Fire Extinguisher

23/24
24/25
25/26

Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
NORTH HANOVER SCHOOL DISTRICT FOOD &
MAINTENANCE BUILDINGS - GF
46 SCHOOLHOUSE ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 25-01015 JOB #: ST35206460	**INVOICE #: INV-180023** TERMS: NET 30	INVOICE DATE: 07/08/2024 DUE DATE: 08/07/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22603 - GF	10# ABC EXTING. W/HOOK - 10MB-8H	4	78.00	$312.00
22430 - GF	2.5# ABC W/VB EXTINGUISHER - 250MB-1	1	56.00	$56.00
EXDF - GF	Extinguisher Disposal Fee	4	5.00	$20.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	25	5.50	$137.50
SERVCALL - GF	Service Call	1	96.00	$96.00
			Subtotal	$621.50
			Sales Tax	$0.00
			Total	$621.50
			TOTAL PAID	$0.00
			TOTAL DUE	$621.50

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-180023 Total Due: $621.50 Check # ________ Amt Pd: ________

Payments may be made online at **www.kintcorp.com** or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
UPPER ELEMENTARY SCHOOL - GF
351 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

REF #: 24-01010	INVOICE #: INV-149465 TERMS: NET 30	INVOICE DATE: 07/28/2023 DUE DATE: 08/27/2023

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SERVCALL - GF	Service Call	1	96.00	$96.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	40	5.25	$210.00
22603 - GF	GF - 10# ABC EXTING. W/HOOK - 10MB-8H	27	78.00	$2,106.00
EXDF - GF	Extinguisher Disposal Fee	5	12.00	$60.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
INSP-REST-AC - GF	RESTAURANT SYSTEM INSPECTION ADDITIONAL CYLINDER	1	30.00	$30.00
Link360k - GF	360 K Link	2	15.00	$30.00
			Subtotal	$2,657.00
			Sales tax	$0.00
			Total	$2,657.00
			TOTAL PAID	$0.00
			TOTAL DUE	$2,657.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
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fire protection
Harrisburg, PA
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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-149465 Total Due: $2,657.00 Check # ________ Amt Pd: ________

Payments may be made online at www.kintcorp.com or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

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fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
NORTH HANOVER SCHOOL DISTRICT FOOD & MAINTENANCE BUILDINGS - GF
46 SCHOOLHOUSE ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 24-01011 JOB #: ST29941874	**INVOICE #: INV-149475** TERMS: NET 30	INVOICE DATE: 07/12/2023 DUE DATE: 08/11/2023

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
EXDF - GF	Extinguisher Disposal Fee	1	5.00	$5.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	24	5.25	$126.00
22603 - GF	GF - 10# ABC EXTING. W/HOOK - 10MB-8H	1	78.00	$78.00
22435 - GF	GF - 5# ABC EXTING. W/HOOK - 5MB-6H	4	49.00	$196.00
SERVCALL - GF	Service Call	1	96.00	$96.00
			Subtotal	$501.00
			Sales tax	$0.00
			Total	$501.00
			TOTAL PAID	$0.00
			TOTAL DUE	$501.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-149475 Total Due: $501.00 Check # ________ Amt Pd: ________

Payments may be made online at www.kintcorp.com or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
C. B. LAMB SCHOOL - GF
46 SCHOOLHOUSE ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 24-01012 JOB #: ST29941271	**INVOICE #: INV-149436** TERMS: NET 30	INVOICE DATE: 07/12/2023 DUE DATE: 08/11/2023

MESSAGE: PLEASE NOTE: (2) MORE ANNUAL FIRE EXITNGUISHER INSPECTIONS THAN WHAT WAS INITIALLY QUOTED, PO TOTAL IS OFF BY 10.50.
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
EXDF - GF	Extinguisher Disposal Fee	8	5.00	$40.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	32	5.25	$168.00
22603 - GF	GF - 10# ABC EXTING. W/HOOK - 10MB-8H	7	78.00	$546.00
22435 - GF	GF - 5# ABC EXTING. W/HOOK - 5MB-6H	1	49.00	$49.00
SERVCALL - GF	Service Call	1	96.00	$96.00
			Subtotal	$899.00
			Sales tax	$0.00
			Total	$899.00
			TOTAL PAID	$0.00
			TOTAL DUE	$899.00

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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-149436 Total Due: $899.00 Check # ________ Amt Pd: ________

Payments may be made online at **www.kintcorp.com** or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

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Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
ENDEAVOUR ELEMENTARY SCHOOL - GF
1 SCHOOL ROAD
MCGUIRE AIR FORCE BASE, NJ 08641

REF/PO #: 24-01007 JOB #: ST29941728	**INVOICE #: INV-149430** TERMS: NET 30	INVOICE DATE: 07/13/2023 DUE DATE: 08/12/2023

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360k - GF	360 K Link	3	15.00	$45.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	35	5.25	$183.75
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
SERVCALL - GF	Service Call	1	96.00	$96.00
			Subtotal	$449.75
			Sales tax	$0.00
			Total	$449.75
			TOTAL PAID	$0.00
			TOTAL DUE	$449.75

THANK YOU FOR YOUR BUSINESS

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fire protection
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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-149430 Total Due: $449.75 Check # ________ Amt Pd: ________

Payments may be made online at www.kintcorp.com or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

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beverage concepts
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fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
UPPER ELEMENTARY SCHOOL - GF
351 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 25-01018 JOB #: ST35206960	**INVOICE #: INV-180024** TERMS: NET 30	INVOICE DATE: 07/08/2024 DUE DATE: 08/07/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360ML - GF	360 ML Link	2	15.00	$30.00
77695 - GF	ANSUL BLOW CAP RUBBER	11	10.00	$110.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
INSP-REST-AC - GF	RESTAURANT SYSTEM INSPECTION ADDITIONAL CYLINDER	1	39.00	$39.00
SYSSVCCHG - GF	SERVICE CHARGE FOR SYSTEMS	1	41.00	$41.00
			Subtotal	$345.00
			Sales Tax	$0.00
			Total	$345.00
			TOTAL PAID	$0.00
			TOTAL DUE	$345.00

THANK YOU FOR YOUR BUSINESS

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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-180024 Total Due: $345.00 Check # ________ Amt Pd: ________

Payments may be made online at www.kintcorp.com or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

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beverage concepts
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Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
UPPER ELEMENTARY SCHOOL - GF
351 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 25-01018 JOB #: ST35206919	**INVOICE #: INV-180025** TERMS: NET 30	INVOICE DATE: 07/08/2024 DUE DATE: 08/07/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22603 - GF	10# ABC EXTING. W/HOOK - 10MB-8H	11	78.00	$858.00
EXDF - GF	Extinguisher Disposal Fee	11	5.73	$63.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	40	5.50	$220.00
SERVCALL - GF	Service Call	1	96.00	$96.00
			Subtotal	$1,237.00
			Sales Tax	$0.00
			Total	$1,237.00
			TOTAL PAID	$0.00
			TOTAL DUE	$1,237.00

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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-180025 Total Due: $1,237.00 Check # ________ Amt Pd: ________

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Corporation

beverage concepts
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Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
NORTH HANOVER MAINT DEPART - GF
46 SCHOOLHOUSE ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: PO#25-01124 JOB #: ST35492532	INVOICE #: INV-179790 TERMS: NET 30	INVOICE DATE: 07/03/2024 DUE DATE: 08/02/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
EXDF - GF	Extinguisher Disposal Fee - Dry Chemical Fire Extinguishers - Service Call waived to be picked up at annual inspections 7-1-24	47	6.00	$282.00
			Subtotal	$282.00
			Sales Tax	$0.00
			Total	$282.00
	THANK YOU FOR YOUR BUSINESS		TOTAL PAID	$0.00
			TOTAL DUE	$282.00

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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-179790 Total Due: $282.00 Check # ________ Amt Pd: ________

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KINT Corporation

beverage concepts
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Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
ENDEAVOUR ELEMENTARY SCHOOL - GF
1 SCHOOL ROAD
MCGUIRE AIR FORCE BASE, NJ 08641

REF/PO #: 25-01021 JOB #: ST35207042	**INVOICE #: INV-180018** TERMS: NET 30	INVOICE DATE: 07/08/2024 DUE DATE: 08/07/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
EXA - GF	FIRE EXTINGUISHER ANNUAL	35	5.50	$192.50
SERVCALL - GF	Service Call	1	96.00	$96.00

Subtotal	$288.50
Sales Tax	$0.00
Total	$288.50
TOTAL PAID	$0.00
TOTAL DUE	$288.50

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beverage concepts
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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-180018 Total Due: $288.50 Check # ________ Amt Pd: ________

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KINT Corporation

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Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
ENDEAVOUR ELEMENTARY SCHOOL - GF
1 SCHOOL ROAD
MCGUIRE AIR FORCE BASE, NJ 08641

REF/PO #: 25-01021 JOB #: ST35207068	**INVOICE #: INV-180020** TERMS: NET 30	INVOICE DATE: 07/08/2024 DUE DATE: 08/07/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360ML - GF	360 ML Link	3	15.00	$45.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
SYSSVCCHG - GF	SERVICE CHARGE FOR SYSTEMS	1	41.00	$41.00
			Subtotal	$211.00
			Sales Tax	$0.00
			Total	$211.00
			TOTAL PAID	$0.00
			TOTAL DUE	$211.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
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Harrisburg, PA
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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-180020 Total Due: $211.00 Check # ________ Amt Pd: ________

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KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
C. B. LAMB SCHOOL - GF
46 SCHOOLHOUSE ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 25-01020 JOB #: ST35206885	**INVOICE #: INV-180017** TERMS: NET 30	INVOICE DATE: 07/08/2024 DUE DATE: 08/07/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22603 - GF	10# ABC EXTING. W/HOOK - 10MB-8H	7	78.00	$546.00
22435 - GF	5# ABC EXTING. W/HOOK - 5MB-6H	5	64.00	$320.00
EXDF - GF	Extinguisher Disposal Fee	12	5.00	$60.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	32	5.50	$176.00
SERVCALL - GF	Service Call	1	96.00	$96.00
			Subtotal	$1,198.00
			Sales Tax	$0.00
			Total	$1,198.00
			TOTAL PAID	$0.00
			TOTAL DUE	$1,198.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-180017 Total Due: $1,198.00 Check # ________ Amt Pd: ________

Payments may be made online at **www.kintcorp.com** or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

KINT Corporation

beverage concepts
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Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
UPPER ELEMENTARY SCHOOL - GF
351 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 25-01018 JOB #: ST35206960	**INVOICE #: INV-180024** TERMS: NET 30	INVOICE DATE: 07/08/2024 DUE DATE: 08/07/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360ML - GF	360 ML Link	2	15.00	$30.00
77695 - GF	ANSUL BLOW CAP RUBBER	11	10.00	$110.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
INSP-REST-AC - GF	RESTAURANT SYSTEM INSPECTION ADDITIONAL CYLINDER	1	39.00	$39.00
SYSSVCCHG - GF	SERVICE CHARGE FOR SYSTEMS	1	41.00	$41.00
			Subtotal	$345.00
			Sales Tax	$0.00
			Total	$345.00
			TOTAL PAID	$0.00
			TOTAL DUE	$345.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-180024 Total Due: $345.00 Check # ________ Amt Pd: ________

Payments may be made online at <u>**www.kintcorp.com**</u> or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

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Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
NORTH HANOVER SCHOOL DISTRICT FOOD &
MAINTENANCE BUILDINGS - GF
46 SCHOOLHOUSE ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 25-01015 JOB #: ST35206460	**INVOICE #: INV-180023** TERMS: NET 30	INVOICE DATE: 07/08/2024 DUE DATE: 08/07/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22603 - GF	10# ABC EXTING. W/HOOK - 10MB-8H	4	78.00	$312.00
22430 - GF	2.5# ABC W/VB EXTINGUISHER - 250MB-1	1	56.00	$56.00
EXDF - GF	Extinguisher Disposal Fee	4	5.00	$20.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	25	5.50	$137.50
SERVCALL - GF	Service Call	1	96.00	$96.00
			Subtotal	$621.50
			Sales Tax	$0.00
			Total	$621.50
			TOTAL PAID	$0.00
			TOTAL DUE	$621.50

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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-180023 Total Due: $621.50 Check # ________ Amt Pd: ________

Payments may be made online at **www.kintcorp.com** or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

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Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
C. B. LAMB SCHOOL - GF
46 SCHOOLHOUSE ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 26-01046 JOB #: ST41394616	**INVOICE #: INV-211274** TERMS: NET 30	INVOICE DATE: 07/23/2025 DUE DATE: 08/22/2025

MESSAGE: 7/1 Service date
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
EXA - GF	FIRE EXTINGUISHER ANNUAL	32	5.50	$176.00
SERVCALL - EXT - GF	Service Call	1	96.00	$96.00
			Subtotal	$272.00
			Sales Tax	$0.00
			Total	$272.00
			TOTAL PAID	$0.00
			TOTAL DUE	$272.00

THANK YOU FOR YOUR BUSINESS

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Customer ID: C-002387 Invoice #: INV-211274 Total Due: $272.00 Check # ________ Amt Pd: ________

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Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
UPPER ELEMENTARY SCHOOL - GF
351 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 26-01054 JOB #: ST41394169	**INVOICE #: INV-211781** TERMS: NET 30	INVOICE DATE: 07/30/2025 DUE DATE: 08/29/2025

MESSAGE: 7/1 Service date
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
EXDF - GF	Extinguisher Disposal Fee	1	5.00	$5.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	41	5.50	$225.50
SERVCALL - EXT - GF	Service Call	1	96.00	$96.00
25064 - GF	WC-100 6 Liter Class K extinguisher	1	243.00	$243.00
			Subtotal	$569.50
			Sales Tax	$0.00
			Total	$569.50
			TOTAL PAID	$0.00
			TOTAL DUE	$569.50

THANK YOU FOR YOUR BUSINESS

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fire protection
Harrisburg, PA
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PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-211781 Total Due: $569.50 Check # ________ Amt Pd: ________

Payments may be made online at www.kintcorp.com or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

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Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
ENDEAVOUR ELEMENTARY SCHOOL - GF
1 SCHOOL ROAD
MCGUIRE AIR FORCE BASE, NJ 08641

REF/PO #: 26-01057 JOB #: ST41394704	**INVOICE #: INV-211293** TERMS: NET 30	INVOICE DATE: 07/23/2025 DUE DATE: 08/22/2025

MESSAGE: 7/11 Service date
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22603 - GF	10# ABC EXTING. W/HOOK - 10MB-8H	34	78.00	$2,652.00
EXDF - GF	Extinguisher Disposal Fee	35	7.50	$262.50
EXA - GF	FIRE EXTINGUISHER ANNUAL	35	5.50	$192.50
SERVCALL - EXT - GF	Service Call	1	96.00	$96.00
25064 - GF	WC-100 6 Liter Class K extinguisher	1	243.00	$243.00
			Subtotal	$3,446.00
			Sales Tax	$0.00
			Total	$3,446.00
			TOTAL PAID	$0.00
			TOTAL DUE	$3,446.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-211293 Total Due: $3,446.00 Check # ________ Amt Pd: ________

Payments may be made online at **www.kintcorp.com** or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
NORTH HANOVER SCHOOL DISTRICT FOOD &
MAINTENANCE BUILDINGS - GF
46 SCHOOLHOUSE ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 26-01059 JOB #: ST41394256	**INVOICE #: INV-211379** TERMS: NET 30	INVOICE DATE: 07/24/2025 DUE DATE: 08/23/2025

MESSAGE: 7/11 Service date
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22435 - GF	5# ABC EXTING. W/HOOK - 5MB-6H	3	64.00	$192.00
EXDF - GF	Extinguisher Disposal Fee	3	7.50	$22.50
EXA - GF	FIRE EXTINGUISHER ANNUAL	24	5.50	$132.00
SERVCALL - EXT - GF	Service Call	1	96.00	$96.00
			Subtotal	$442.50
			Sales Tax	$0.00
			Total	$442.50
			TOTAL PAID	$0.00
			TOTAL DUE	$442.50

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-211379 Total Due: $442.50 Check # ________ Amt Pd: ________

Payments may be made online at **www.kintcorp.com** or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

Kitchen Fire Suppression

23/24

25/26

23/24

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
ENDEAVOUR ELEMENTARY SCHOOL - GF
1 SCHOOL ROAD
MCGUIRE AIR FORCE BASE, NJ 08641

REF/PO #: 24-01008 JOB #: ST32531220	**INVOICE #: INV-163344** TERMS: NET 30	INVOICE DATE: 01/02/2024 DUE DATE: 02/01/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360k - GF	360 K Link	3	15.00	$45.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
SYSSVCCHG - GF	SERVICE CHARGE FOR SYSTEMS	1	40.00	$40.00
			Subtotal	$210.00
			Sales Tax	$0.00
			Total	$210.00
			TOTAL PAID	$0.00
			TOTAL DUE	$210.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-163344 Total Due: $210.00 Check # ________ Amt Pd: ________

Payments may be made online at **www.kintcorp.com** or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

25/26

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
UPPER ELEMENTARY SCHOOL - GF
351 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 26-01061 JOB #: ST41394055	**INVOICE #: INV-211366** TERMS: NET 30	INVOICE DATE: 07/24/2025 DUE DATE: 08/23/2025

MESSAGE: 7/1 Service date
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360ML - GF	360 ML Link	2	15.00	$30.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
INSP-REST-AC - GF	RESTAURANT SYSTEM INSPECTION ADDITIONAL CYLINDER	1	39.00	$39.00
SERVCALL - KITCHEN - GF	SERVICE CHARGE FOR SYSTEMS	1	41.00	$41.00
			Subtotal	$235.00
			Sales Tax	$0.00
			Total	$235.00
			TOTAL PAID	$0.00
			TOTAL DUE	$235.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-211366 Total Due: $235.00 Check # ________ Amt Pd: ________

Payments may be made online at **www.kintcorp.com** or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
UPPER ELEMENTARY SCHOOL - GF
351 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 25-01022 JOB #: ST38297502	**INVOICE #: INV-195686** TERMS: NET 30	INVOICE DATE: 01/17/2025 DUE DATE: 02/16/2025

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360ML - GF	360 ML Link	2	15.00	$30.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
INSP-REST-AC - GF	RESTAURANT SYSTEM INSPECTION ADDITIONAL CYLINDER	1	39.00	$39.00
SYSSVCCHG - GF	SERVICE CHARGE FOR SYSTEMS	1	41.00	$41.00

Subtotal	$235.00
Sales Tax	$0.00
Total	$235.00
TOTAL PAID	$0.00
TOTAL DUE	$235.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-195686 Total Due: $235.00 Check # ________ Amt Pd: ________

Payments may be made online at www.kintcorp.com or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
ENDEAVOUR ELEMENTARY SCHOOL - GF
1 SCHOOL ROAD
MCGUIRE AIR FORCE BASE, NJ 08641

REF/PO #: 25-01019 JOB #: ST38297613	**INVOICE #: INV-195688** TERMS: NET 30	INVOICE DATE: 01/17/2025 DUE DATE: 02/16/2025

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360ML - GF	360 ML Link	3	15.00	$45.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
SYSSVCCHG - GF	SERVICE CHARGE FOR SYSTEMS	1	41.00	$41.00
			Subtotal	$211.00
			Sales Tax	$0.00
			Total	$211.00
			TOTAL PAID	$0.00
			TOTAL DUE	$211.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-195688 Total Due: $211.00 Check # ________ Amt Pd: ________

Payments may be made online at www.kintcorp.com or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP SCHOOL
331 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

Location:
UPPER ELEMENTARY SCHOOL - GF
351 MONMOUTH ROAD
WRIGHTSTOWN, NJ 08562

REF/PO #: 24-01009 JOB #: ST32531191	**INVOICE #: INV-163345** TERMS: NET 30	INVOICE DATE: 01/02/2024 DUE DATE: 02/01/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360k - GF	360 K Link	2	15.00	$30.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
INSP-REST-AC - GF	RESTAURANT SYSTEM INSPECTION ADDITIONAL CYLINDER	1	30.00	$30.00
SYSSVCCHG - GF	SERVICE CHARGE FOR SYSTEMS	1	40.00	$40.00

Subtotal	$225.00
Sales Tax	$0.00
Total	$225.00
TOTAL PAID	$0.00
TOTAL DUE	$225.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-002387 Invoice #: INV-163345 Total Due: $225.00 Check # ________ Amt Pd: ________

Payments may be made online at **www.kintcorp.com** or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

Fire Alarm Services

23/24
24/25
25/26

V 701176

23/24

24R01392

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 #
5/16/2024	93991

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

C.B. LAMB SCHOOL

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours 5/15/24	2	110.00	220.00
Vehicle/Truck Charge		75.00	75.00
Comm trouble on fire alarm panel; rebooted panel and sent test signals.			
Panel cleared of all troubles and restored to normal.			
11-000-261-420-040-09			

Subtotal	$295.00
Sales Tax (6.625%)	$0.00
TOTAL	$295.00
Payments/Credits	$0.00
BALANCE DUE	$295.00

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.

√ 701176

24RC1448

23/24

FACI
FRANKLIN
ALARM COMPANY INC.
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www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/4/2024	94059

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

ENDEAVOR ELEMENTARY

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours 5/30/24	2	110.00	220.00
Vehicle/Truck Charge		70.00	70.00
System troubles; found main panel power supply is bad.			
Suggest replacing or upgrading of panel.			
11-000-261-420-300-09			

Subtotal	$290.00
Sales Tax (6.625%)	$0.00
TOTAL	$290.00
Payments/Credits	$0.00
BALANCE DUE	$290.00

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.

23/24

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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 #
6/13/2023	91923

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
ALARM MONITORING - July 2023 through June 2024			
CB LAMB - FIRE		384.00	384.00
CB LAMB-BURGLAR		336.00	336.00
UPPER ELEMENTARY - FIRE		384.00	384.00
UPPER ELEMENTARY - BURGLAR		336.00	336.00
ENDEAVOR - FIRE		384.00	384.00
ENDEAVOR - BURGLAR		336.00	336.00
MAINT. BLDG. - FIRE		384.00	384.00
MAINT. BLDG. - BURGLAR		336.00	336.00

Subtotal	$2,880.00
Sales Tax (6.625%)	$0.00
TOTAL	$2,880.00
Payments/Credits	$0.00
BALANCE DUE	$2,880.00

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.

23/24

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 #
8/18/2023	92273

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

P.O. #	TERMS	REP
24-01005	NET 20	

Description	Quantity	Cost	Amount
FIRE ALARM INSPECTIONS 2023-2024			
CB LAMB		1,250.00	1,250.00
UPPER ELEMENTARY		1,050.00	1,050.00
ENDEAVOR		1,050.00	1,050.00

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	$3,350.00
Sales Tax (6.625%)	$0.00
TOTAL	$3,350.00
Payments/Credits	$0.00
BALANCE DUE	$3,350.00

V70 1176

23/24

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 #
6/13/2023	91923

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

P.O. #	TERMS	REP
24-01005	NET 20	

Description	Quantity	Cost	Amount
ALARM MONITORING - July 2023 through June 2024			
EM INV 6/13/23			
CB LAMB - FIRE		384.00	384.00
CB LAMB-BURGLAR		336.00	336.00
UPPER ELEMENTARY - FIRE		384.00	384.00
UPPER ELEMENTARY - BURGLAR		336.00	336.00
ENDEAVOR - FIRE		384.00	384.00
ENDEAVOR - BURGLAR		336.00	336.00
MAINT. BLDG. - FIRE		384.00	384.00
MAINT. BLDG. - BURGLAR		336.00	336.00

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	$2,880.00
Sales Tax (6.625%)	$0.00
TOTAL	$2,880.00
Payments/Credits	$0.00
BALANCE DUE	$2,880.00

23/24

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

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www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
8/18/2023	92273

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

P.O. #	TERMS	REP
24-01005	NET 20	

Description	Quantity	Cost	Amount
FIRE ALARM INSPECTIONS 2023-2024			
CB LAMB		1,250.00	1,250.00
UPPER ELEMENTARY		1,050.00	1,050.00
ENDEAVOR		1,050.00	1,050.00

Subtotal	$3,350.00
Sales Tax (6.625%)	$0.00
TOTAL	$3,350.00
Payments/Credits	$0.00
BALANCE DUE	$3,350.00

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.

23/24

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NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
9/5/2023	92400

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

P.O. #	TERMS	REP
24-01005	NET 20	

Description	Quantity	Cost	Amount
FIRE ALARM INSPECTIONS 2023-2024			
MAINT/BLDGS. GROUNDS ** The building has passed for a local alarm only. We will schedule service to see why the panel did not communicate to central station.		350.00	350.00

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

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.

24/25

INVOICE

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

Date	Invoice #
3/25/2025	95885

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

ENDEAVOR SCHOOL

P.O. #	TERMS	REP
25-02225	NET 20	

Description	Quantity	Cost	Amount
FIRE ALARM INSTALLATION 3/12/25 Provide/install Notifier FC0951 Fire/CO detectors		1,800.00	1,800.00

Subtotal	$1,800.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,800.00
Payments/Credits	$0.00
BALANCE DUE	$1,800.00

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.

24/25

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 #
2/17/2025	95661

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

ENDEAVOR SCHOOL

P.O. #	TERMS	REP
25-02141	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours	1	185.00	185.00
Replaced 12v18ah batteries in the fire alarm panel.	2	82.00	164.00

Subtotal	$349.00
Sales Tax (6.625%)	$0.00
TOTAL	$349.00
Payments/Credits	$0.00
BALANCE DUE	$349.00

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.

24/25

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 #
1/17/2025	95434

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

ENDEAVOR ELEMENTARY SCHOOL

P.O. #	TERMS	REP
25-02142	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours 1/7/25	1	185.00	185.00
Replaced 12v7ah batteries in the booster power supply for area of refuge. Reset system and left panel in normal condition.	1	49.00	49.00

Subtotal	$234.00
Sales Tax (6.625%)	$0.00
TOTAL	$234.00
Payments/Credits	$0.00
BALANCE DUE	$234.00

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.

V701176

25R01041 24/25

FACI
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www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

DEC 18 2024

INVOICE

Date	Invoice #
12/11/2024	95220

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

ENDEAVOUR ELEM SCHOOL
1 SCHOOL ROAD
JOINT BASE MDL, NJ

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours 11/13/24	4	110.00	440.00
Located trouble on amplifier #3 power supply; replaced NP 1212 batteries.	2	86.00	172.00
Cleared all troubles and restored panel to normal.			
Vehicle/Truck Charge		70.00	70.00
Fire System			
11-000-261-420-300-09			

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	$682.00
Sales Tax (6.625%)	$0.00
TOTAL	$682.00
Payments/Credits	$0.00
BALANCE DUE	$682.00

V 701176

25R00655 24/25

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 #
10/3/2024	94823

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

CB LAMB SCHOOL

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/6/24: Changed out dialer to isolate system from phone lines. Watched panel all weekend, trouble returned.	3	110.00	330.00
Service/Labor Hours 9/9/24: Replaced modem and CPU. System restored.	7	110.00	770.00
Vehicle/Truck Charge		70.00	70.00
****OUT OF WARRANTY			
11-000-261-420-040-09			

Subtotal	$1,170.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,170.00
Payments/Credits	$0.00
BALANCE DUE	$1,170.00

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.

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24/25

ACI 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 #
9/6/2024	94633

Bill To

NORTH HANOVER TWP. SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

Reference

P.O. #	TERMS	REP
25-01069	NET 20	

Description	Quantity	Cost	Amount
FIRE ALARM INSPECTIONS 2024-2025			
CB LAMB		1,250.00	1,250.00
UPPER ELEMENTARY		1,050.00	1,050.00
ENDEAVOR		1,050.00	1,050.00
MAINT/BLDGS. GROUNDS ****FAILED - SEE ENCLOSED PROPOSAL TO REPLACE FIRE ALARM SYSTEM DATED 5/16/24		350.00	350.00

Maint. Res.

Subtotal	$3,700.00
Sales Tax (6.625%)	$0.00
TOTAL	$3,700.00
Payments/Credits	$0.00
BALANCE DUE	$3,700.00

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.

24/25

ACI 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 #
6/12/2024	94158

24/25
JP/O

Reference

Bill To

NORTH HANOVER TWP. SCHOOL
ATTN: BUSINESS OFFICE
331 MONMOUTH RD.
WRIGHTSTOWN, NJ 08562

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
ALARM MONITORING - July 2024 through June 2025			
CB LAMB - FIRE		384.00	384.00
CB LAMB-BURGLAR		336.00	336.00
UPPER ELEMENTARY - FIRE		384.00	384.00
UPPER ELEMENTARY - BURGLAR		336.00	336.00
ENDEAVOR - FIRE		384.00	384.00
ENDEAVOR - BURGLAR		336.00	336.00
MAINT. BLDG. - FIRE		384.00	384.00
MAINT. BLDG. - BURGLAR		336.00	336.00

Subtotal	$2,880.00
Sales Tax (6.625%)	$0.00
TOTAL	$2,880.00
Payments/Credits	$0.00
BALANCE DUE	$2,880.00

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.

26R00756

V 701176

25/26

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

FRANKLIN
ALARM COMPANY
a division of encore

Bill To
North Hanover Township School District
331 MONMOUTH ROAD
Wrightstown, NJ 08562

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

Invoice No.	**13182210**
Invoice For	**Service Call Job #43175736 (10/09/2025)**
Transaction Date	10/13/2025
Due Date	11/12/2025 (Net 30)

Service Location
C. B. Lamb School
46 Schoolhouse Road
Wrightstown, NJ 08562

Item	Svc	Qty	Unit Price	Amt
FA Service Labor	AL	2	$185.00	$370.00
Edwards Intelligent Carbon Monoxide Detector No logo	AL	1	$205.16	$205.16
fa-truck-001	AL	1	$70.00	$70.00
			GRAND TOTAL	**$645.16**

Additional Customer Information

Sage Timberline ID # NHB114

11-600-261-420-040-09

Notes

Service call
Alarm Systems Service Call
Edwards EST-4 Mechanical closet 115 16-4540: Per Jayne Glover C.O. SENSOR IN BOILER ROOM SHOWING UP ON PANEL. OPEN 7-5
Technicians: Patrick Hill

Please remit payment directly to Encore Fire Protection, 70 Bacon Street, Pawtucket, RI 02860.
There is also a link noted below to pay online. We encourage our customers to use this feature for payments.

Comments

Patrick Hill	10/09/2025 11:38 am EDT
CO in boiler room had an internal fault. Tried popping it out and back in, resetting the panel, and rebooting the panel. None of those options worked so I replaced it. Panel cleared CO issue but a problem with the dialer popped up. Cleaned up the dialer rules and verified signals. Job is completed and ready for billing.	

Terms & Conditions

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

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

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

25/26

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Bill To
North Hanover Township School District
331 MONMOUTH ROAD
Wrightstown, NJ 08562

https://www.encorefireprotection.com/
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Invoice No.	**13229092**	**Service Location**	Upper Elementary School 351 Monmouth Road Wrightstown, NJ 08562
Invoice For	**Service Call Job #44578217 (11/04/2025 - 11/14/2025)**		
Transaction Date	11/17/2025		
Due Date	12/17/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Tax	Amt
FA Service Labor	AL	4	$185.00	$49.03	$789.03
12V7AH - 12 Volt 7 Amp Battery	AL	2	$60.42	$8.01	$128.85
				SUBTOTAL	$860.84
				TAX @ 6.625%	~~$57.03~~
				GRAND TOTAL	**$917.87**

860.84

Additional Customer Information

Sage Timberline ID # NHB114

Notes

11-000-261-420-036-09

Service Requested:
Tech requested by Richard Takakjy for supervisory on the fire alarm panel via email on 11/4. Monitoring showing low system battery alert, zone 200.

Technicians: Eamonn Ryan and Thomas Biddle
11/04/2025: Arrived on site and place system on test. Observed that the system was showing battery trouble and a Line 2 failure. We were able to clear the battery trouble by replacing the batteries using (2) 12V7AH batteries. We then traced the Phone line 2 downstairs to the Demarcation point. Using Butt Set tester we were able to confirm that this line is dead and no dial tone. Informed the customer to have Verizon check this line. System will still report as Line 1 is still active.
11/14/2025: Returned to site as customer said Verizon had checked the lines and they were good. I went with Gabby from maintenance and using my butt set I let her listen and she confirmed line ending with 5281 is dead. I even removed the bridge on the Demarc so that i could test just the incoming portion and it was dead. Informed the head of engineering Rick and he said they will get Verizon back to check the 5281 line. This call is complete.

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We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

26R00565

25/26

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

FRANKLIN ALARM COMPANY
a division of encore

Bill To
North Hanover Township School District
331 MONMOUTH ROAD
North Hanover, NJ 08562

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

Invoice No.	**13154802**
Invoice For	**Service Call Job #43613698 (09/23/2025)**
Transaction Date	9/24/2025
Due Date	10/24/2025 (Net 30)

Service Location
Upper Elementary School
351 Monmouth Road
Wrightstown, NJ 08562

Item	Svc	Qty	Unit Price	Amt
FA Service Labor	AL	4	$185.00	$740.00
Fire Alarm Truck Charge	AL	1	$70.00	$70.00
			GRAND TOTAL	**$810.00**

Additional Customer Information

11-000-261-420-036-09

Sage Timberline ID # NHB114

Notes

Alarm Systems Service Call
EST / GE EST - 3: Per Richard service is needed for trouble on the panel will not clear.
Technicians: Thomas Dowdy, Tyler Watson and Patrick Hill

Please remit payment directly to Encore Fire Protection, 70 Bacon Street, Pawtucket, RI 02860.
There is also a link noted below to pay online. We encourage our customers to use this feature for payments.

Comments

Patrick Hill — 09/23/2025 01:21 pm EDT

Sent trouble and alarm signals from panel and received them and restore signals on COPS. COPS also displayed communications failure troubles for zones 208 and 209. Found that these signals are not comms issues but signals for audible and visual disables. Strobe disables is zone 208 and audible disable is zone 209.

Concerning the troubles on the panel this morning regarding communication troubles, believe they were caused by an issue on the schools phone line as the panel is using a land line connection, not communicating through a cell dialer. Could not find anything wrong with the panel physically or anything in programming that would cause such issues. Job completed and ready for billing.

Thomas Dowdy — 09/23/2025 10:30 am EDT

Panel had 2 troubles on panel on arrival. See pictures for details
Checked both phone lines and connections I was also able to send signals to monitoring station After I reset panel the troubled cleared
A return visit may be needed with a est4 programmer in problem continues

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We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

V 701176

26R00489

25/26

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

FRANKLIN ALARM COMPANY
a division of encore

Bill To
North Hanover BOE
46 Schoolhouse Road
Wrightstown, NJ 08562

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

Invoice No.	**13120177**
Invoice For	**Service Call Job #42656739 (08/12/2025)**
Transaction Date	8/27/2025
Due Date	9/26/2025 (Net 30)

Service Location
C. B. Lamb School
46 Schoolhouse Road
Wrightstown, NJ 08562

Item	Svc	Qty	Unit Price	Amt
FA Service Labor	AL	2	$110.00	$220.00
Fire Alarm Truck Charge	AL	1	$70.00	$70.00
			GRAND TOTAL	**$290.00**

Additional Customer Information

Sage Timberline ID # NHB114

Notes

Alarm Systems Service Call
Alarm System: 8/7/2025- Per Richard service is needed mapping fault on panel
Technicians: Patrick Hill

Comments

Joanne Meritt 08/27/2025 02:05 pm EDT

Please remit payment directly to Encore Fire Protection, 70 Bacon Street, Pawtucket, RI 02860.

There is also a link noted below to pay online. We encourage our customers to use this feature for payments.

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CB Lamb
11-000-261-420-040-09

25/26

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

FRANKLIN ALARM COMPANY
a division of encore

Bill To
North Hanover BOE
46 Schoolhouse Road
Wrightstown, NJ 08562

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

Invoice No.	**13088331**
Invoice For	**Unknown Job #42437259 (07/30/2025)**
Transaction Date	7/30/2025
Due Date	8/29/2025 (Net 30)

Service Location
Upper Elementary School
351 Monmouth Road
Wrightstown, NJ 00000

Item	Svc	Qty	Unit Price	Amt
Fire Alarm Monitoring	AL	1	$384.00	$384.00
Annual Monitoring Fee (Phone Line Burglar/Security)	ALMON	1	$336.00	$336.00
			GRAND TOTAL	**$720.00**

Additional Customer Information

Sage Timberline ID # NHB114

Notes

FIRE ALARM MONITORING WITH CELLULAR RADIO
BURGLAR ALARM MONITORING WITH PHONE LINES

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25/26

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

FRANKLIN ALARM COMPANY
a division of encore

Bill To
North Hanover BOE
46 Schoolhouse Road
Wrightstown, NJ 08562

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

Invoice No.	**13088404**
Invoice For	**Inspection Job #41881776 (07/02/2025)**
Transaction Date	7/30/2025
Due Date	8/29/2025 (Net 30)

Service Location
Upper Elementary School
351 Monmouth Road
Wrightstown, NJ 00000

Item	Svc	Qty	Unit Price	Amt
Full Functional Fire Alarm Inspection	AL	1	$1,050.00	$1,050.00
			GRAND TOTAL	**$1,050.00**

Additional Customer Information

Sage Timberline ID # NHB114

Notes

Alarm Systems Inspection
EDWARDS EST-4 2ND FLOOR COMMUNICATIONS ROOM A242 16-4542: Full Functional Fire Alarm Test and Inspection (Entire Building)
Technicians: Thomas MacNeir
16-4542

Panel passcode 0091234

Comments

Joanne Meritt — 07/30/2025 01:33 pm EDT

P.O. # 26-010147

Terms & Conditions

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25/26

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70 Bacon Street
Pawtucket, RI 02860
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46 Schoolhouse Road
Wrightstown, NJ 08562

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

Invoice No.	**13088280**
Invoice For	**Unknown Job #42436733 (07/30/2025)**
Transaction Date	7/30/2025
Due Date	7/30/2025 (Due Upon Receipt)

Service Location
C. B. Lamb School
46 Schoolhouse Road
Wrightstown, NJ 08562

Item	Svc	Qty	Unit Price	Amt
Annual Fire Alarm Monitoring Fee (Cellular)	ALMON	1	$720.00	$720.00
Annual Monitoring Fee (Phone Line Burglar/Security)	ALMON	1	$336.00	$336.00
			GRAND TOTAL	**$1,056.00**

Additional Customer Information

Sage Timberline ID # NHB114

Notes

FIRE ALARM MONITORING WITH CELLULAR RADIO
BURGLAR ALARM MONITORING WITH PHONE LINES

Comments

Joanne Meritt 07/30/2025 12:35 pm EDT

P.O. #26-01047

Terms & Conditions

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25/26

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

https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Bill To
North Hanover BOE
46 Schoolhouse Road
Wrightstown, NJ 08562

Invoice No.	**13088632**	**Service Location**	C. B. Lamb School 46 Schoolhouse Road Wrightstown, NJ 08562
Invoice For	**Inspection Job #41881714 (07/01/2025)**		
Transaction Date	7/30/2025		
Due Date	8/29/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Full Functional Fire Alarm Inspection	AL	1	$1,250.00	$1,250.00
			GRAND TOTAL	**$1,250.00**

Additional Customer Information

Sage Timberline ID # NHB114

Notes

Alarm Systems Inspection
Edwards EST-4 Mechanical closet 115 16-4540: Full Functional Fire Alarm Test and Inspection (Entire Building)

EST 4 panel
Technicians: Thomas MacNeir

Comments

Joanne Meritt — 07/30/2025 02:44 pm EDT

P.O. #26-01047

Terms & Conditions

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25/26

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

FRANKLIN ALARM COMPANY
a division of encore

Bill To
Endeavour Elem School (co of North Hanover school)
1 School Road
Joint Base MDL, NJ 08641

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

Invoice No.	**13088414**
Invoice For	**Inspection Job #41902469 (07/02/2025)**
Transaction Date	7/30/2025
Due Date	8/29/2025 (Net 30)

Service Location
Endeavour Elem School
1 SCHOOL ROAD
JOINT BASE MDL, NJ 08641

Item	Svc	Qty	Unit Price	Amt
Full Functional Fire Alarm Inspection	AL	1	$1,050.00	$1,050.00
			GRAND TOTAL	**$1,050.00**

Additional Customer Information

Sage Timberline ID # EES116

Notes

Alarm Systems Inspection
Honeywell Notifier Media center comm rm 91 16-4544: Full Functional Fire Alarm Test and Inspection (Entire Building)
Technicians: Michael DeFlorio
Inspection pass

Comments

Joanne Meritt 07/30/2025 01:37 pm EDT

P.O. #26-01047

Terms & Conditions

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25/26

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

FRANKLIN ALARM COMPANY
a division of encore

Bill To
North Hanover BOE
46 Schoolhouse Road
Wrightstown, NJ 08562

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

Invoice No.	**13088347**
Invoice For	**Unknown Job #42437537 (07/30/2025)**
Transaction Date	7/30/2025
Due Date	7/30/2025 (Due Upon Receipt)

Service Location
Endeavour Elem School
1 SCHOOL ROAD
JOINT BASE MDL, NJ 08641

Item	Svc	Qty	Unit Price	Amt
Annual Fire Alarm Monitoring Fee (Cellular)	ALMON	1	$720.00	$720.00
Annual Monitoring Fee (Phone Line Burglar/Security)	ALMON	1	$336.00	$336.00
			GRAND TOTAL	**$1,056.00**

Additional Customer Information

Sage Timberline ID # NHB114

Notes

FIRE ALARM MONITORING WITH CELLULAR RADIO
BURGLAR ALARM MONITORING WITH PHONE LINES

Comments

Joanne Meritt — 07/30/2025 12:48 pm EDT

P.O. # 26-01047

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25/26

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

FRANKLIN ALARM COMPANY
a division of encore

Bill To
North Hanover BOE
46 Schoolhouse Road
Wrightstown, NJ 08562

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

Invoice No.	**13088358**
Invoice For	**Unknown Job #42437841 (07/30/2025)**
Transaction Date	7/30/2025
Due Date	8/29/2025 (Net 30)

Service Location
North Hanover Township
Maintenance/Buildings and Grounds Department
331 Monmouth Rd
Wrightstown, NJ 00000

✓

Item	Svc	Qty	Unit Price	Amt
Annual Fire Alarm Monitoring Fee (Cellular)	ALMON	1	$720.00	$720.00
FA-MON-016	ALMON	1	$336.00	$336.00
			GRAND TOTAL	**$1,056.00**

Additional Customer Information

Sage Timberline ID # NHB114

Notes

FIRE ALARM MONITORING WITH CELLULAR RADIO
BURGLAR ALARM MONITORING WITH PHONE LINES

Comments

Joanne Meritt 07/30/2025 12:54 pm EDT

P.O. # 26-01047

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70 Bacon Street
Pawtucket, RI 02860
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North Hanover BOE
46 Schoolhouse Road
Wrightstown, NJ 08562

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

Invoice No.	**13088467**	**Service Location**	North Hanover Township Maintenance/Buildings and Grounds Department 331 Monmouth Rd Wrightstown, NJ 00000
Invoice For	**Inspection Job #41882921 (07/02/2025)**		
Transaction Date	7/30/2025		
Due Date	8/29/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Full Functional Fire Alarm Inspection	AL	1	$450.00	$450.00
			GRAND TOTAL	**$450.00**

Additional Customer Information

Sage Timberline ID # NHB114

Notes

Alarm Systems Inspection
Edwards Io-64 Custodial closet 111 D8-1003: Annual Fire Alarm Inspection
Technicians: Thomas MacNeir
Inspection pass

Comments

Joanne Meritt — 07/30/2025 01:43 pm EDT

P.O. #26-01047

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