ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 20720
Date: 7/26/2025
Customer #: 9350ULS0

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
MILLTOWNJOYCE KILMER SCHOOL
21 WEST CHURCH STREET

MILLTOWN, NJ 08850

Job No: D018541
Project: MILLTOWN-JOYCE KILMER SCHOOL 2
PO No:
Requested by: NA
Date Completed 7/26/2025

Site Address:
MILLTOWN-JOYCE KILMER SCHOOL 2664
21 WEST CHURCH STREET
MILLTOWN, NJ 08850

Description	Quantity	Rate	Amount
ANNUAL FIRE ALARM INSPECTION; SILENT KNIGHT 5820XL FACP	1.00	2,145.00	2,145.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 2,145.00
Total Amount Due: 2,145.00

INVOICE

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 20911
Date: 8/7/2025
Customer #: 9351ULS0

Bill To:
MILLTOWNPARKVIEW SCHOOL
21 W. CHURCH STREET

MILLTOWN, NJ 08850

Job No: D007856
Project: MILLTOWN-PARKVIEW SCHOOL 2665
PO No:
Requested by:
Date Completed 8/7/2025

Site Address:
MILLTOWN-PARKVIEW SCHOOL 2665
80 VIOLET TERRACE
MILLTOWN, NJ 08850

Description	Quantity	Rate	Amount
ANNUAL FIRE ALARM INSPECTION; EDWARDS QUICK START FACP	1.00	1,950.00	1,950.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,950.00
Total Amount Due: 1,950.00

INVOICE

A DIVISION OF: sciens Building Solutions

Invoice No: 21276
Date: 8/18/2025
Customer #: 9350ULS0

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
MILLTOWNJOYCE KILMER SCHOOL
21 WEST CHURCH STREET

MILLTOWN, NJ 08850

Job No: D018540
Project: MILLTOWN-JOYCE KILMER SCHOOL 2
PO No:
Requested by: NA
Date Completed 8/18/2025

Site Address:
MILLTOWN-JOYCE KILMER SCHOOL 2664
21 WEST CHURCH STREET
MILLTOWN, NJ 08850

Description	Quantity	Rate	Amount
Annual Central Station Alarm Monitoring 08-01-25 thru 07-31-26: Cellular	1.00	927.00	927.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	927.00
Total Amount Due:	927.00

INVOICE

Invoice No: 21277
Date: 8/18/2025
Customer #: 9350ULS0

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
MILLTOWNJOYCE KILMER SCHOOL
21 WEST CHURCH STREET

MILLTOWN, NJ 08850

Job No: D019054
Project: Milltown Parkview School
PO No:
Requested by: Gloria
Date Completed 8/18/2025

Site Address:
Milltown Parkview School
80 Violet Terrace
Milltown, NJ 08850

Description	Quantity	Rate	Amount
Annual Central Station Alarm Monitoring 08-01-25 thru 07-31-26: Cellular	1.00	927.00	927.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	927.00
Total Amount Due:	927.00

INVOICE

A DIVISION OF: sciens Building Solutions

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 15866
Date: 11/26/2024
Customer #: 9350ULS0

Bill To:
MILLTOWNJOYCE KILMER SCHOOL
21 WEST CHURCH STREET

MILLTOWN, NJ 08850

Job No: D018634
Project: MILLTOWN-JOYCE KILMER SCHOOL 2
PO No:
Requested by: NA
Date Completed 11/26/2024

Site Address:
MILLTOWN-JOYCE KILMER SCHOOL 2664
21 WEST CHURCH STREET
MILLTOWN, NJ 08850

Description	Quantity	Rate	Amount
Ground Fault on Fire Alarm Authorized by Daniel.732-484-1070	12.00	260.00	3,120.00

8/15/2024 Silent Knight panel had a ground fault. Metered wiring on panel, found no grounds on wiring. Panel restored to normal after putting wires back on terminals. Possible ground on SLC.
Device in media center went into trouble, would not clear, Need to investigate.

9/3/2024 NOTE: Completed service call to troubleshoot facp trouble. Upon arrival found facp in trouble reading missing pt-20 smoke and ground fault. Located bad smoke head above media room. Removed and replaced with customer stock. Trouble restored to normal. Started to troubleshoot ground fault. Located ground on door holder power. After began troubleshooting, the ground just cleared. It did not return. Customer is aware and waited on-site for 30 minutes. System remained normal. Will reschedule if trouble returns.

11/25 Note completed service call to troubleshoot facp upon arrival found facp in trouble reading ground fault located ground fault on door holders ckt found 3 separate door ckt wires going into field troubleshoot all 3 found ground fault only on ckt wires feeding 2nd fl doors traced wires down hall found wire zipped tied to evey ceiling brace way to hard cut and cleared up all wires above ceiling cleared ground fault all Door holders now hold with no ground waited on-site for 1 hour to confirm normal system ground located on wires being pressed with zip ties against metal beems all systems normal and in good working order.

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 16093
Date: 12/10/2024
Customer #: 9350ULS0

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
MILLTOWNJOYCE KILMER SCHOOL
21 WEST CHURCH STREET

MILLTOWN, NJ 08850

Job No: D020566
Project: Milltown Parkview School
PO No:
Requested by: Gloria
Date Completed 12/6/2024

Site Address:
Milltown Parkview School
80 Violet Terrace
Milltown, NJ 08850

Description	Quantity	Rate	Amount
Alarm activated in nurse office. Need to check out Daniel 732-484-1070 11/12/24 Found and replaced (1) SIGA-OSD and (1) SIGA-SB4 PT 55 Nurses office. 12/5/24 Note completed service call to troubleshoot facp upon arrival found facp in trouble reading base mismatch boys locker rm located device found base damaged replaced with New Siga - SB4 gained access into programming changed base device type from relay to standard spoke with custodian told me panel beeps for nursing office device replaced with new Siga-OSD entered programming changed device in programming to new serial number customer also should me broken device in office work rm found device in good working order but base broken replaced old relay base with New Siga-SB4 entered programming again to then change base type for that device pt-88 to now a standard base panel restored to normal waited on-site for 30 min to confirm normal system. Parts used 2 siga- SB4 bases and 1 - Siga OSD in Nursing office Overtime rates (10 hrs)	10.00	260.00	2,600.00
SIGA-SB4 base	3.00	42.00	126.00

INVOICE

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

Invoice No: 16093
Date: 12/10/2024
Customer #: 9350ULS0

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
MILLTOWNJOYCE KILMER SCHOOL
21 WEST CHURCH STREET

MILLTOWN, NJ 08850

Job No: D020566
Project: Milltown Parkview School
PO No:
Requested by: Gloria
Date Completed 12/6/2024

Site Address:
Milltown Parkview School
80 Violet Terrace
Milltown, NJ 08850

Description	Quantity	Rate	Amount
SIGA-OSD smoke	2.00	246.00	492.00
regular rates (4 hrs)	4.00	190.00	760.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	3,978.00
Total Amount Due:	3,978.00

INVOICE

Invoice No: 14154
Date: 8/19/2024
Customer #: 9350ULS0

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
MILLTOWNJOYCE KILMER SCHOOL
21 WEST CHURCH STREET

MILLTOWN, NJ 08850

Job No: D018540
Project: MILLTOWN-JOYCE KILMER SCHOOL 2
PO No:
Requested by: NA
Date Completed 8/19/2024

Site Address:
MILLTOWN-JOYCE KILMER SCHOOL 2664
21 WEST CHURCH STREET
MILLTOWN, NJ 08850

Description	Quantity	Rate	Amount
Annual Central Station Alarm Monitoring 08-01-24 thru 07-31-25: Cellular	1.00	927.00	927.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	927.00
Total Amount Due:	927.00

INVOICE

A DIVISION OF: sciens BuildingSolutions

Invoice No: 14155
Date: 8/19/2024
Customer #: 9351ULS0

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
MILLTOWNPARKVIEW SCHOOL
21 W. CHURCH STREET

MILLTOWN, NJ 08850

Job No: D009496
Project: MILLTOWN-PARKVIEW SCHOOL 2665
PO No:
Requested by: NA
Date Completed 8/19/2024

Site Address:
MILLTOWN-PARKVIEW SCHOOL 2665
80 VIOLET TERRACE
MILLTOWN, NJ 08850

Description	Quantity	Rate	Amount
Annual Central Station Alarm Monitoring 08-01-24 thru 07-31-25: Cellular	1.00	900.00	900.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 900.00
Total Amount Due: 900.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens BuildingSolutions

INVOICE

Invoice No: 13669
Date: 7/24/2024
Customer #: 9350ULS0

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
MILLTOWNJOYCE KILMER SCHOOL
21 WEST CHURCH STREET

MILLTOWN, NJ 08850

Job No: D017583
Project: MILLTOWN-JOYCE KILMER SCHOOL 2
PO No:
Requested by: NA
Date Completed 7/24/2024

Site Address:
MILLTOWN-JOYCE KILMER SCHOOL 2664
21 WEST CHURCH STREET
MILLTOWN, NJ 08850

Description	Quantity	Rate	Amount
7.12.24 -2024 Annual Fire Alarm Inspection	1.00	1,950.00	1,950.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,950.00
Total Amount Due:	1,950.00

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
7/21/2025	42253

Bill To	Ship To
Milltown School District 21 West Church St. Milltown NJ 08850	Joyce Kilmer School 21 West Church St. Milltown, NJ 08850

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	J/f	7/18/2025			Joyce Kilmer School

Quantity	Description	Price Each	Amount
5	Annual Flow Test of Wet Sprinkler System as Per NFPA 25	200.00	1,000.00
3	Annual Backflow Preventer Certification	300.00	900.00

Total $1,900.00

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
7/21/2025	42254

Bill To

Milltown School District
21 West Church St.
Milltown NJ 08850

Ship To

Parkview School
80 Violet Perrace
Milltown, NJ 08850

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	J/f	7/18/2025			Parkview School

Quantity	Description	Price Each	Amount
1	Annual Flow Test of Wet Sprinkler System as Per NFPA 25	200.00	200.00
1	Annual Backflow Preventer Certification	300.00	300.00

Total $500.00

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
7/21/2025	42255

Bill To	Ship To
Milltown School District 21 West Church St. Milltown NJ 08850	Parkview School 80 Violet Perrace Milltown, NJ 08850

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	J/f	7/17/2025			Parkview School

Quantity	Description	Price Each	Amount
7	10 lb ABC Fire Ext. Service	3.00	21.00
7	5 lb ABC Fire Ext. Service	3.00	21.00
1	2.5 lb ABC Fire Ext. Service	3.00	3.00
1	5 lb CO2 Fire Ext. Service	3.00	3.00
1	10 lb ABC Fire Ext. Recharged (6yr Maint)	16.00	16.00
1	10 lb ABC Fire Ext. recharge	16.00	16.00
2	Valve Seat & Stem	15.00	30.00
2	O-Rings	3.00	6.00
2	Verification Collars	6.00	12.00
2	Dry Chemical Valve Assy	30.00	60.00
3	ABC Fire Extinguisher Hydrotest (fail)	11.00	33.00
2	New 10 lb ABC Fire Extinguisher	145.00	290.00
1	New 5 lb. ABC Fire Extinguisher	95.00	95.00
21	Tamper Seals	2.00	42.00
21	Required NEW Service Tags (2025)	2.00	42.00

Total $690.00

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
7/21/2025	42256

Bill To	Ship To
Milltown School District 21 West Church St. Milltown NJ 08850	Joyce Kilmer School 21 West Church St. Milltown, NJ 08850

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JN	7/17/2025			Joyce Kilmer School

Quantity	Description	Price Each	Amount
10	10 lb ABC Fire Ext. Service	3.00	30.00
15	5 lb ABC Fire Ext. Service	3.00	45.00
1	2.5 lb ABC Fire Ext. Service	3.00	3.00
1	6 liter wet chemical Fire Ext. Service	3.00	3.00
2	10 lb ABC Fire Ext. Recharged (6yr Maint)	16.00	32.00
2	10 lb ABC Fire Ext. recharge	16.00	32.00
4	Valve Seat & Stem	15.00	60.00
4	O-Rings	3.00	12.00
4	Verification Collars	6.00	24.00
4	Valve Seat & Stem	15.00	60.00
4	Dry Chemical Valve Assy	30.00	120.00
1	Fire Ext. Rehung w/ Bracket	20.00	20.00
4	10 lb ABC Fire Extinguisher Hydrotest (fail)	11.00	44.00
4	New 10 lb ABC Fire Extinguisher	145.00	580.00
35	Tamper Seals	2.00	70.00
35	Required NEW Service Tags (2025)	2.00	70.00

Total $1,205.00

Federal Fire Protection

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
10/14/2024	40417

Bill To	Ship To
Milltown School District 21 West Church St. Milltown NJ 08850	Parkview School 80 Violet Perrace Milltown, NJ 08850

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	10/11/2024			Parkview School

Quantity	Description	Price Each	Amount
1	Annual Flow Test of Wet Sprinkler System as Per NFPA 25	200.00	200.00
1	Sprinkler Air/Water Gauges as Per NFPA 25	80.00	80.00

Total $280.00

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
10/14/2024	40418

Bill To	Ship To
Milltown School District 21 West Church St. Milltown NJ 08850	Joyce Kilmer School 21 West Church St. Milltown, NJ 08850

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	J/f	10/11/2024			Joyce Kilmer School

Quantity	Description	Price Each	Amount
5	Annual Flow Test of Wet Sprinkler System as Per NFPA 25	200.00	1,000.00
2	Annual Backflow Preventer Certification	300.00	600.00
	Systems Left in Service		

Total $1,600.00

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
10/14/2024	40419

Bill To	Ship To
Milltown School District 21 West Church St. Milltown NJ 08850	Parkview School 80 Violet Perrace Milltown, NJ 08850

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	10/11/2024			Parkview School

Quantity	Description	Price Each	Amount
9	10 lb ABC Fire Ext. Service	3.00	27.00
8	5 lb ABC Fire Ext. Service	3.00	24.00
1	5 lb CO2 Fire Ext. Service	3.00	3.00
1	10 lb ABC Fire Ext. Recharged (6yr Maint)	16.00	16.00
1	5 lb ABC Fire Ext. Recharge (6yr Maint)	7.00	7.00
1	2.5 lb ABC Fire Ext. Recharge (6yr Maint)	5.00	5.00
3	Verification Collars	6.00	18.00
3	Valve Seat & Stem	15.00	45.00
3	O-Rings	3.00	9.00
21	Tamper Seals	2.00	42.00
21	Required NEW Service Tags (2024)	2.00	42.00

Total $238.00

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
10/14/2024	40420

Bill To

Milltown School District
21 West Church St.
Milltown NJ 08850

Ship To

Joyce Kilmer School
21 West Church St.
Milltown, NJ 08850

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	10/11/2024			Joyce Kilmer School

Quantity	Description	Price Each	Amount
4	10 lb ABC Fire Ext. Service	3.00	12.00
17	5 lb ABC Fire Ext. Service	3.00	51.00
1	5 lb ABC Fire Ext. Recharge (6yr Maint)	7.00	7.00
1	Verification Collars	6.00	6.00
1	Valve Seat & Stem	15.00	15.00
1	O-Rings	3.00	3.00
9	10 lb ABC fire extinguisher (fail)	11.00	99.00
9	New 10 lb ABC Fire Extinguisher	120.00	1,080.00
31	Tamper Seals	2.00	62.00
31	Required NEW Service Tags (2024)	2.00	62.00

Total $1,397.00