Invoice

Date	Invoice #
9/25/2019	2019-1456

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Montville Township School District
86 River Road
Montville, NJ 07045

Ship To

Montville Township School District
86 River Road
Montville, NJ 07045

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
90-1569	Net 30 SD	9/25/2019	19-1229	19320		11/24/2019	

Quantity	Item Code	Description	Price Each	Amount
		Fire Extinguisher Service as Per Ed-Data		
16	Tag	Woodmont ES 1 year service to fire extinguisher including inspection, tag, and new tamper seal. (All Sizes and all Types)	3.00	48.00
15	Tag	William Mason ES 1 year service to fire extinguisher including inspection, tag, and new tamper seal. (All Sizes and all Types)	3.00	45.00
22	Tag	Valley View ES 1 year service to fire extinguisher including inspection, tag, and new tamper seal. (All Sizes and all Types)	3.00	66.00
12	Tag	Cedar Hill 1 year service to fire extinguisher including inspection, tag, and new tamper seal. (All Sizes and all Types)	3.00	36.00
12	Tag	Hilldale ES 1 year service to fire extinguisher including inspection, tag, and new tamper seal. (All Sizes and all Types)	3.00	36.00
2	Tag	BOE 1 year service to fire extinguisher including inspection, tag, and new tamper seal. (All Sizes and all Types)	3.00	6.00
98	Tag	High School 1 year service to fire extinguisher including inspection, tag, and new tamper seal. (All Sizes and all Types)	3.00	294.00
		Lazar MS		

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

]

Invoice

Date	Invoice #
9/25/2019	2019-1456

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Montville Township School District
86 River Road
Montville, NJ 07045

Ship To

Montville Township School District
86 River Road
Montville, NJ 07045

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
90-1569	Net 30 SD	9/25/2019	19-1229	19320		11/24/2019	

Quantity	Item Code	Description	Price Each	Amount
85	Tag	1 year service to fire extinguisher including inspection, tag, and new tamper seal. (All Sizes and all Types)	3.00	255.00
		Kitchen Hood Inspection As Per Ed- Data		
		Tags (links) - Lazar (3), HS (4) Cartridges - Lazar (1), HS (1)		
1	Kitchen Hood Servi...	Kitchen Hood inspection - Robert R. Lazar	110.00	110.00
1	Kitchen Hood	Kitchen Hood inspection - High School	145.00	145.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) $0.00

Total $1,041.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Invoice

Date	Invoice #
10/14/2019	2019-1581

FAST

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Montville Township School District
86 River Road
Montville, NJ 07045

Ship To

Montville Township School District
86 River Road
Montville, NJ 07045

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/14/2019	19-1229	19320		12/13/2019	

Quantity	Item Code	Description	Price Each	Amount
		Fire Extinguisher Service as Per Ed-Data		
		Woodmont ES		
2	Recharge5-10ABC#	Recharge 5 or 10# ABC	25.00	50.00
1	Hydro	6 Year/12 Year Internal inspection or Hydro	25.00	25.00
				0.00
		William Mason ES		
5	Recharge5-10ABC#	Recharge 5 or 10# ABC	25.00	125.00
3	Hydro	6 Year/12 Year Internal inspection or Hydro	25.00	75.00
1	21007866B-NJ	5 LB ABC advantage W Vehicle Bracket	85.00	85.00
		Valley View ES		
7	Recharge5-10ABC#	Recharge 5 or 10# ABC	25.00	175.00
6	Hydro	6 Year/12 Year Internal inspection or Hydro	25.00	150.00
		Cedar Hill		
3	Recharge5-10ABC#	Recharge 5 or 10# ABC	25.00	75.00
3	Hydro	6 Year/12 Year Internal inspection or Hydro	25.00	75.00
		Hilldale ES		
2	Recharge5-10ABC#	Recharge 5 or 10# ABC	25.00	50.00
1	Hydro	6 Year/12 Year Internal inspection or Hydro	25.00	25.00
		BOE		
0	Recharge5-10ABC#	Recharge 5 or 10# ABC	25.00	0.00
0	Hydro	6 Year/12 Year Internal inspection or Hydro	25.00	0.00
		High School		

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

]

Invoice

Date	Invoice #
10/14/2019	2019-1581

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367   Fax # (866) 844-3086

Bill To

Montville Township School District
86 River Road
Montville, NJ 07045

Ship To

Montville Township School District
86 River Road
Montville, NJ 07045

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	10/14/2019	19-1229	19320		12/13/2019	

Quantity	Item Code	Description	Price Each	Amount
10	Recharge5-10ABC#	Recharge 5 or 10# ABC	25.00	250.00
8	Hydro	6 Year/12 Year Internal inspection or Hydro	25.00	200.00
		Lazar MS		
14	Recharge5-10ABC#	Recharge 5 or 10# ABC	25.00	350.00
12	Hydro	6 Year/12 Year Internal inspection or Hydro	25.00	300.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) $0.00

Total $2,010.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

PURCHASE ORDER

MONTVILLE TOWNSHIP BOARD OF EDUCATION
86 RIVER ROAD, MONTVILLE, NEW JERSEY 07045
BUSINESS OFFICE TEL. (973) 331-7100 • FAX (973) 316-4643
PURCHASING EXT. 2238 / ACCOUNTS PAYABLE EXT. 2235

All invoices and correspondence must be sent to above address regardless of shipping point.

BUDGET YEAR
2019->2020

VENDOR NO
2528

PURCHASE ORDER NUMBER
90-1296
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:
A.C. DAUGHTRY, INC.
381 MAIN ROAD
MONTVILLE, NJ 07045

SHIP TO:
MONTVILLE TWP BD OF EDUCATION
MAINTENANCE DEPT.
86 RIVER ROAD
MONTVILLE, NJ 07045

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	MISC.	Contracted services for fire alarm inspections for the schools and board offices for the 2019-2020 schoold year.	7,200.00	7,200.00
		No shipping.		$7,200.00
		Not a State Contract or Ed-data vendor but offers services/products not covered under either contract. Also supplied lowest quote.		
		7462/11-000-261-420-25-11-000 ($900.00)		
		7463/11-000-261-420-25-12-000 ($900.00)		
		7464/11-000-261-420-25-13-000 ($900.00)		
		7465/11-000-261-420-25-14-000 ($900.00)		
		7466/11-000-261-420-25-15-000 ($900.00)		
		7467/11-000-261-420-25-16-000 ($900.00)		

INSTRUCTIONS TO VENDORS

1. PLEASE SHIP PREPAID. DO NOT MAKE COLLECT SHIPMENTS.
2. PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND BILLS OF LADING.
3. THE ENCLOSED VOUCHER MUST BE SIGNED AND RETURNED BEFORE PAYMENT IS MADE.
4. DELIVERIES WILL NOT BE ACCEPTED BEFORE 8:30 A.M. OR AFTER 3:00 P.M.
5. THE PURCHASER IS EXEMPT BY NEW JERSEY STATE STATUTE OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE, SALES AND ALL OTHER TAXES. NJSA 18A:72A-18.

VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY DATA SHEETS FOR ALL PRODUCTS CONTAINING HAZARDOUS OR TOXIC SUBSTANCES. NJSA 34:5A-1 ET SEQ.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

15

BUSINESS ADMINISTRATOR/BOARD SECRETARY

CONDITION OF CONTRACT
VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, NATIONAL ORIGIN, AGE OR SEX. VENDORS ARE REQUIRED TO COMPLY WITH THE REQUIREMENTS OF PL. 1975 C. 127.

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

PURCHASE ORDER

MONTVILLE TOWNSHIP BOARD OF EDUCATION

86 RIVER ROAD, MONTVILLE, NEW JERSEY 07045
BUSINESS OFFICE TEL. (973) 331-7100 • FAX (973) 316-4643
PURCHASING EXT. 2238 / ACCOUNTS PAYABLE EXT. 2235

All invoices and correspondence must be sent to above address regardless of shipping point.

VENDOR NO. 2528

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER 90-1296

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:
A.C. DAUGHTRY, INC.
381 MAIN ROAD
MONTVILLE, NJ 07045

SHIP TO:
MONTVILLE TWP BD OF EDUCATION
MAINTENANCE DEPT.
86 RIVER ROAD
MONTVILLE, NJ 07045

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		7468/11-000-261-420-25-17-000 ($900.00) 7471/11-000-261-420-25-27-000 ($900.00)		

INSTRUCTIONS TO VENDORS

1. PLEASE SHIP PREPAID. DO NOT MAKE COLLECT SHIPMENTS.
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ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUSINESS ADMINISTRATOR/BOARD SECRETARY

CONDITION OF CONTRACT

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, NATIONAL ORIGIN, AGE OR SEX. VENDORS ARE REQUIRED TO COMPLY WITH THE REQUIREMENTS OF PL. 1975 C. 127

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

AC DAUGHTRY

SECURITY SYSTEMS

381 Main Road
Montville, NJ 07045

200 Garden City Plaza
Garden City, NY 11530

877-SEND-ACD
973.335.3931
973.331.5503

acdsecurity.com

ESA ELECTRONIC SECURITY ASSOCIATION®

Honeywell
Authorized Dealer
Commercial Security Systems

Certified WBENC Women's Business Enterprise

To:
Montville Board of Education
86 River Road
Montville, NJ 07045

Job Location:
Montville BOE Alarm Monitoring
86 River Road
Montville, NJ 07045

From:
Tony Giordano
973-335-3931 x112
tonyg@acdsecurity.com
381 Main Road
Montville, NJ 07045

Proposal Date:
June 18, 2019

Steve, Our proposal for the annual fire alarm inspections for Montville Board of Education. If you have any questions, please let me know. Thank you. Tony

AC DAUGHTRY
A Wise Choice for Security.
Honeywell
Authorized Dealer

A.C. Daughtry, Inc. proposes to provide the following:

Annual Fire Alarm Inspections:

High School
Cedar Hill
Hilldale
Lazar
Valley View
William Mason
Woodmont
Lazar Trailer
Board Office

NOTES:

Monthly Cost for All Accounts: $600.00.

Annual Cost for All Accounts: $7,200.00.

Billed on an Annual Basis, Upon Completion.

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201011

DATE	09/15/2020
TERMS	NET 45
PO #	01-1116

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

DESCRIPTION

Completion Notes: Annual NFPA 10/ Semi- Annual 96

Description	Qty	Rate	Tax	Total
Cost of annual tag and yearly inspection of a fire extinguisher - High School Cost of annual tag and yearly inspection of a fire extinguisher	89.00	$3.00	$0.000	$267.00
Cost of annual tag and yearly inspection of a fire extinguisher - Middle School Cost of annual tag and yearly inspection of a fire extinguisher	63.00	$3.00	$0.000	$189.00
Cost of annual tag and yearly inspection of a fire extinguisher - Hilldale School Cost of annual tag and yearly inspection of a fire extinguisher	14.00	$3.00	$0.000	$42.00
Cost of annual tag and yearly inspection of a fire extinguisher - Valley View School Cost of annual tag and yearly inspection of a fire extinguisher	22.00	$3.00	$0.000	$66.00
Cost of annual tag and yearly inspection of a fire extinguisher - William Mason ES Cost of annual tag and yearly inspection of a fire extinguisher	14.00	$3.00	$0.000	$42.00
Cost of annual tag and yearly inspection of a fire extinguisher - Admin Building Cost of annual tag and yearly inspection of a fire extinguisher	2.00	$3.00	$0.000	$6.00
Cost of annual tag and yearly inspection of a fire extinguisher - Woodmont School Cost of annual tag and yearly inspection of a fire extinguisher	16.00	$3.00	$0.000	$48.00

	Cedar Hill School Cost of annual tag and yearly inspection of a fire extinguisher				
	Robert R. Lazar - 1 Kitchen Hood and 3 links Sales Orders - NJ	1.00	$110.00	$0.000	$110.00
	High School - 1 Kitchen Hood and 4 links Sales Orders - NJ	1.00	$145.00	$0.000	$145.00

CUSTOMER MESSAGE

Invoice Total:	**$966.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$966.00**

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201012

DATE	09/15/2020
TERMS	NET 45
PO #	01-1116

BILL TO
Montville Township School District 86 River Road Montville, NJ, 07045

SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045

DESCRIPTION
Completion Notes: ED-DATA NFPA 10 service and repairs

Description	Qty	Rate	Tax	Total
Tag	1.00	$3.00	$0.000	$3.00
Recharge 5-10# ABC	27.00	$25.00	$0.000	$675.00
Hydrostatic Testing (6YR) - All Sizes/Types	27.00	$25.00	$0.000	$675.00
FE - Badger - 5# ABC 1 each at Lazar and HS	2.00	$85.00	$0.000	$170.00

CUSTOMER MESSAGE

Invoice Total:	**$1,523.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,523.00**

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201413

DATE	11/12/2020
TERMS	NET 45
PO #	01-1116

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

DESCRIPTION

Completion Notes:
Annual NFPA 10 - missed Location (Maintenance Garge)

Description	Qty	Rate	Tax	Total
Cost of annual tag and yearly inspection of a fire extinguisher - Maintenance Garage	21.00	$3.00	$0.000	$63.00
Recharge 5-10# ABC	12.00	$25.00	$0.000	$300.00
Hydrostatic Testing (6YR) - All Sizes/Types	11.00	$25.00	$0.000	$275.00
FE - Badger - 5# ABC	1.00	$85.00	$0.000	$85.00

CUSTOMER MESSAGE

Invoice Total:	**$723.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$723.00**

PURCHASE ORDER

MONTVILLE TOWNSHIP BOARD OF EDUCATION

86 RIVER ROAD, MONTVILLE, NEW JERSEY 07045
BUSINESS OFFICE TEL. (973) 331-7100 • FAX (973) 316-4643
PURCHASING EXT. 2238 / ACCOUNTS PAYABLE EXT. 2235

All invoices and correspondence must be sent to above address regardless of shipping point.

VENDOR NO.
9119

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
01-1296
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2020

VENDOR:
FIRE AND SAFETY TECHNOLOGIES
217 Halls Mill Road
Lebanon, NJ 08833

SHIP TO:
MONTVILLE TWP BD OF EDUCATION
MAINTENANCE DEPT.
86 RIVER ROAD
MONTVILLE, NJ 07045

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	MISC.	Contracted services for fire alarm inspections for the schools and board office for the 2020-21 school year. No shipping. Board Approval August 18, 2020 Res K.5.3 Ed-data Package 15A Bid 9994 Contract Dates from December 12, 2019 thru December 1, 2020 7462/11-000-261-420-25-11-000 ($837.50) 7463/11-000-261-420-25-12-000 ($837.50) 7464/11-000-261-420-25-13-000 ($837.50) 7465/11-000-261-420-25-14-000 ($837.50) 7466/11-000-261-420-25-15-000 ($837.50)	6,700.00	6,700.00 $6,700.00

INSTRUCTIONS TO VENDORS

1. PLEASE SHIP PREPAID. DO NOT MAKE COLLECT SHIPMENTS.
2. PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND BILLS OF LADING.
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5. THE PURCHASER IS EXEMPT BY NEW JERSEY STATE STATUTE OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE, SALES AND ALL OTHER TAXES. NJSA 18A:72A-18.

VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY DATA SHEETS FOR ALL PRODUCTS CONTAINING HAZARDOUS OR TOXIC SUBSTANCES. NJSA 34:5A-1 ET SEQ.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

15

BUSINESS ADMINISTRATOR/BOARD SECRETARY

CONDITION OF CONTRACT

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, NATIONAL ORIGIN, AGE OR SEX. VENDORS ARE REQUIRED TO COMPLY WITH THE REQUIREMENTS OF PL. 1975 C. 127.

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

PURCHASE ORDER

MONTVILLE TOWNSHIP BOARD OF EDUCATION
86 RIVER ROAD, MONTVILLE, NEW JERSEY 07045
BUSINESS OFFICE TEL. (973) 331-7100 • FAX (973) 316-4643
PURCHASING EXT. 2238 / ACCOUNTS PAYABLE EXT. 2235

All invoices and correspondence must be sent to above address regardless of shipping point

VENDOR NO.
9119

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
01-1296
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2020

VENDOR:
FIRE AND SAFETY TECHNOLOGIES
217 Halls Mill Road
Lebanon, NJ 08833

SHIP TO:
MONTVILLE TWP BD OF EDUCATION
MAINTENANCE DEPT.
86 RIVER ROAD
MONTVILLE, NJ 07045

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		7467/11-000-261-420-25-16-000 ($837.50)		
		7468/11-000-261-420-25-17-000 ($837.50)		
		7471/11-000-261-420-25-27-000 ($837.50)		

INSTRUCTIONS TO VENDORS

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VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY DATA SHEETS FOR ALL PRODUCTS CONTAINING HAZARDOUS OR TOXIC SUBSTANCES. NJSA 34:5A-1 ET SEQ.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUSINESS ADMINISTRATOR/BOARD SECRETARY

CONDITION OF CONTRACT
VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, NATIONAL ORIGIN, AGE OR SEX. VENDORS ARE REQUIRED TO COMPLY WITH THE REQUIREMENTS OF PL. 1975 C. 127.

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

FAST *Fire and Security Technologies*

217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367,
Sales@fireandsecuritytech.com

Estimate

ESTIMATE #	22889982
DATE	06/09/2020

CUSTOMER	**SERVICE LOCATION**
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

DESCRIPTION	NFPA 72
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9995-15A / ESCNJ 17/18-33 Fire Alarms - EdData Bid 9994-15A / MCCPC#96

As per your request, Fire and Security Technologies is pleased to quote you on the following;

NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found. Unless otherwise noted - all fire alarm inspections are performed during normal business hours. It is the responsibility of the customer to provide access to all locked/secured/occupied areas during the inspection. Any return trips to test devices that were not accessible will be billed based on the provided labor rates.

Testing will require the activation of audible/visual devices. It is the responsibility of the customer to provide adequate notice to occupants of the building prior to Fire and Security Technologies arrival for testing. If requested, Fire and Security Technologies can provide a proposal for testing of signals at a separate time when the building is not occupied.

It is the responsibility of the customer to put the central station on test prior to Fire and Security Technologies testing.

Unless other arrangements are made, Fire and Security Technologies will provide the 4 page inspection report as well as a quote for all deficiencies once all buildings on the proposal have been inspected.

Labor Rates

- Scheduled Labor Rate $98.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum.
- Scheduled Overtime Labor Rate $147.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 4 Hour Minimum.
- Scheduled Sunday/Holiday Rate $216.00/per hour. Sundays and Holidays. 4 Hour Minimum.
- Labor billed in 1 hour increments per tech.

- Emergency Labor Rates are 20% above scheduled labor rates. (less than 24 hours' notice)
- $42.00 Vehicle Allowance on all billed service calls.
- Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day.

Warranty - The price above includes all necessary labor and materials required to perform the above including programming, 100% testing of the new equipment and a one year warranty on all labor and materials supplied. Pricing does not include sales tax were applicable. Price is valid for 30 days.

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - 8 Buildings NFPA 72 Fire Alarm Inspection Location -	1.00	$6,700.00	$0.000	$6,700.00

ESTIMATE Total Before Tax:	$6,700.00
Tax Due:	$0.00
Total with Tax:	$6,700.00

PURCHASE ORDER

MONTVILLE TOWNSHIP BOARD OF EDUCATION

86 RIVER ROAD, MONTVILLE, NEW JERSEY 07045
BUSINESS OFFICE TEL. (973) 331-7100 • FAX (973) 316-4643
PURCHASING EXT. 2238 / ACCOUNTS PAYABLE EXT. 2235

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VENDOR NO.
9119

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
01-1902
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE 12/01/2020

VENDOR:
FIRE AND SAFETY TECHNOLOGIES
217 Halls Mill Road
Lebanon, NJ 08833

SHIP TO:
MONTVILLE TWP BD OF EDUCATION
MAINTENANCE DEPT.
86 RIVER ROAD
MONTVILLE, NJ 07045

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	MISC.	Repairs at the garage at Lazar resulting from fire alarm inspection: Replace main control panel battery, communicator battery and outside horn/strobe. No shipping. Board Approval 9/15/20 Revised Res K.5.11 Ed-data Package 15A Bid 9994 Contract Dates from December 12, 2019 thru December 1, 2021 7470/11-000-261-420-25-75-000 ($425.00)	425.00	425.00 $425.00

INSTRUCTIONS TO VENDORS

1. PLEASE SHIP PREPAID. DO NOT MAKE COLLECT SHIPMENTS.
2. PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND BILLS OF LADING.
3. THE ENCLOSED VOUCHER MUST BE SIGNED AND RETURNED BEFORE PAYMENT IS MADE.
4. DELIVERIES WILL NOT BE ACCEPTED BEFORE 8:30 A.M. OR AFTER 3:00 P.M.
5. THE PURCHASER IS EXEMPT BY NEW JERSEY STATE STATUTE OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE, SALES AND ALL OTHER TAXES. NJSA 18A:72A-18.

VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY DATA SHEETS FOR ALL PRODUCTS CONTAINING HAZARDOUS OR TOXIC SUBSTANCES. NJSA 34:5A-1 ET SEQ.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUSINESS ADMINISTRATOR/BOARD SECRETARY

CONDITION OF CONTRACT
VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, NATIONAL ORIGIN, AGE OR SEX. VENDORS ARE REQUIRED TO COMPLY WITH THE REQUIREMENTS OF PL. 1975 C. 127.

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201047

DATE	09/17/2020
TERMS	NET 45
PO #	

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

DESCRIPTION

Completion Notes:
NFPA 72 Repairs Complete -Systems are in compliance

Description	Qty	Rate	Tax	Total
Sales Order - Total cost for above Repairs ****note Woodmont will need to be billed at T&M in order for us to fully investigate	1.00	$1,525.00	$0.000	$1,525.00

CUSTOMER MESSAGE

Invoice Total:	**$1,525.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,525.00**

20-21

Statement

FIRE AND SECURITY TECHNOLOGIES INC.

Date
10/2/2020

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833
Phone # (908)-823-4367
Fax # (866) 844-3086

To:
Montville Township School District 86 River Road Montville, NJ 07045

Amount Due	Amount Enc.
$16,484.00	

Date	Transaction	Amount	Balance
09/11/2020	INV #20200995. Due 10/26/2020. Orig. Amount $6,700.00. 01·1296	6,700.00	6,700.00
09/15/2020	~~INV #20201003.~~ Due 10/30/2020. Orig. Amount $3,150.00. 01·1486 Spr	3,150.00	9,850.00
09/15/2020	~~INV #20201004.~~ Due 10/30/2020. Orig. Amount $2,620.00. 01·1117 Spr	2,620.00	12,470.00
09/15/2020	~~INV #20201011.~~ Due 10/30/2020. Orig. Amount $966.00. 01·1116	966.00	13,436.00
09/15/2020	~~INV #20201012.~~ Due 10/30/2020. Orig. Amount $1,523.00. 01·1561	1,523.00	14,959.00
09/17/2020	~~INV #20201047.~~ Due 11/01/2020. Orig. Amount $1,525.00. 01·1484	1,525.00	16,484.00

31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	$16,484.00

Please call 908-823-4367 or email Sales@fireandsecuritytech.com with any questions.

FE + Hoods

Invoice 202102384

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/25/2021
Purchase Order #:	22-00049
TERMS:	NET 60
Due Date:	10/24/2021

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 211306 **Job Category: Fire Extinguisher**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 10\96 As per Pricing on Ed Data bid 8538.

Completion Notes:
NFPA 10 /96 Completed
Extinguisher Services will be billed separately

Description	Qty	Rate	Tax	Total
Cost of annual tag and yearly inspection of a fire extinguisher - High School	97.00	$3.00	$0.000	$291.00
Cost of annual tag and yearly inspection of a fire extinguisher - Middle School	76.00	$3.00	$0.000	$228.00
Cost of annual tag and yearly inspection of a fire extinguisher - Hilldale School	14.00	$3.00	$0.000	$42.00
Cost of annual tag and yearly inspection of a fire extinguisher - Valley View School	22.00	$3.00	$0.000	$66.00
Cost of annual tag and yearly inspection of a fire extinguisher - William Mason ES	15.00	$3.00	$0.000	$45.00
Cost of annual tag and yearly inspection of a fire extinguisher - Admin Building Cost of annual tag and yearly inspection - All Sizes, ABC, Water	2.00	$3.00	$0.000	$6.00
Cost of annual tag and yearly inspection of a fire extinguisher - Woodmont School Recharge a 5 or 10# ABC fire extinguisher	15.00	$3.00	$0.000	$45.00
Cost of annual tag and yearly	16.00	$3.00	$0.000	$48.00

Inspection of a fire extinguisher - Cedar Hill Hydrostatic Testing (6YR) - All Sizes/Types - This includes the Internal inspection with valve stem and o ring replacement				
Robert R. Lazar - 1 Kitchen Hood and 3 links	1.00	$110.00	$0.000	$110.00
High School - 1 Kitchen Hood and 4 links	1.00	$145.00	$0.000	$145.00

CUSTOMER MESSAGE

Invoice Total:	**$1,026.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,026.00**

Invoice 202102505

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/14/2021
Purchase Order #:	22-00061
TERMS:	NET 60
Due Date:	11/13/2021

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 211307 **Job Category: Fire Alarm Inspection**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Annual NFPA 72 Fire Alarm Inspection

Completion Notes:
NFPA 72 Inspection Complete

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - 8 buildings in disctrict	1.00	$6,700.00	$0.000	$6,700.00

CUSTOMER MESSAGE

Invoice Total:	**$6,700.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$6,700.00**

Invoice 202102383

DATE:	08/25/2021
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/24/2021

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 211655 **Job Category: Fire Extinguisher**	**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33**
Customer Request: NFPA 10 Services based on Ed Data bid 8538 pricing	

Completion Notes:
Extinguisher Services based on recent inspection

Description	Qty	Rate	Tax	Total
Recharge 5-10# ABC Cost of annual tag and yearly inspection - All Sizes, ABC, Water	29.00	$25.00	$0.000	$725.00
Hydrostatic Testing (6YR) - All Sizes/Types Hydrostatic Testing (6YR) - All Sizes/Types - This includes the internal inspection with valve stem and o ring replacement	29.00	$25.00	$0.000	$725.00

CUSTOMER MESSAGE

Invoice Total:	**$1,450.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,450.00**

Invoice 202202336

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/06/2022
Purchase Order #:	23-00097
TERMS:	NET 60
Due Date:	11/05/2022

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 221371 **Job Category: NFPA 72**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Annual NFPA 72 Fire Alarm Inspection

Completion Notes:
Annual NFPA 72 Fire Alarm Inspection

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$6,875.00	$0.000	$6,875.00

CUSTOMER MESSAGE

Invoice Total:	**$6,875.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$6,875.00**

Invoice 202202414

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/15/2022
Purchase Order #:	23-00182
TERMS:	NET 60
Due Date:	11/14/2022

BILL TO	**SERVICE LOCATION**
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 221370 **Job Category: NFPA 10/96**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Annual NFPA 10/96 As per Ed-Data Pricing

Completion Notes:
Annual NFPA 10 Inspection (Tagging Only) and Semi-Annual NFPA 96 Inspection
Additional services billed separately.

Description	Qty	Rate	Tax	Total
Kitchen Semi Annual Inspection Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing.	1.00	$255.00	$0.000	$255.00
Kitchen Semi Annual Inspection-Robert Lazar Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	0.00	$110.00	$0.000	$0.00
Kitchen Semi Annual Inspection - High School Replacement 12 Gram Cartridge. Cartridges must be replaced every year.	0.00	$145.00	$0.000	$0.00
TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	265.00	$3.00	$0.000	$795.00

CUSTOMER MESSAGE

Invoice Total:	**$1,050.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,050.00**

Invoice 202202415

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/15/2022
Purchase Order #:	23-00182
TERMS:	NET 60
Due Date:	11/14/2022

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 221749 **Job Category: NFPA 10/96**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Annual NFPA 10/96 As per Ed-Data Pricing

Completion Notes:
NFPA 10 and NFPA 96 additional services

Description	Qty	Rate	Tax	Total
Fusible Link	7.00	$25.00	$0.000	$175.00
Recharge 5-10# ABC Cost of annual tag and yearly inspection - All Sizes, ABC, Water	49.00	$25.00	$0.000	$1,225.00
Hydrostatic Testing (6YR) - All Sizes/Types Hydrostatic Testing (6YR) - All Sizes/Types - This includes the internal inspection with valve stem and o ring replacement	49.00	$25.00	$0.000	$1,225.00
Hydrostatic Testing (12YR) - All Sizes/Types Hydrostatic Testing (12YR) - All Sizes/Types - This includes hydrostatic testing and drying.	30.00	$25.00	$0.000	$750.00

CUSTOMER MESSAGE

Invoice Total:	**$3,375.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$3,375.00**

Invoice 202300322

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/09/2023
Purchase Order #:	23-00731
TERMS:	NET 60
Due Date:	04/10/2023

BILL TO	**SERVICE LOCATION**
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 221884 Repairs **Job Category: NFPA Inspection**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 72 Repairs

Completion Notes:
NFPA 72 Inspection Repairs

Description	Qty	Rate	Tax	Total
Price for the Above.....Hilldale Elem	1.00	$385.00	$0.000	$385.00
Price for the Above.....Lazar Garage Price for the Above.....	1.00	$450.00	$0.000	$450.00
Price for the Above.....Lazar Middle Price for the Above.....	1.00	$425.00	$0.000	$425.00
Price for the Above.....High School Price for the Above.....	1.00	$775.00	$0.000	$775.00
Price for the Above.....BOE Office Price for the Above.....	1.00	$220.00	$0.000	$220.00
Price for the Above.....William Mason Elem Price for the Above.....	1.00	$800.00	$0.000	$800.00

CUSTOMER MESSAGE

Invoice Total:	**$3,055.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$3,055.00**

Invoice 202300987

FAST *Fire and Security Technologies*
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	05/23/2023
Purchase Order #:	23-01839
TERMS:	NET 60
Due Date:	07/22/2023

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 231015 **Repairs**	**Job Category: NFPA Inspection**	**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**
Customer Request: Two(2) K Class FE as per ESCNJ pricing		

Completion Notes:
05/22/2023
Service Report #:
F00955
District Name:
Montville School District
Location Name:
Board of Ed.
Inspection Complete:
Yes - Complete
Location Address:
86 River Rd
Tech 1:
Jesse
Tagged:
2
Recharged:
0
6 Year:
0
Hydro:
2
Notes:
Delivered 2 New K class FEs to Maintnance Dept

Description	Qty	Rate	Tax	Total
Price for New Fire Extinguishers Provide two (2) New K class Fire Extinguisher for kitchen at High School and Lazar	2.00	$165.00	$0.000	$330.00

Invoice Total: $330.00

CUSTOMER MESSAGE

Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$330.00**

Invoice 202301604

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/30/2023
Purchase Order #:	24-00137
TERMS:	NET 60
Due Date:	10/29/2023

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 231600 **Job Category: NFPA 72**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23

Customer Request: Annual NFPA 72 Fire Alarm Inspection

Completion Notes:
NFPA 72 Inspections

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection of all 9 Buildings in district NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$6,875.00	$0.000	$6,875.00

CUSTOMER MESSAGE

Invoice Total:	**$6,875.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$6,875.00**

Invoice 202301609

DATE:	08/30/2023
Purchase Order #:	24-00138
TERMS:	NET 60
Due Date:	10/29/2023

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 231601 **Job Category: NFPA 10/96**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23

Customer Request: Annual NFPA 10/96 As per Ed-Data Pricing

Completion Notes:
NFPA 10/96 Inspections
Additional Services to be invoiced separately

Description	Qty	Rate	Tax	Total
Iii - NFPA 10 CO-OP ESCNJ (Quotes) (2022) NFPA 10 - Fire Extinguisher inspection as per NFPA 10. Price is for each extinguisher - per service preformed. Pricing as per . ESCNJ Bid 21/22-33 Additional NFPA 10 Services will be done at time of inspection as well as tagging. Based on the following Counts: HS 104 LZ 78 CH 16 HD 13 VV 22 WM 15 WD 15 BOE 2 Common Services $2.25- Tag/Visual Inspect $5.00 - Refill (2.5#) $10.00 - Refill (5,10,20#) $5.00 - Recharge 2.5# ABC $15.00 - Recharge 5# ABC $20.00 - Recharge 10/20# ABC & Water $50.00 - Recharge K Class	265.00	$2.25	$0.000	$596.25

$5.00 - Recharge Co2 (5 or 10#), BC (Any) and PKP (5 or 10#)
$7.50 – 6 Year Internal Inspection - 2.5# ABC
$10.00 – 6 Year Internal Inspection - 5/10/20# ABC
$8.00 – 6 Year Internal Inspection - Hal/Water/Co2/BC/PKP
$5.00 – Hydrostatic Testing - 2.5# ABC
$20.00 - Hydrostatic Testing - 5,10,20# ABC
$10.00 – Service (ALL)
$35.00 - Repair

Tag- This services includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.

-Internal Inspection - This service includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (O-rings, Stem Valves, etc). All labor and material required to perform this service is included.
-Recharge - This service includes recharging an extinguisher.
-Refill - This services includes refilling an extinguisher with the appropriate chemical.
-Hydro Test - This service includes the required hydrostatic test of any size or type fire extinguisher.
-Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to remove and return the extinguisher to service. (Services done either onsite or at remote office).
-Repair - This service charge applies to any repairs needed outside the normal NFPA 10 inspection scope of work. Missing brackets, Hanging of fallen units, etc.

It is the responsibility of the customer to provide F.A.S.T. with a list of all fire extinguishers or provide personnel on the day(s) of inspections who is knowledgeable of the fire extinguisher locations. There is a $125.00 minimum call out fee per service call placed by the customer.

If any extinguishers need to be replaced, a list/quote will be provided to the district for authorization. This includes but is not limited to ABC, BC, Co2, Water units.

	NFPA 96 FAST Kitchen Hood (Quote) (2023-24) Price for a Semi-Annual inspection of kitchen hood suppression system with required report.	1.00	$240.00	$0.000	$240.00
	NFPA 96 FAST Kitchen Hood- Robert Lazar (1 Hood/3 Links)	0.00	$115.00	$0.000	$0.00
	NFPA 96 FAST Kitchen Hood - High School (1 Hood/4 Links)	0.00	$125.00	$0.000	$0.00

CUSTOMER MESSAGE

Invoice Total:	**$836.25**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$836.25**

Invoice 202301608

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/30/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/29/2023

BILL TO	**SERVICE LOCATION**
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 231968 **Job Category: NFPA 10/96**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23

Customer Request: Additional Services - NFPA 10/96 ESCNJ

Completion Notes:
Additional Services - NFPA 10/96 Inspections

Description	Qty	Rate	Tax	Total
Refill (5,10,20#)	34.00	$10.00	$0.000	$340.00
Recharge 5# ABC	9.00	$15.00	$0.000	$135.00
Recharge 10/20# ABC & Water	25.00	$20.00	$0.000	$500.00
6 Year Internal Inspection - 5/10/20# ABC	34.00	$10.00	$0.000	$340.00
Hydrostatic Testing - 5,10,20# ABC	27.00	$20.00	$0.000	$540.00
Service (ALL)	34.00	$10.00	$0.000	$340.00
New 2.5# ABC Fire Extinguisher	1.00	$37.00	$0.000	$37.00

CUSTOMER MESSAGE

Invoice Total:	**$2,232.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,232.00**

Invoice 202301903

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/29/2023
Purchase Order #:	24-00637
TERMS:	NET 60
Due Date:	11/28/2023

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 232065 Repairs **Job Category: NFPA Inspection**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23

Customer Request: NFPA 72 Repairs

Completion Notes:
NFPA 72 Repairs

Description	Qty	Rate	Tax	Total
Valley View ES -Provide/replace two(2) backup batteries located in fire alarm control panel that failed load test. -Provide/replace two(2) backup batteries located in power supply in Electrical on 2nd Fl that failed load test. -Provide/replace two(2) backup batteries located in power supply in Storage 24 that failed load test. .	1.00	$975.00	$0.000	$975.00
Woodmont ES -Provide/replace two(2) backup batteries located in fire alarm control panel that failed load test.	1.00	$1,175.00	$0.000	$1,175.00
Cedar Hill ES -Remove obstruction/drill out hole for access for blocked cover located in gymnasium.	1.00	$555.00	$0.000	$555.00
High School -Provide/replace two(2) backup batteries located in FCPS next to FACP that failed load test.	1.00	$438.00	$0.000	$438.00

CUSTOMER MESSAGE

Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$3,143.00**

Invoice 202401830

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/30/2024
Purchase Order #:	25-00262
TERMS:	NET 60
Due Date:	10/29/2024

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 241811 **Job Category: NFPA 72**

CO-OPS **Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23**
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: Annual NFPA 72 Fire Alarm Inspection

Completion Notes:
NFPA 72 Inspections

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection of all 9 Buildings in district	1.00	$7,175.00	$0.000	$7,175.00

CUSTOMER MESSAGE

Invoice Total:	**$7,175.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$7,175.00**

Invoice 202401847

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/02/2024
Purchase Order #:	25-00263
TERMS:	NET 60
Due Date:	11/01/2024

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 241967 **Job Category: NFPA 10**

CO-OPS **Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23**
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: Annual NFPA 10 Inspections

Completion Notes:
NFPA 10 Inspections - Tagging Only
Additional Services invoiced separately

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes) - Cedar Hill Elem. School	16.00	$2.25	$0.000	$36.00
E-Tag (All Sizes) - Woodmont	14.00	$2.25	$0.000	$31.50
E-Tag (All Sizes) - Lazar MS	48.00	$2.25	$0.000	$108.00
E-Tag (All Sizes) - Lazar garages	18.00	$2.25	$0.000	$40.50
E-Tag (All Sizes) - William Mason Elem School	15.00	$2.25	$0.000	$33.75
E-Tag (All Sizes) - Hilldale Elem School	13.00	$2.25	$0.000	$29.25
E-Tag (All Sizes) - Valley View Elem School	21.00	$2.25	$0.000	$47.25
E-Tag (All Sizes) - HS	97.00	$2.25	$0.000	$218.25
E-Tag (All Sizes) - BOE	2.00	$2.25	$0.000	$4.50

CUSTOMER MESSAGE

Invoice Total:	**$549.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$549.00**

Invoice 202402396

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/04/2024
Purchase Order #:	25-00783
TERMS:	NET 60
Due Date:	01/03/2025

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 242679 **Job Category: NFPA Inspection**
Repairs

CO-OPS **Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11**
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 72 Repairs

Completion Notes:
NFPA 72 Repairs

Description	Qty	Rate	Tax	Total
Cedar Hill -Detectors didn’t report to panel during testing; troubleshooting required -Provide/replace one(1) manual pull station located at front entrance lock that is broken and will not lock and close. -Horn Strobe by classroom 11 did not flash during alarm needs troubleshooting.	1.00	$1,375.00	$0.000	$1,375.00
Valley View -Strobe in Classroom 6 did not function during testing, recommend troubleshooting or replacement of device.	1.00	$375.00	$0.000	$375.00
Discount Regular Labor - Lazar Garage Trouble on panel will need further investigation.	1.00	$124.00	$0.000	$124.00

CUSTOMER MESSAGE

Invoice Total:	**$1,874.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,874.00**

Invoice 202401848

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/02/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/01/2024

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 242295 **Job Category: NFPA 10**

CO-OPS **Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23**
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: Additional Services - Annual NFPA 10 Inspections

Completion Notes:
Additional Services - Annual NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
E-Refill (5,10,20#) - Lazar Garage	1.00	$10.00	$0.000	$10.00
E-Recharge 10/20# ABC & Water- Lazar Garage	1.00	$20.00	$0.000	$20.00
E-6 Year Internal Inspection - 5/10/20# ABC- Lazar Garage	1.00	$10.00	$0.000	$10.00
E-Service (ALL)- Lazar Garage	1.00	$10.00	$0.000	$10.00
E-Refill (5,10,20#) - Cedar Hill Elem. School	4.00	$10.00	$0.000	$40.00
E-Recharge 10/20# ABC & Water- Cedar Hill Elem. School	4.00	$20.00	$0.000	$80.00
E-6 Year Internal Inspection - 5/10/20# ABC- Cedar Hill Elem. School	4.00	$10.00	$0.000	$40.00
E-Service (ALL)- Cedar Hill Elem. School	4.00	$10.00	$0.000	$40.00
E-Refill (5,10,20#) - Hilldale	4.00	$10.00	$0.000	$40.00
E-Recharge 10/20# ABC & Water - Hilldale	4.00	$20.00	$0.000	$80.00
E-6 Year Internal Inspection - 5/10/20# ABC - Hilldale	4.00	$10.00	$0.000	$40.00

	E-Hydrostatic Testing - 5,10,20# ABC - Hilldale	2.00	$20.00	$0.000	$40.00
	E-Service (ALL) - Hilldale	2.00	$10.00	$0.000	$20.00
	E-Refill (5,10,20#) - Valley View	8.00	$10.00	$0.000	$80.00
	E-Recharge 10/20# ABC & Water - Valley View	8.00	$20.00	$0.000	$160.00
	E-6 Year Internal Inspection - 5/10/20# ABC - Valley View	8.00	$10.00	$0.000	$80.00
	E-Hydrostatic Testing - 5,10,20# ABC - Valley View	8.00	$20.00	$0.000	$160.00
	E-Service (ALL) - Valley View	8.00	$10.00	$0.000	$80.00
	E-Refill (5,10,20#) - BOE	2.00	$10.00	$0.000	$20.00
	E-Recharge 10/20# ABC & Water-BOE	2.00	$20.00	$0.000	$40.00
	E-6 Year Internal Inspection - 5/10/20# ABC- BOE	2.00	$10.00	$0.000	$20.00
	E-Service (ALL)- BOE	2.00	$10.00	$0.000	$20.00
	E-Refill (5,10,20#) - HS	11.00	$10.00	$0.000	$110.00
	E-Recharge 5# ABC - HS	3.00	$15.00	$0.000	$45.00
	E-Recharge 10/20# ABC & Water - HS	8.00	$20.00	$0.000	$160.00
	E-6 Year Internal Inspection - 5/10/20# ABC - HS	11.00	$10.00	$0.000	$110.00
	E-Hydrostatic Testing - 5,10,20# ABC - HS	9.00	$20.00	$0.000	$180.00
	E-Service (ALL) - HS	11.00	$10.00	$0.000	$110.00
	New 10# ABC Fire Extinguisher - HS	4.00	$82.00	$0.000	$328.00

CUSTOMER MESSAGE

Invoice Total:	**$2,173.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,173.00**

Invoice 202402002

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/18/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/17/2024

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 242466 **Job Category: Repair/Service**

CO-OPS **Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23**
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: Missed FE's

Completion Notes:

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	16.00	$2.25	$0.000	$36.00

CUSTOMER MESSAGE

Invoice Total:	**$36.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$36.00**

Invoice 202501707

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/29/2025
Purchase Order #:	26-00133
TERMS:	NET 60
Due Date:	10/28/2025

BILL TO	**SERVICE LOCATION**
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 251529 **Job Category: NFPA 10**

CO-OPS **Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11**
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Annual NFPA 10 Inspections

Completion Notes:
NFPA 10 Inspections
Additional services to be invoiced separately

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes) - BOE	2.00	$2.25	$0.000	$4.50
E-Tag (All Sizes) - Cedar Hill	17.00	$2.25	$0.000	$38.25
E-Tag (All Sizes) - High School	83.00	$2.25	$0.000	$186.75
E-Tag (All Sizes) - Hilldale ES	14.00	$2.25	$0.000	$31.50
E-Tag (All Sizes) - Lazar MS/Garage/Trailers	62.00	$2.25	$0.000	$139.50
E-Tag (All Sizes) - Valley View	21.00	$2.25	$0.000	$47.25
E-Tag (All Sizes) - William Mason	13.00	$2.25	$0.000	$29.25
E-Tag (All Sizes) - Woodmont	16.00	$2.25	$0.000	$36.00

CUSTOMER MESSAGE

Invoice Total:	**$513.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$513.00**

Invoice 202501708

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/29/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/28/2025

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 251982 **Job Category: NFPA 10**	**CO-OPS** **Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11** **Fire Alarms - 57-CCCPS, MCCPC 52**
Customer Request: Additional Services - Annual NFPA 10 Inspections	

Completion Notes:
Additional Services - Annual NFPA 10

	Description	Qty	Rate	Tax	Total
	E-Refill (5 and 10# ABC)- High School	3.00	$20.00	$0.000	$60.00
	E-Recharge (5 and 10# ABC)- High School	3.00	$20.00	$0.000	$60.00
	E-6 Year (5 and 10# ABC)- High School	3.00	$20.00	$0.000	$60.00
	E-Hydro (5 and 10# ABC)- High School	3.00	$20.00	$0.000	$60.00
	E-Service (ALL)- High School	3.00	$20.00	$0.000	$60.00
	E-Refill (5 and 10# ABC) - Cedar Hill	2.00	$20.00	$0.000	$40.00
	E-Recharge (5 and 10# ABC) - Cedar Hill	2.00	$20.00	$0.000	$40.00
	E-6 Year (5 and 10# ABC) - Cedar Hill	2.00	$20.00	$0.000	$40.00
	E-Hydro (5 and 10# ABC) - Cedar Hill	2.00	$20.00	$0.000	$40.00
	E-Service (ALL) - Cedar Hill	2.00	$20.00	$0.000	$40.00
	New 5# ABC Fire Extinguisher 1 - High School 1 - Cedar Hill 1 - Lazar Main Office	3.00	$78.00	$0.000	$234.00

New 10# ABC Fire Extinguisher 2 - High School	2.00	$125.00	$0.000	$250.00

CUSTOMER MESSAGE

Invoice Total:	**$984.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$984.00**

Invoice 202501673

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/26/2025
Purchase Order #:	26-00257
TERMS:	NET 60
Due Date:	10/25/2025

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Montville Township School District 86 River Road Montville, NJ, 07045

Job Number: 251662 **Job Category: NFPA 72**

CO-OPS **Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11**
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Annual NFPA 72 Fire Alarm Inspection

Completion Notes:
NFPA 72 Inspections

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$7,175.00	$0.000	$7,175.00

CUSTOMER MESSAGE

Invoice Total:	**$7,175.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$7,175.00**

Invoice 202501571

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/05/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/04/2025

BILL TO	SERVICE LOCATION
Montville Township School District 86 River Road Montville, NJ, 07045	Valley View Elem School 30 Montgomery Ave Montville, NJ, 07045

Job Number: 251813 **Job Category: Repair/Service**	**CO-OPS** **Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11** **Fire Alarms - 57-CCCPS, MCCPC 52**
Customer Request: Emergency Call: False alarm in Gym	

Completion Notes:
Service/Install Ticket
Date Selector:
08/03/2025
Service Report #:
26709
District Name:
Montville School District
Location Name:
Valley View Elementary
Panel Status on Arrival:
Alarm
Panel Status on Departure:
Trouble
Job Complete:
No - Not Complete
Location Address:
30 Montgomery Ave
Tech 1:
Al
Reason for Call:
False Alarm
Work Preformed:
Upon arrival smoke detector Loop 2 Device 90 in gym stuck in alarm. Disabled point in Main Alarm Panel and Alarm cleared. Will need lift to access device. Will return to replace.

Date Selector:
08/05/2025
Service Report #:
27112
District Name:
Montville Township
Location Name:
Valley View
Panel Status on Arrival:
Disabled Gym Smoke L2D090
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Tech 1:

Reason for Call:
False Alarm Gym
Work Preformed:
Located Detector and replaced with new device. Re-enabled device system is now normal.
Equipment Used:
x1 - Intelligent Optical Smoke Detector

Description	Qty	Rate	Tax	Total
Vehicle Allowance -8/3 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Sunday/Holiday Labor -8/3 Sunday/Holiday Labor	4.00	$288.00	$0.000	$1,152.00
Vehicle Allowance -8/5 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor-8/5 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$144.00	$0.000	$432.00
Intelligent Optical Smoke Detector	1.00	$250.00	$0.000	$250.00

CUSTOMER MESSAGE

Invoice Total:	**$1,964.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,964.00**