					
AUDIBLE	Strobe Light					
AUDIBLE						
OTHER	CCTV					
OTHER						
OTHER						
OTHER						
OTHER	Access Control					
OTHER						

DESCRIPTION OF WORK

Completed annual inspections of the fire alarm.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS

TOTAL LABOR

RODUCT 6560

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24 Hour Emergency Service

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Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25859

DATE OF ORDER 6/18/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

[X] Time/Material [X] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO.

JOB LOCATION 775 Valley Road

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

Side labels: REPORTING, PERIMETER DETECTION, INTERIOR DETECTION, FIRE, AUDIBLE, OTHER

DESCRIPTION OF WORK

1) Changed 24 hour zone type to perimeter zone type.

2) Completed Semi-annual Fire alarm inspection All ok Reports to Follow

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1) Man				2		$342.00
2) INSP.						$684.00
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
	Note - 6-26-2025 the inspection has not been billed at this time. Will be billed after July 1st. (Billed 7-7-2025)		

TECHNICIAN Sean M.

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS

TOTAL LABOR

JCH

TAX

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25860

DATE OF ORDER 6/19/05	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual inspections

JOB LOCATION Transportation bldg.

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the fire alarm system in the transportation bldg.

* Reports to follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	$684.00
TAX	

RAPID/Fire Technology
24 Hour Emergency Service
Fire • Security
Safety • Specialists
P.O. Box 651
[illegible]sburg, New Jersey 07[illegible]
732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE

TO:

DATE OF ORDER	WORK ORDERED BY
ORDER TAKEN BY	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

☐ CHECK HERE IF NOT NFPA CODE COMPLIANCE

☐ CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

RAPID/Fire Technology
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P.O. Box 651
Keansburg, New Jersey 077[illegible]

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Permits #P00330 #P00692

24 Hour Emergency Service

PROTECTION SYSTEM
WORK ORDER INVOICE [illegible]

TO: [illegible]

DATE OF ORDER 7/8/[illegible]	WORK ORDERED BY [illegible]
ORDER TAKEN BY [illegible]	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. [illegible]

JOB LOCATION [illegible]

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

[illegible]

* Repair [illegible] *

CHECK HERE IF NOT FIRE CODE COMPLIANCE

CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN [illegible]

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

[signature]
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 JUL 21 2:31

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Numerous Schools

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33274	07/21/2025	$5,166.67	08/20/2025	Net 30	

PURCHASE ORDER
262900

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	**FAINSP**	Second 1/3 Fire Alarm Inspections Billing: . We invoice you for the annual testing, inspection and recertification of your Fire Alarm system as required by local, state and national fire code regulations, at numerous Clifton Board of Education schools and buildings. Inspection reports mailed separately.	5,166.67	5,166.67

SUBTOTAL	5,166.67
TAX	0.00
TOTAL	5,166.67
BALANCE DUE	**$5,166.67**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25926

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

DATE OF ORDER 7/1/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION W.W.M.S

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CONT. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE						
	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the Fire alarm System.

Reports to Follow

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M.

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	
TAX	

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24 Hour Emergency Service

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25928

DATE OF ORDER 6/30/05	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION School 14 Annex

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONT. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

Completed annual Fire alarm inspection

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
TOTAL LABOR						

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

TOTAL MATERIALS

TOTAL LABOR

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions.

PRODUCT 6560

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24 Hour Emergency Service

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PROTECTION SYSTEM
WORK ORDER INVOICE 25929

DATE OF ORDER 7/2/25
WORK ORDERED BY Eddie
ORDER TAKEN BY Andy
PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection
JOB LOCATION CeLA-A Main Bldg

INVOICE DATE
JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the fire alarm System.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M.

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions.

TOTAL MATERIALS

TOTAL LABOR

TAX

RODUCT 6560

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24 Hour Emergency Service

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PROTECTION SYSTEM
WORK ORDER INVOICE 25930

DATE OF ORDER 7/2/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual inspection

JOB LOCATION CelA-A Parish bldg

INVOICE DATE	JOB PHONE

TO:
Clifton Board of Ed
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the Fire alarm System.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M.

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	
TAX	

PRODUCT 6560

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24 Hour Emergency Service

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Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25931

DATE OF ORDER 7/2/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION School # 11

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CTRL PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
	CCTV					
OTHER	Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the Fire alarm System.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS

TOTAL LABOR

TAX

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

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Fire • Security
Safety • Specialists
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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25936

DATE OF ORDER 7/8/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspections

JOB LOCATION CeLA-S

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

Completed the annual inspection of the fire alarm system.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	$684/00

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

RECEIVED
MAINTENANCE
2025 JUL 28 P 1:09

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
School #3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33279	07/28/2025	$281.50	08/27/2025	Net 30	

PURCHASE ORDER
262847

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Checked system and found main control panel in normal mode. Need to return to trouble shoot pull stations and alarm on 2nd floor.	85.50	256.50
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

PRODUCT 6560

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24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
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P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25938

DATE OF ORDER: 7/17/25
WORK ORDERED BY: Eddie
ORDER TAKEN BY: Andy
PHONE:

[X] Time/Material [ ] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO.: Trouble Call
JOB LOCATION: School # 3

INVOICE DATE:
JOB PHONE:

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

PO# 262847

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CONT. PANEL					
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STAT.					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns					
Sirens					
Strobe Light					
OTHER					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Found panel in normal mode. Need to return to trouble shoot pull stations and alarm on 2nd Floor.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man					Min	256 50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions.

Signature (Title): [signature]
Date: 7/17/25

TOTAL MATERIALS	
TOTAL LABOR	256 50
VEH-	25
TAX	
TOTAL	281 50

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

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MAINTENANCE

2025 JUL 28 AM 10 09

Cela-S

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33280	07/28/2025	$766.50	08/27/2025	Net 30	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Checked system and traced trouble to a defective alarm module. Installed a new module and tested system. System okay and left in normal operation.	85.50	256.50
1	**ALAEQU**	SK-SD-500 Alarm Module	485.00	485.00
1	**SERVEH**	Service Vehicle Fee	25.00	25.00

SUBTOTAL	766.50
TAX	0.00
TOTAL	766.50
BALANCE DUE	**$766.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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PROTECTION SYSTEM WORK ORDER INVOICE 25935

DATE OF ORDER 7/8/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☒ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Module Replacement

JOB LOCATION CoLA-S

INVOICE DATE	JOB PHONE

TO:

Clifton Board of Ed
745 Clifton Avenue
Clifton, NJ
Po # 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN, ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
	CCTV					
OTHER	Access Control					

DESCRIPTION OF WORK

Replaced 1 Silent Knight SD-500 ARM Module. Tested all: ok

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				3		256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	SD-500 ARM Module		485.00

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	485 -
TOTAL LABOR	256.50
VEH -	25
TAX	
	766.50

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PROTECTION SYSTEM WORK ORDER INVOICE

25325

DATE OF ORDER 7/13/15	WORK ORDERED BY
ORDER TAKEN BY	PHONE

☒ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE	JOB PHONE

TO:

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

☐ CHECK HERE IF NOT PER CODE COMPLIANCE

☐ CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
TOTAL LABOR						

QTY.	MATERIAL	UNIT PRICE	AMOUNT
2			

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

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BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33281	07/28/2025	$281.50	08/27/2025	Net 30	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
3	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Checked system and found to be in normal condition. Checked system history and found duct detector #32 , loop #1 was in trouble but now cleared. If trouble returns duct detector will need to be replaced. .	85.50	256.50
1	**SERVEH**	Service Vehicle Fee .	25.00	25.00

SUBTOTAL	281.50
TAX	0.00
TOTAL	281.50
BALANCE DUE	**$281.50**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25976

DATE OF ORDER 7/18/05	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

[X] Time/Material [ ] Service Contract [ ] Warranty [ ] Other

JOB NAME/NO. Trouble Call

JOB LOCATION W.W.M.S.

INVOICE DATE	JOB PHONE

TO:
Clifton Board of Ed
745 Clifton Avenue
Clifton, NJ
00-262847

CHECKMARKS DENOTE:
[ ] WORK TO BE DONE
[ ] WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CTRL PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Found panel w normal condition. From history found that duct detector #32 loop 1. If problem returns need to replace duct detector.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				3		$256.50
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

X [signature]
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	256.50
VEH -	25
TAX	
TOTAL	281.50

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9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

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MAINTENANCE

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BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Cela-S

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33282	07/28/2025	$196.00	08/27/2025	Net 30	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
2	**LABALA**	Field Service Labor Hours. We invoice you for services provided in response to a trouble call. Traced trouble to a dirty smoke detector. Cleaned detector and reinstalled. System left in normal operation. .	85.50	171.00
1	**SERVEH**	Service Vehicle Fee .	25.00	25.00

SUBTOTAL	196.00
TAX	0.00
TOTAL	196.00
BALANCE DUE	**$196.00**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25975

DATE OF ORDER 7/18/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☒ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO Trouble Call
JOB LOCATION CeLA-S

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ
Po# 262847

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Found 1 dirty smoke detector. Cleaned detector. System is all normal. If problem returns, need to replace device SD-505 APS model number.

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				2		171.00
TOTAL LABOR						

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

X [signature]
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	171.00
Vehicle	25
TAX	
TOTAL	196.00

RAPID/Fire Technology
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P.O. Box 651
Keansburg, New Jersey 0773[illegible]

24 Hour Emergency Service

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25375

DATE OF ORDER 7/18/25	WORK ORDERED BY [illegible]
ORDER TAKEN BY Alison	PHONE

☑ Time/Material ☐ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Trouble call

JOB LOCATION [illegible]

INVOICE DATE	JOB PHONE

TO:
Clifton Board of Ed
745 Clifton Avenue
Clifton NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
COM PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Found [illegible] city [illegible]
Cleaned detector [illegible]
[illegible]
SD-505-APS [illegible]

☐ CHECK HERE IF NOT PER CODE COMPLIANCE
☐ CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
1 Man				2		
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

X [illegible signature]
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

Rapid Fire & Security Systems, Inc.
9 Waddell Avenue
Highlands, NJ 07732-1614
+17327872100
Kathy@rapidfiresecurity.com

Invoice

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MAINTENANCE
2025 AUG -5 A 11: 4

BILL TO
Clifton Board of Education
Attn: Accounts Payable
745 Clifton Ave., PO Box 2209
Clifton, NJ 07016 USA

SHIP TO
Numerous Schools

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33283	08/04/2025	$5,166.66	09/03/2025	Net 30	

PURCHASE ORDER
262900

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	**FAINSP**	Third and Final 1/3 Fire Alarm Inspections Billing: . We invoice you for the annual testing, inspection and recertification of your Fire Alarm system as required by local, state and national fire code regulations, at numerous Clifton Board of Education schools and buildings. Inspection reports mailed separately.	5,166.66	5,166.66

SUBTOTAL	5,166.66
TAX	0.00
TOTAL	5,166.66
BALANCE DUE	**$5,166.66**

Tax ID # 22-3172452

Thank you, we appreciate the opportunity to service your fire and life safety needs.

ACH payments now accepted.
Visa & MC accepted with a 3.53% processing fee.
Terms Net 30 days. $25.00 late fee applied monthly.
REMIT TO: 9 WADDELL AVENUE, HIGHLANDS, NJ 07732-1614
For billing questions, please contact Kathy at 732-272-2292 or by email at kathy@rapidfiresecurity.com

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PROTECTION SYSTEM
WORK ORDER INVOICE 25786

DATE OF ORDER 7/9/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION School # 5

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN, ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the Fire alarm System.

Reports to Follow

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	$684.00
TAX	

RODUCT 6560

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24 Hour Emergency Service

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25934

DATE OF ORDER 7/9/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspections

JOB LOCATION School #15

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
PIR					
Photoelectric Beams					
Panic/Hold-up					
Smoke Detectors					
Pull Stations					
Heat Sensors					
Horns					
Sirens					
Strobe Light					
CCTV					
Access Control					

DESCRIPTION OF WORK

Completed annual inspection of the Fire alarm System.

* Reports to follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
TOTAL LABOR	684 00
TAX	

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Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25937

DATE OF ORDER 7/17/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION Admin/School 6

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CONTROL					
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STAT.					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns					
Sirens					
Strobe Light					
OTHER					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Completed annual inspection of the fire alarm system.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

[signature]

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	$684.00
TAX	
TOTAL	

PRODUCT 6560

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Safety • Specialists
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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25939

DATE OF ORDER 7/17/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION SCHOOL #12

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
FOLLOW						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Completed annual inspection of the fire alarm System. ~~[illegible]~~ ~~Schedule~~

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

KEVIN

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	$689.00
TAX	
TOTAL	

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

24 Hour Emergency Service

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25[illegible]9

DATE OF ORDER 7/17/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☑ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION

INVOICE DATE	JOB PHONE

TO:
Clifton Board of Ed
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN, ADJUST	REPLACE	INSTALL
CON PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

RECEIVED
MAINTENANCE
2025 JUL 22 P 1:59

DESCRIPTION OF WORK

Complete annual inspection of the fire alarm system

* Report to follow *

( ) CHECK HERE IF NOT PER CODE COMPLIANCE
( ) CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

[illegible]

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25977

DATE OF ORDER 7/21/25 | WORK ORDERED BY Eddie
ORDER TAKEN BY Andy | PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO Annual Inspection
JOB LOCATION Clifton High School
INVOICE DATE | JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
GEN. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT.	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Completed annual inspection of the fire alarm system.

* Reports to follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions.

X [signature] 7-21-25
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	$1368.00
TAX	
TOTAL	

F-334

IT #90

OUTSIDE LABOR AND REPAIR SLIPS — CLIFTON PUBLIC SCHOOLS

These slips must be made out and signed each day by contractor and principal or janitor.

ORDER NO. ______
(Contractor to note official order number above)

Company	Representative	Time In	Time Out	Services Performed	Completed Yes or No
Rapid FIRE	Sean M	9 00	13 00	Annual Inspection of Fire Alarm	Yes

Contractor sign here R McCarthy

Principal

Custodian B. Lyszcz

NOTE: — These slips are to be made out in duplicate each day and certified to by the Principal or Janitor and by the Contractor.
The White Slip is to be retained by the Contractor and is to be attached to his bill. The Yellow Slip is to be retained by the Principal and forwarded immediately to the Secretary's Office.

DATE 7/21/15

SCHOOL BUILDING NO. CHS

RAPID/Fire Technology
24 Hour Emergency Service
Fire • Security
Safety Specialists
P.O. Box 661
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3399
Permits #P00330 #P10692

PROTECTION SYSTEM
WORK ORDER INVOICE 25377

DATE OF ORDER [illegible]	WORK ORDERED BY
ORDER TAKEN BY [illegible]	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual [illegible]

JOB LOCATION [illegible]

INVOICE DATE	JOB PHONE

TO: [illegible]

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

[illegible]

☐ CHECK HERE IF NOT PER CODE COMPLIANCE

☐ CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

[illegible signature] [illegible date]

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

PRODUCT 6560

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24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25978

DATE OF ORDER 7/24/05	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION School #14

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CCI PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Completed the annual inspection of the fire alarm system.

* Reports to follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

X [signature]
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	684 00
TAX	
TOTAL	

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25979

DATE OF ORDER 7/24/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION C.C.M.S. Locker Room

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CONT. PANEL					
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STAT.					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns					
Sirens					
Strobe Light					
OTHER					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Completed the annual inspection of the fire alarm System.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

left Copy
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	684.00
TAX	
TOTAL	

PRODUCT 6560

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24 Hour Emergency Service

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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25980

DATE OF ORDER 7/25/25	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO Annual Inspection
JOB LOCATION C.C.M.S Weight Room

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Completed the annual inspection of the fire alarm System.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

left Copy
Signature (title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	$684.00

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

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Keansburg, New Jersey 07734

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Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25981

DATE OF ORDER: 7/25/25
WORK ORDERED BY: Eddie
ORDER TAKEN BY: Andy
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO: Annual Inspection
JOB LOCATION: School #16
INVOICE DATE:
JOB PHONE:

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONTROL PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Completed the annual fire alarm inspection.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.
[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Ralvie Alvarez

Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	$684.00

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
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Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25982

DATE OF ORDER 7/22/15
WORK ORDERED BY Eddie
ORDER TAKEN BY Andy
PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection
JOB LOCATION School #17

INVOICE DATE
JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
DOT FIRE					
REPORTING					
Digital Communicator					
Radio					
Line Security					
Direct Contact					
Cellular					
REMOTE STAT					
Keypad W/Display					
Keypad W/LED					
Keypad					
Keyswitch					
PERIMETER DETECTION					
Magnetic Contacts					
Glass Breakage					
Shock/Vibration					
Exterior					
INTERIOR DETECTION					
PIR					
Photoelectric Beams					
Panic/Hold-up					
FIRE					
Smoke Detectors					
Pull Stations					
Heat Sensors					
AUDIBLE					
Horns					
Sirens					
Strobe Light					
OTHER					
CCTV					
Access Control					
Supervisory					

DESCRIPTION OF WORK

Completed the annual Fire alarm inspection.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

X [signature] Signature (Title) 7/22/15 Date

TOTAL MATERIALS	
TOTAL LABOR	684.00
TAX	
TOTAL	

24 Hour Emergency Service
RAPID/Fire Technology
Fire • Security
Safety • Specialty
P.O. Box 631
Keansburg, New Jersey [illegible]
732-787-2100 • FAX 732-787-3[illegible]
Permits #P00330 #P0069[illegible]

PROTECTION SYSTEM
WORK ORDER INVOICE 25[illegible]

TO:
Clifton Board of Ed
745 Clifton Avenue
Clifton, NJ

DATE OF ORDER 7/22/15	WORK ORDERED BY [illegible]
ORDER TAKEN BY [illegible]	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION School #17

INVOICE DATE	JOB PHONE

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Complete the annual [illegible]

[illegible]

☐ CHECK HERE IF NOT PER CODE COMPLIANCE.
☐ CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

X [illegible] 7/22/15
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM
WORK ORDER INVOICE 25983

DATE OF ORDER: 7/29/25
WORK ORDERED BY: Eddie
ORDER TAKEN BY: Andy
PHONE:

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO: Annual Inspections
JOB LOCATION: School #9
INVOICE DATE:
JOB PHONE:

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Section	Item	TROUBLESHOOT	INSPECT	REPAIR CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Completed annual inspection of the fire alarm system.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN: Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

X Anthony Gaccione 7/29/25
Signature (Title) Date

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	$684.00

PRODUCT 6560

Fold at (>) to fit 771 DU-O-VUE® Envelope

24 Hour Emergency Service

RAPID/Fire Technology
Fire • Security
Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

PROTECTION SYSTEM WORK ORDER INVOICE 25984

DATE OF ORDER 7/29/25 | WORK ORDERED BY Eddie
ORDER TAKEN BY Andy | PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection
JOB LOCATION Cela-B
H.S. Annex
INVOICE DATE | JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

Category	Item	TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CONTROL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Completed annual inspection of the Fire alarm system.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE.

[ ] CHECK HERE IF LEFT OUT OF SERVICE.

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) [signature] Date 7/29/25

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	$684.00

RAPID/Fire Technology
Fire • Security, Safety • Specialists
P.O. Box 651
Keansburg, New Jersey 07734

24 Hour Emergency Service

732-787-2100 • FAX 732-787-3999
Permits #P00330 #P00692

"1"

PROTECTION SYSTEM
WORK ORDER INVOICE 25?94

DATE OF ORDER 7/29/15	WORK ORDERED BY Eddie
ORDER TAKEN BY Andy	PHONE

☐ Time/Material ☒ Service Contract ☐ Warranty ☐ Other

JOB NAME/NO. Annual Inspection

JOB LOCATION CIA-B
#5 Annex

INVOICE DATE	JOB PHONE

TO:
Clifton Board of ED
745 Clifton Avenue
Clifton, NJ

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

		TROUBLESHOOT	INSPECT	REPAIR, CLEAN ADJUST	REPLACE	INSTALL
CON. PANEL						
REPORTING	Digital Communicator					
	Radio					
	Line Security					
	Direct Contact					
	Cellular					
REMOTE STAT	Keypad W/Display					
	Keypad W/LED					
	Keypad					
	Keyswitch					
PERIMETER DETECTION	Magnetic Contacts					
	Glass Breakage					
	Shock/Vibration					
	Exterior					
INTERIOR DETECTION	PIR					
	Photoelectric Beams					
	Panic/Hold-up					
FIRE	Smoke Detectors					
	Pull Stations					
	Heat Sensors					
AUDIBLE	Horns					
	Sirens					
	Strobe Light					
OTHER	CCTV					
	Access Control					
	Supervisory					

DESCRIPTION OF WORK

Completed annual inspection of the Fire alarm system.

* Reports to Follow *

[ ] CHECK HERE IF NOT PER CODE COMPLIANCE
[ ] CHECK HERE IF LEFT OUT OF SERVICE

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
					TOTAL LABOR	

QTY.	MATERIAL	UNIT PRICE	AMOUNT

TECHNICIAN Sean M

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

Signature (Title) Date 7/29/15

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	