



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
7/25/2024

Invoice #
94415

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
RE: NEETA ELEMENTARY SCHOOL			
Service/Labor Hours 7/8 & 7/11/24	2	140.00	280.00
Replaced SIGA HRD detector in boy's bathroom.	1	105.00	105.00

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.

Subtotal	\$385.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$385.00
Payments/Credits	\$0.00
BALANCE DUE	\$385.00

Ticket Report

[Ref #250d5a24]

FACI 
FRANKLIN
ALARM COMPANY, INC.
NJ License # P00348

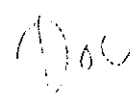
Customer

Neeta Elementary School

Signature

Address

44 Neeta Trail Medford Lakes, NJ



1 Building

Building

Neeta Elementary School

Address

44 Neeta Trail

Medford Lakes, NJ

Issues

- T&M
- Fire Alarm

Description of problem

Per Storm service is needed for HD boys restroom

Technicians

Technician Name

Joe Dougherty

Notes

Went out on 7/3 est -3 panel detector was clear per storm will leave it for now to keep system clear over holiday weekend, will call back if it goes back in trouble.

Created by Joe Dougherty at 07/08/2024 @ 14:11

Total hours by all technicians: 1

Ticket Report

[Ref #d8e75586]



NJ License # P00348

Customer

Neeta Elementary School

Signature

Address

44 Neeta Trail Medford Lakes, NJ

1 Building

Building

Neeta Elementary School

Address

44 Neeta Trail

Medford Lakes, NJ

Issues

- T&M
- Fire Alarm

Description of problem

Detector in boy's bathroom went off again. Wants unit changed Storm: 908-208-3418

Technicians

Technician Name

Joe Dougherty

Notes

Follow up required

Created by Joe Dougherty at 07/11/2024 @ 17:51

Old S/n is 3802475144 and new S/n is 3828890549
panel is in office area so when it beeps it is annoying
can programming be done asap call storm when
coming out to make sure someone is here.

Created by Joe Dougherty at 07/11/2024 @ 17:49

Boys Bathroom heat detector in com fault replaced
detector need's to be programmed into EST-3 panel .

Created by Joe Dougherty at 07/11/2024 @ 17:46

Ticket Report

[Ref #d8e75586]



FRANKLIN
ALARM COMPANY INC.

NJ License # P00348

Materials

Signature

Description

Qty

SIGA -HRD

105.00

Total hours by all technicians: 1



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INVOICE

Date
11/1/2024

Invoice #
95011

Bill To

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

Reference

NEETA ELEM SCHOOL

P.O. #	TERMS	REP
	NET 20	JCP

Description	Quantity	Cost	Amount
Engineered Systems Programming Edwards EST 3 Addressable Fire Alarm		2,450.00	2,450.00

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credit cards. A 1.30% processing fee may apply.
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Subtotal	\$2,450.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$2,450.00
Payments/Credits	\$0.00
BALANCE DUE	\$2,450.00



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NJ State Burg/Fire Alarm

Lic#34BF00006500

INVOICE

Date
10/24/2024

Invoice #
94879

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/ship six (6) FC0951 Notifier Multi-Criteria Fire/CO detectors RE: NOKOMIS SCHOOL - REQ#25-0181		1,734.00	1,734.00

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.

Subtotal	\$1,734.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$1,734.00
Payments/Credits	\$0.00
BALANCE DUE	\$1,734.00

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

Franklin Alarm / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
Medford Lakes School District
44 Neeta Trail
Medford Lakes, NJ 08055

<https://www.encorefireprotection.com/>

If you have any questions or concerns, please reach us at
ServiceLocation45@encorefireprotection.com

Invoice No.	13030592	Service Location	NOKOMIS SCHOOL
Invoice For	Service Call Job #41210690 (05/27/2025)		135 MUDJEKEEWIS TRAIL
Transaction Date	5/28/2025		MEDFORD LAKES, NJ 08055
Due Date	5/28/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
FA Service Labor	AL	4	\$140.00	\$560.00
Fire Alarm Truck Charge	AL	1	\$70.00	\$70.00
GRAND TOTAL				\$630.00

Additional Customer Information

Sage Timberline ID # MFLKSD

Notes

Alarm Systems Service Call

Alarm System: Customer reports trouble on smoke dets

Technicians: Joseph Dougherty

They had a few different troubles on panel the booster power supply's batteries where 2017 date code replaced same output #4 was in trouble found outside speaker strobe full of water rear of school in court yard need replacement it is a system sensor SPSRK outdoor charging circuit trouble Notifier panel had a charging circuit fault batteries are bad 12v55am need to order same installed a set of 12v7amp batteries on a temporary basis to have a normal fire panel

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

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Invoice No.	13030392	Service Location	NOKOMIS SCHOOL
Invoice For	Installation Job #41158622 (05/23/2025)		135 MUDJEKEEWIS TRAIL
Transaction Date	5/22/2025		MEDFORD LAKES, NJ 08055
Due Date	5/22/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
PROVIDE & INSTALL STARLINK DIALER	AL	1	\$250.00	\$250.00
			GRAND TOTAL	\$250.00

Additional Customer Information

Sage Timberline ID # MFLKSD

Notes

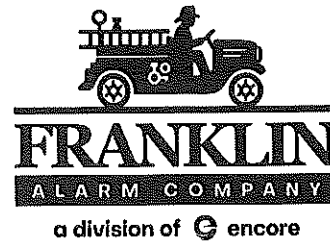
Alarm Systems Installation
Alarm System: Install radios and test system
Technicians: Robert Currey and Allen Custer

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ServiceLocation45@encorefireprotection.com

Invoice No.	13030378	Service Location	NEETA ELEMENTARY SCHOOL
Invoice For	Installation Job #41158550 (05/23/2025)		44 NEETA TRAIL
Transaction Date	5/22/2025		MEDFORD LAKES, NJ 08055
Due Date	5/22/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
PROVIDE & INSTALL STARLINK CELLULAR DIALER	AL	1	\$250.00	\$250.00
			GRAND TOTAL	\$250.00

Additional Customer Information

Sage Timberline ID # MFLKSD

Notes

Alarm Systems Installation
Alarm System: Install radios and test system
Technicians: Robert Currey and Allen Custer

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