FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
9/22/2023	92540

Bill To

Medford Lakes School District
Niko Vrettos
School Business Administrator
nvrettos@medford-lakes.k12.nj.us

Reference

NEETA ELEMENTARY SCHOOL
44 NEETA TRIL
MEDFORD LAKES, NJ

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/18/23	1.5	140.00	210.00
Replaced SIGA-HRP heat detector in girls bathroom entry, wing 100.	1	123.00	123.00

Subtotal	$333.00
Sales Tax (6.625%)	$0.00
TOTAL	$333.00
Payments/Credits	$0.00
BALANCE DUE	$333.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

11-000-261-420-0-160

856-728-6424 / Fax 728-3763
NJ/FA Business License # 34BF00006500
NJ License # P00348
PA License # 370724414

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SERVICE REPORT

SUBSCRIBER NAME: Neeta Elem School ACCOUNT NUMBER:

ADDRESS: 44 Neeta Trail

CITY: Medford Lakes NJ.

MONTH	DAY	YEAR
9	18	23

TROUBLE REPORTED BY: Nikolas Vrettas PHONE NUMBER: 609-496-2683

- [ ] ATTACK ALARM
- [ ] FALSE ALARM
- [ ] IRREGULAR ALARM
- [ ] H.U. ALARM
- [ ] TROUBLE CLOSING
- [ ] SYSTEM TROUBLE
- [ ] BURGLAR ALARM
- [ ] CCTV
- [ ] KEYS USED
- [x] FIRE ALARM
- [ ] F.A. INSPECTION
- [ ] MAINTENANCE
- [x] T&M
- [ ] RENOVATION
- [ ] COMPLETE DISMANTLE
- [ ] ADD'L PROTECTION
- [ ] DELETION OF PROTECTION
- [ ] SERVICE CONTRACT
- [ ] SUB. FAULT
- [ ] EQUIP. FAULT
- [ ] WORK ORDER
- [ ] SHUNT
- [ ] CHARGE
- [ ] OTHER

TROUBLE REPORTED OR WORK REQUESTED: Heat detector in 100 Wing Girl's Bathroom entry is in Comm Fault

DEPOSITION OR DESCRIPTION OF WORK DONE: Replace SIGA-HRD heat detector in Girl's Bathrm entry - 100 wing.

System Normal other than disable waterflow

FRANKLIN ALARM REPRESENTATIVE: Petrech VEHICLE NUMBER: 615

NAME	HOURS	NO.	MATERIAL	UNIT COST	BILL COST
Petrech	1.5	1	SIGA-HRD H/D	123-	123-

3832173027

TOTAL HOURS: 1.5
HOURLY RATE: 140-

"THIS IS NOT AN INVOICE - DO NOT PAY FROM THIS SERVICE REPORT."

TOTAL MATERIAL COST	123-
SERVICE CALL	210-
TAX	—
TOTAL COST	333-

I HEREBY REQUEST THE ABOVE WORK TO BE DONE AND AGREE TO PAY FOR SAME WHEN BILLED.

DATE ______ SUBSCRIBER SIGNATURE X______________ TITLE______

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INVOICE

Date	Invoice #
4/19/2024	93831

Bill To

Medford Lakes School District
Niko Vrettos
School Business Administrator

Reference

sarmbruster@medford-lakes.k12.nj.us
nvrettos@medford-lakes.k12.nj.us

P.O. #	TERMS	REP
24-0371	NET 20	JCP

Description	Quantity	Cost	Amount
Fire Alarm Inspection - Neeta Elementary School 4/2/24		1,400.00	1,400.00
Fire Alarm Inspection - Nokomis School 4/3/24		1,150.00	1,150.00

Subtotal	$2,550.00
Sales Tax (6.625%)	$0.00
TOTAL	$2,550.00
Payments/Credits	$0.00
BALANCE DUE	$2,550.00

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INVOICE

Date	Invoice #
3/8/2024	93545

Bill To

Medford Lakes School District
Niko Vrettos
School Business Administrator
nvrettos@medford-lakes.k12.nj.us

Reference

NOKOMIS SCHOOL
135 Mudjekeewis Trail

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours 2/21/24	2	140.00	280.00
Vehicle/Truck Charge		70.00	70.00
Request to look at alarm; CO trouble due to end of life.			
Customer needs new FCO-851 detector that is on order.			

Subtotal	$350.00
Sales Tax (6.625%)	$0.00
TOTAL	$350.00
Payments/Credits	$0.00
BALANCE DUE	$350.00

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SERVICE REPORT

SUBSCRIBER NAME: Nolkonis School
ACCOUNT NUMBER:

ADDRESS:

CITY:

MONTH	DAY	YEAR
2	21	24

TROUBLE REPORTED BY: Storm
PHONE NUMBER:

[ ]	ATTACK ALARM	[x]	FIRE ALARM	[ ]	SUB. FAULT
[ ]	FALSE ALARM	[ ]	F.A. INSPECTION	[ ]	EQUIP. FAULT
[ ]	IRREGULAR ALARM	[ ]	MAINTENANCE	[ ]	WORK ORDER
[ ]	H.U. ALARM	[ ]	T&M	[ ]	SHUNT
[ ]	TROUBLE CLOSING	[ ]	RENOVATION	[ ]	CHARGE
[ ]	SYSTEM TROUBLE	[ ]	COMPLETE DISMANTLE	[ ]	OTHER
[ ]	BURGLAR ALARM	[ ]	ADD'L PROTECTION		
[ ]	CCTV	[ ]	DELETION OF PROTECTION		
[ ]	KEYS USED	[ ]	SERVICE CONTRACT		

TROUBLE REPORTED OR WORK REQUESTED: C.O. trouble

DEPOSITION OR DESCRIPTION OF WORK DONE: Detector at end of life - detector on order

FCO-851

FRANKLIN ALARM REPRESENTATIVE
VEHICLE NUMBER

NAME	HOURS	NO.	MATERIAL	UNIT COST	BILL COST
C Petsol	2				
			Travel		70.00

TOTAL HOURS: 2
HOURLY RATE: 140.

"THIS IS NOT AN INVOICE – DO NOT PAY FROM THIS SERVICE REPORT."

TOTAL MATERIAL COST:
SERVICE CALL: 280.00
TAX:
TOTAL COST: 350.00

I HEREBY REQUEST THE ABOVE WORK TO BE DONE AND AGREE TO PAY FOR SAME WHEN BILLED.

DATE ____________ SUBSCRIBER SIGNATURE X____________________ TITLE

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INVOICE

Date	Invoice #
4/30/2024	93869

Bill To

Medford Lakes School District
Niko Vrettos
School Business Administrator
44 Neeta Trail
Medford Lakes, NJ 08055

Reference

sarmbruster@medford-lakes.k12.nj.us
nvrettos@medford-lakes.k12.nj.us
svanderzee@medford-lakes.k12.nj.us

P.O. #	TERMS	REP
	NET 20	JCP

Description	Quantity	Cost	Amount
Provide FCO-951 detector		289.00	289.00
Shipping/Handling		14.50	14.50
Tracking # 776168214325 FED EX			

Subtotal	$303.50
Sales Tax (6.625%)	$0.00
TOTAL	$303.50
Payments/Credits	$0.00
BALANCE DUE	$303.50

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TALK TO STORM - SAID WE ALREADY PAID FOR THE BATTERIES?

INVOICE

Date	Invoice #
6/26/2024	94240

Bill To

Medford Lakes School District
Niko Vrettos
School Business Administrator
44 Neeta Trail
Medford Lakes, NJ 08055

Reference

sarmbruster@medford-lakes.k12.nj.us
nvrettos@medford-lakes.k12.nj.us
svanderzee@medford-lakes.k12.nj.us

P.O. #	TERMS	REP
	NET 20	JCP

Description	Quantity	Cost	Amount
NEETA SCHOOL			
Service/Labor Hours 6/17/24	2	140.00	280.00
Replaced 12v7ah batteries in the 5 booster power supplies.	10	44.00	440.00
Replaced 12v30ah batteries in the fire alarm panel.	2	209.50	419.00
System reset to normal.			

Subtotal	$1,139.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,139.00
Payments/Credits	$0.00
BALANCE DUE	$1,139.00

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SERVICE REPORT

SUBSCRIBER NAME: Neeta School
ACCOUNT NUMBER:
ADDRESS: 44 Neeta Trail
MONTH: 6 | DAY: 17 | YEAR: 24
CITY: Medford Lakes
TROUBLE REPORTED BY:
PHONE NUMBER:

[ ]	ATTACK ALARM	[ ]	FIRE ALARM	[ ]	SUB. FAULT
[ ]	FALSE ALARM	[ ]	F.A. INSPECTION	[ ]	EQUIP. FAULT
[ ]	IRREGULAR ALARM	[✓]	MAINTENANCE	[ ]	WORK ORDER
[ ]	H.U. ALARM	[ ]	T&M	[ ]	SHUNT
[ ]	TROUBLE CLOSING	[ ]	RENOVATION	[ ]	CHARGE
[ ]	SYSTEM TROUBLE	[ ]	COMPLETE DISMANTLE	[ ]	OTHER
[ ]	BURGLAR ALARM	[ ]	ADD'L PROTECTION		
[ ]	CCTV	[ ]	DELETION OF PROTECTION		
[ ]	KEYS USED	[ ]	SERVICE CONTRACT		

TROUBLE REPORTED OR WORK REQUESTED: Batteries in Panel and 5 BPSs needed replacement

DEPOSITION OR DESCRIPTION OF WORK DONE: Replaced 2 12volt 30amp and 10 12volt 7amp batteries in main panel and 5 Booster panels

FRANKLIN ALARM REPRESENTATIVE: Patrick Hill
VEHICLE NUMBER: 643

NAME	HOURS	NO.	MATERIAL	UNIT COST	BILL COST
	2	2	12V 30amp	209.50	419.00
		10	12V 7amp	44.00	440.00

TOTAL HOURS: 2
HOURLY RATE: 140.

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TOTAL MATERIAL COST: 859.00
SERVICE CALL: 280.00
TAX: —
TOTAL COST: 1139.00

I HEREBY REQUEST THE ABOVE WORK TO BE DONE AND AGREE TO PAY FOR SAME WHEN BILLED.

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INVOICE

Date	Invoice #
3/13/2024	93552

Bill To

Medford Lakes School District
Niko Vrettos
School Business Administrator
44 Neeta Trail
Medford Lakes, NJ 08055

Reference

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
Provide FCO-951 detector	1	289.00	289.00
Provide STI-1100 spacer	1	32.00	32.00
Shipping/Handling		14.50	14.50
Shipped to: Storm Vanderzee, Super of Bldgs & Grounds			

Subtotal	$335.50
Sales Tax (6.625%)	$0.00
TOTAL	$335.50
Payments/Credits	$0.00
BALANCE DUE	$335.50

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