

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/7/2026	70803

BILL TO

Burlington Township Board of Education
PO Box 428
Burlington, NJ 08016
Attn: Accounts Payable

SHIP TO	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-01854	Net 30	mp	1/7/2026			3C250096 FOUNT...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 6 and enclosed AIA documents G702 & G703 for the Fountain Woods School Fire Alarm System project.	88,566.56		88,566.56

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

Total	\$88,566.56
--------------	--------------------

P: 732.792.2112
F: 732.792.9966

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

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$88,566.56
--------------------	--------------------

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/15/2026	70887

BILL TO

Burlington Township Board of Education
PO Box 428
Burlington, NJ 08016
Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-01853	Net 30	mp	1/15/2026			3C250095 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 8 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Middle School Fire Alarm System project.	31,883.42		31,883.42

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

Total	\$31,883.42
--------------	--------------------

P: 732.792.2112
F: 732.792.9966

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

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$31,883.42
--------------------	--------------------

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/15/2026	70888

BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
25-00876	Net 30	mp	1/15/2026			3C250095 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 3 FINAL and enclosed AIA documents G702 & G703 for the Change Order 1 -Burlington Township BOE Middle School Fire Alarm System project.	3,964.34		3,964.34

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

Total \$3,964.34

P: 732.792.2112
F: 732.792.9966

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

Payments/Credits \$0.00

Balance Due \$3,964.34

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
2/20/2026	71262

BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
24-01854	Net 30	mp	2/20/2026			3C250096 FOUNT...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 7 and enclosed AIA documents G702 & G703 for the Fountain Woods School Fire Alarm System project.	112,621.99		112,621.99

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

For questions, please contact Carey French @ ext 1126 or via email: cfrench@sciensusa.com		Total	\$112,621.99
P: 732.792.2112 F: 732.792.9966	*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	Payments/Credits	\$0.00
		Balance Due	\$112,621.99