38 PARK AVENUE
FLEMINGTON, NJ 08822
TEL (908)782-8840 FAX (908)782-0142

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

VENDOR #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00713

ORDER DATE: 06/06/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 29746
DATE PAID 06/08/2022

NOTICE: TAX ID #22-6001803 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALarm Monitoring SFH	2-01- -155-302	204.0000	204.00
			TOTAL	204.00

RECEIVED

copy

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

Invoice

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	22102075
Invoice Date	4/14/2022
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	6/3/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
3.00	Central Station Monitoring (COM) 88-1807, 5/1/2022 - 7/31/2022	25.00	75.00
3.00	Central Station Monitoring w/ Daily Test (COM) 88-1807, 5/1/2022 - 7/31/2022	6.00	18.00
3.00	AES Safetynet Radio Network (COM) 88-1807, 5/1/2022 - 7/31/2022	15.00	45.00
3.00	Central Station Monitoring w/ O&C Reports (COM) 88-1807, 5/1/2022 - 7/31/2022	22.00	66.00
		Subtotal:	**$204.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$204.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

2 · 01 - 155 · 302

Please detach and return this portion with your payment to ensure proper credit.

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	22102075
Invoice Date	4/14/2022
Due Date	**4/14/2022**
Invoice Balance Due	$204.00
TOTAL DUE	**$204.00**
Amount Enclosed:	

Friends Of Fleming Castle
C/O Borough Of Flemington
38 Court St
Flemington, NJ 08822

SDG SECURITY LLC
PO Box 924
Flemington, NJ 08822

0000000000000000000250100022102075300000204008 7

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **22-00943**

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

ORDER DATE: 07/26/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

PAYMENT RECORD

CHECK NO. 29955
DATE PAID 8/17/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Central Station Monitoring	2-01- -155-302	204.0000	204.00
				============
			TOTAL	204.00

PLEASE SIGN AND RETURN
FOR PAYMENT.
PLEASE SUPPLY AN EMAIL ADDRESS:
VPaluchowski@SDG-Security.com

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Valya Nal
VENDOR SIGN HERE

Operations Admin. Assistant 8/5/22
OFFICIAL POSITION DATE

474221741
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

Invoice

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	22103951
Invoice Date	7/12/2022
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	7/12/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
3.00	Central Station Monitoring (COM) 88-1807, 8/1/2022 - 10/31/2022	25.00	75.00
3.00	Central Station Monitoring w/ Daily Test (COM) 88-1807, 8/1/2022 - 10/31/2022	6.00	18.00
3.00	AES Safetynet Radio Network (COM) 88-1807, 8/1/2022 - 10/31/2022	15.00	45.00
3.00	Central Station Monitoring w/ O&C Reports (COM) 88-1807, 8/1/2022 - 10/31/2022	22.00	66.00
		Subtotal:	**$204.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$204.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

2-01-155-302

Page 1

Please detach and return this portion with your payment to ensure proper credit.

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	22103951
Invoice Date	7/12/2022
Due Date	**7/12/2022**
Invoice Balance Due	$204.00
TOTAL DUE	**$204.00**
Amount Enclosed:	

Friends Of Fleming Castle
C/O Borough Of Flemington
38 Court St
Flemington, NJ 08822

REMIT TO:

SDG SECURITY LLC
PO Box 924
Flemington, NJ 08822

38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00125

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR Vendor #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

ORDER DATE: 01/17/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 30340
DATE PAID 1/20/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	alarm monitoring	3-01- -155-302	204.0000	204.00
1.00	battery change	3-01- -155-302	296.3200	296.32
				============
			TOTAL	500.32

PLEASE SIGN AND RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Valya Paler
VENDOR SIGN HERE

Operations Admin. Assistant 1/25/23
OFFICIAL POSITION DATE

47-4221741
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

Invoice

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	22107457
Invoice Date	1/10/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	1/12/2023
Job / Service Ticket #	2310041

CURRENT CHARGES

Quantity	Description	Rate	Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
1.00	T&M Trip Charge (COM)	95.00	95.00
1.00	T&M Service Labor (COM)	175.00	175.00
4.00	3V Lithium Battery 12PCK	6.58	26.32
		Subtotal:	**$296.32**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$296.32**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/5/23 - Kelli Dochterman (973-583-8307) requested service for issues with the alarm system.

1/5/23 - Technician Joseph S. replaced four (4) batteries in smoke detectors in East and West rooms, 2nd office and 2nd floor stairwell. The technician tested to central station and returned the system to service.

Please detach and return this portion with your payment to ensure proper credit.

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	22107457
Invoice Date	1/10/2023
Due Date	**1/10/2023**
Invoice Balance Due	$296.32
TOTAL DUE	**$296.32**
Amount Enclosed:	

Friends Of Fleming Castle
C/O Borough Of Flemington
38 Court St
Flemington, NJ 08822

REMIT TO:

SDG SECURITY LLC
PO Box 924
Flemington, NJ 08822

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

Invoice

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	23100131
Invoice Date	1/12/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	1/12/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
3.00	Central Station Monitoring (COM) 88-1807, 2/1/2023 - 4/30/2023	25.00	75.00
3.00	Central Station Monitoring w/ Daily Test (COM) 88-1807, 2/1/2023 - 4/30/2023	6.00	18.00
3.00	AES Safetynet Radio Network (COM) 88-1807, 2/1/2023 - 4/30/2023	15.00	45.00
3.00	Central Station Monitoring w/ O&C Reports (COM) 88-1807, 2/1/2023 - 4/30/2023	22.00	66.00
		Subtotal:	**$204.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$204.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

Please detach and return this portion with your [illegible] to [illegible] proper credit.

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	23100131
Invoice Date	1/12/2023
Due Date	**1/12/2023**
Invoice Balance Due	$204.00
TOTAL DUE	**$204.00**
Amount Enclosed:	

Friends Of Fleming Castle
C/O Borough Of Flemington
38 Court St
Flemington, NJ 08822

REMIT TO:

SDG SECURITY LLC
PO Box 924
Flemington, NJ 08822

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-00528**

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

ORDER DATE: 04/17/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

PAYMENT RECORD

CHECK NO. 30603
DATE PAID 04/19/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Service for 5 Bonnell Street	3-01- -155-302	204.0000	204.00
				============
			TOTAL	204.00

PLEASE SIGN AND RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Emily Blampied
VENDOR SIGN HERE

Admin. Assistant 4/20/23
OFFICIAL POSITION DATE

47-4221741
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

Invoice/Statement

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	23101947
Invoice Date	4/12/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	4/12/2023
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
3.00	Central Station Monitoring (COM) 88-1807, 5/1/2023 - 7/31/2023	25.00	75.00
3.00	Central Station Monitoring w/ Daily Test (COM) 88-1807, 5/1/2023 - 7/31/2023	6.00	18.00
3.00	AES Safetynet Radio Network (COM) 88-1807, 5/1/2023 - 7/31/2023	15.00	45.00
3.00	Central Station Monitoring w/ O&C Reports (COM) 88-1807, 5/1/2023 - 7/31/2023	22.00	66.00

3-01-155-302

Subtotal:	$204.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	$204.00

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ				
3/21/2023	23101669	Service Call	357.50	357.50

Other Open Invoices Balance Due: $357.50

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

Please detach and return this portion with your payment to ensure proper credit.

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

Invoice/Statement

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	23101947
Invoice Date	4/12/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	4/12/2023
Job / Service Ticket #	

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	PAST DUE TOTAL	TOTAL DUE
204.00	357.50	0.00	0.00	0.00	357.50	561.50

Please detach and return this portion with your payment to ensure proper credit.

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-00454**

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR Vendor #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

ORDER DATE: 03/28/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 30558
DATE PAID 04/04/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	alarm monitoring	3-01- -155-302	357.5000	357.50
				============
			TOTAL	357.50

PLEASE SIGN AND RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Emily [signature]
VENDOR SIGN HERE

Admin-Assistant 4/14/23
OFFICIAL POSITION DATE

47-4221741
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

Invoice

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	23101669
Invoice Date	3/21/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	3/23/2023
Job / Service Ticket #	2310697

CURRENT CHARGES

Quantity	Description	Rate	Amount
Samuel Fleming House,	*5 Bonnell Street, Flemington, NJ*		
1.00	T&M Trip Charge (COM)	95.00	95.00
1.50	T&M Service Labor (COM)	175.00	262.50
		Subtotal:	**$357.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$357.50**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

3/8/23 - Kelli D. (908-268-2049) authorized service for a test with trouble. Fire code continues to come up even after rest. Perform inspection as well.

3/17/23 -
Technician Shawn K. checked and tightened all smoke detector connections, which corrected the fire system trouble. The technician performed an annual fire alarm inspection and test. All devices were tested and are operating correctly at this time. The system reported normal condition and was placed back in service. Inspection documentation was completed and forwarded to the office for review, filing, and distribution.

3.01 -155.302

Please detach and return this portion with your payment to ensure proper credit.

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	23101669
Invoice Date	3/21/2023
Terms	**Due Upon Receipt**
Invoice Balance Due	$357.50
TOTAL DUE	**$357.50**
Amount Enclosed:	

Friends Of Fleming Castle
C/O Borough Of Flemington
38 Court St
Flemington, NJ 08822

REMIT TO:

SDG SECURITY LLC
PO Box 924
Flemington, NJ 08822

38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00942

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR Vendor #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

ORDER DATE: 07/22/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 31783
DATE PAID 08/07/2024

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Monitoring System for Flem. C.	4-01- -155-302	204.0000	204.00
				============
			TOTAL	204.00

PLEASE SIGN AND RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Valya Pal
VENDOR SIGN HERE

Ops. Admin. Assistant 8/13/24
OFFICIAL POSITION DATE

47-4221741
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

Invoice

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	24104285
Invoice Date	7/15/2024
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	7/16/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
3.00	Central Station Monitoring (COM) 8/1/2024 - 10/31/2024	25.00	75.00
3.00	Central Station Monitoring w/ Daily Test (COM) 8/1/2024 - 10/31/2024	6.00	18.00
3.00	AES Safetynet Radio Network (COM) 8/1/2024 - 10/31/2024	15.00	45.00
3.00	Central Station Monitoring w/ O&C Reports (COM) 8/1/2024 - 10/31/2024	22.00	66.00
		Subtotal:	**$204.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$204.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

401 155302

Registration Code: **77FFE1**

Please detach and return this portion with your payment to ensure proper credit.

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	24104285
Invoice Date	7/15/2024
Terms	**First Day of Month**
Invoice Balance Due	$204.00
TOTAL DUE	**$204.00**
Amount Enclosed:	

Friends Of Fleming Castle
C/O Borough Of Flemington
38 Court St
Flemington, NJ 08822

REMIT TO:

SDG SECURITY LLC
PO Box 924
Flemington, NJ 08822

38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-00927**

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR Vendor #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

ORDER DATE: 07/15/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 31783
DATE PAID 08/07/2024

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Battery and Labor	4-01- -155-302	401.2400	401.24
				============
			TOTAL	401.24

PLEASE SIGN AND RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Valya Pol[illegible]
VENDOR SIGN HERE

Ops. Admin. Assistant 8/16/24
OFFICIAL POSITION DATE

47-4221741
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

Invoice

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	24104077
Invoice Date	6/28/2024
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	7/2/2024
Job / Service Ticket #	2411031

CURRENT CHARGES

Quantity	Description	Rate	Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
1.00	I&T Trip Charge (COM)	95.00	95.00
1.75	I&T Service Labor (COM)	175.00	306.25
		Subtotal:	**$401.25**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$401.25**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

5/9/24 - Kelli 908-268-2049 requested the annual fire alarm inspection.

6/14/24 - Upon arrival technician Jamar C. placed the system on test with central station. The removed the bells and began to test each device, clearing the system in between device testing. The technician put the bells back and performed a test on the horns and they were functioning properly. The panel battery and radio battery were tested and are working properly. The technician completed the inspection report and sent it to the office for review and distribution. The system was placed back in service upon departure.

401 155 302

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	PAST DUE TOTAL	TOTAL DUE
0.00	401.25	0.00	0.00	0.00	401.25	401.25

Registration Code: **77FFE1**

Please detach and return this portion with your payment to ensure proper credit.

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	24104077
Invoice Date	6/28/2024
Terms	**Due Upon Receipt**
Invoice Balance Due	$401.25
Additional Amount Due	$0.00
TOTAL DUE	**$401.25**
Amount Enclosed:	

Friends Of Fleming Castle
C/O Borough Of Flemington
38 Court St
Flemington, NJ 08822

REMIT TO:

SDG SECURITY LLC
PO Box 924
Flemington, NJ 08822

38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-00536**

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

ORDER DATE: 04/19/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

PAYMENT RECORD

CHECK NO. 31550
DATE PAID 05/08/2024

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Monitoring System for Flem. C.	4-01- -155-302	204.0000	204.00
				============
			TOTAL	204.00

PLEASE SIGN AND
RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Valya Paler
VENDOR SIGN HERE

Operations Admin. Assistant 5/2/24
OFFICIAL POSITION DATE

47-4221741
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

4.01-155.~~[illegible]~~ 302

Invoice

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	24102295
Invoice Date	4/15/2024
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	4/17/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Samuel Fleming House, 5 Bonnell Street, Flemington, NJ		
3.00	Central Station Monitoring (COM) 5/1/2024 - 7/31/2024	25.00	75.00
3.00	Central Station Monitoring w/ Daily Test (COM) 5/1/2024 - 7/31/2024	6.00	18.00
3.00	AES Safetynet Radio Network (COM) 5/1/2024 - 7/31/2024	15.00	45.00
3.00	Central Station Monitoring w/ O&C Reports (COM) 5/1/2024 - 7/31/2024	22.00	66.00
		Subtotal:	**$204.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$204.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

Registration Code: **77FFE1**

Please detach and return this portion with your payment to ensure proper credit.

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	24102295
Invoice Date	4/15/2024
Terms	**Due Upon Receipt**
Invoice Balance Due	$204.00
TOTAL DUE	**$204.00**
Amount Enclosed:	

Friends Of Fleming Castle
C/O Borough Of Flemington
38 Court St
Flemington, NJ 08822

REMIT TO:

SDG SECURITY LLC
PO Box 924
Flemington, NJ 08822

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-00113**

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR Vendor #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

ORDER DATE: 01/19/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 31276
DATE PAID 01/23/2024

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Monitoring System for Flem Cas	4-01- -155-302	204.0000	204.00
				============
			TOTAL	204.00

PLEASE SIGN AND
RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Jennifer Kline
VENDOR SIGN HERE

Accounts Receivable 1/25/24
OFFICIAL POSITION DATE

47-4221741
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

Invoice

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	24100199
Invoice Date	1/15/2024
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	1/15/2024
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
3.00	Central Station Monitoring (COM) 88-1807, 2/1/2024 - 4/30/2024	25.00	75.00
3.00	Central Station Monitoring w/ Daily Test (COM) 88-1807, 2/1/2024 - 4/30/2024	6.00	18.00
3.00	AES Safetynet Radio Network (COM) 88-1807, 2/1/2024 - 4/30/2024	15.00	45.00
3.00	Central Station Monitoring w/ O&C Reports (COM) 88-1807, 2/1/2024 - 4/30/2024	22.00	66.00
		Subtotal:	**$204.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$204.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

301-155 302

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	PAST DUE TOTAL	TOTAL DUE
204.00	0.00	0.00	0.00	0.00	0.00	204.00

Registration Code: **77FFE1**

Please detach and return this portion with your payment to ensure proper credit.

SDG SECURITY / FIRE

PO Box 924
Flemington, NJ 08822
T. 908.788.3900 F. 908.788.4900

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	24100199
Invoice Date	1/15/2024
Due Date	**1/15/2024**
Invoice Balance Due	$204.00
Additional Amount Due	$0.00
TOTAL DUE	**$204.00**
Amount Enclosed:	

Friends Of Fleming Castle
C/O Borough Of Flemington
38 Court St
Flemington, NJ 08822

SDG SECURITY LLC
PO Box 924
Flemington, NJ 08822

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **26-00243**

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR Vendor #: COOPALAR

Cooper Alarm Systems, INC.
210 3rd Avenue
Alpha, NJ 08865-4308

ORDER DATE: 02/20/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)859-6002
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 33238
DATE PAID 3/6/26

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	panic button	5-01- -630-216	965.0000	965.00
	Inv # 74863		TOTAL	965.00
	CK mailed 3/12/26 SL			

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

Pres. 2/28/26
OFFICIAL POSITION DATE

22-2431957
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

3/02/26
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
2/19/2026	74863

BILL TO
BOROUGH OF FLEMINGTON 38 PARK AVE FLEMINGTON NJ 08822 RE: 200 MAIN ST - POLICE DEPT

P.O. NO.	TERMS	DUE DATE
PO 26-00243	Net 15	3/6/2026

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SECURITYNEW	PANIC SYSTEM AS PER WORK ORDER $965 AND CELLULAR TEXTING SYSTEM MONITORING $360 AS PER WORK ORDER WILL BE BILLED SEPARATELY ANNUALLY AS PER PROPOSAL********* PO 26-00243*********		965.00	965.00
NETWORK	TERMINATE KEYSTONES ON WIRING DONE BY OTHERS, 3- 1 PORT PLATES, TESTED RACKS , PUT RJ45 ON AND LABELED, AS PER PROPOSAL $335. THIS WAS AUTHORIZED TO DO BUT DID NOT GET A PO YET		335.00	335.00

*********OUR ADDRESS HAS CHANGED*********
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$1,300.00
Payments/Credits	$0.00
Balance Due	$1,300.00

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-01213

ORDER DATE: 09/03/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)859-6002
VENDOR FAX #:
REQUISITION #:

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: COOPALAR

Cooper Alarm Systems, INC.
210 3rd Avenue
Alpha, NJ 08865-4308

PAYMENT RECORD

CHECK NO. 032767
DATE PAID 9/4/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitoring INV# 72938	5-01- -190-229	550.0000	550.00
				============
			TOTAL	550.00

Ck mailed
9/15/25
gr

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President — OFFICIAL POSITION — 9/4/25 DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

BILL

DATE	INVOICE NO.
9/1/2025	72938

BILL TO
BOROUGH OF FLEMINGTON 38 PARK AVE FLEMINGTON NJ 08822 RE: 200 MAIN ST - POLICE DEPT

9/3/25
po emailed for signature
SL
PO# 25-01213

5-01-190-229

P.O. NO.	TERMS	DUE DATE
	Net 15	9/16/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	COMMERICIAL FIRE CELL PRIMARY MONITORING WITH DAILY TEST TIMERS FOR ONE YEAR, OCTOBER TO OCTOBER.		550.00	550.00
CMS TELE	TO REPORT A FALSE ALARM DIAL CMS MONITORING CENTER AT 1-800-432-1429		0.00	0.00
EMERGENCY	***COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411***		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

Total	$550.00
Payments/Credits	$0.00
Balance Due	$550.00