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. **23-01230**

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: 09/14/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 31067
DATE PAID 10/18/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Battery and Labor	3-01- -155-302	336.0000	336.00
				============
			TOTAL	336.00

COPY 2

SDG SECURITY / FIRE

SEP 1 4 2023

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	23105587
Invoice Date	8/30/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	9/8/2023
Job / Service Ticket #	2312713

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
1.00	I&T Service Labor (COM)	175.00	175.00
2.00	12V 7Ah Battery	33.00	66.00
		Subtotal:	**$336.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$336.00**

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

8/23/23 - Kelli D. (973-583-8307) authorized the annual fire alarm inspection.

8/25/23 - Technician Shawn K. performed an inspection and test of fire alarm system. All devices were tested and are operating correctly at this time. Two (2) system batteries were replaced. Inspection report was completed and forwarded to the office. The system reported normal condition and was placed back in service.

3·01·155·302

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	23105587
Invoice Date	8/30/2023
Terms	**Due Upon Receipt**
Invoice Balance Due	$336.00
TOTAL DUE	**$336.00**
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. **23-01361**

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: 10/13/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 31067
DATE PAID 10/18/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Monitoring System	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.

Jennifer Klein
VENDOR SIGN HERE

Accounting Specialist 10/25/23
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/Statement

Customer	Friends Of Fleming Castle
Customer Number	12494
Invoice Number	23106651
Invoice Date	10/10/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	10/10/2023
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
3.00	Central Station Monitoring (COM) 88-1807, 11/1/2023 - 1/31/2024	25.00	75.00
3.00	Central Station Monitoring w/ Daily Test (COM) 88-1807, 11/1/2023 - 1/31/2024	6.00	18.00
3.00	AES Safetynet Radio Network (COM) 88-1807, 11/1/2023 - 1/31/2024	15.00	45.00
3.00	Central Station Monitoring w/ O&C Reports (COM) 88-1807, 11/1/2023 - 1/31/2024	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

3.01.155 302

Registration Code: **77FFE1**

Page 1

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

SDG SECURITY / FIRE

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

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	23106651
Invoice Date	10/10/2023
Due Date	**10/10/2023**
Invoice Balance Due	$204.00
Additional Amount Due	$336.00
TOTAL DUE	**$540.00**
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

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. **23-00986**

ORDER DATE: 07/17/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR Vendor #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

PAYMENT RECORD

CHECK NO. 30867
DATE PAID 07/19/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Service for 5 Bonnell St.	3-01- -155-302	300.4000	300.40
1.00	Samuel Fleming House	3-01- -155-302	204.0000	204.00
				============
			TOTAL	504.40

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 7/24/23
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	23104344
Invoice Date	7/13/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	7/13/2023
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
3.00	Central Station Monitoring (COM) 88-1807, 8/1/2023 - 10/31/2023	25.00	75.00
3.00	Central Station Monitoring w/ Daily Test (COM) 88-1807, 8/1/2023 - 10/31/2023	6.00	18.00
3.00	AES Safetynet Radio Network (COM) 88-1807, 8/1/2023 - 10/31/2023	15.00	45.00
3.00	Central Station Monitoring w/ O&C Reports (COM) 88-1807, 8/1/2023 - 10/31/2023	22.00	66.00
		Subtotal:	**$204.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$204.00**

3.01.155.302

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ				
6/26/2023	23103736	Service Call	300.40	300.40
			Other Open Invoices Balance Due:	**$300.40**

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** Page 1

Please detach and return this portion with your paym... [illegible] ...sure 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	23104344
Invoice Date	7/13/2023
Due Date	**7/13/2023**
Invoice Balance Due	$204.00
Additional Amount Due	~~$300.40~~
TOTAL DUE	**$504.40**
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

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	23104344
Invoice Date	7/13/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	7/13/2023
Job / Service Ticket #	

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	PAST DUE TOTAL	TOTAL DUE
204.00	300.40	0.00	0.00	0.00	300.40	504.40

Registration Code: **77FFE1**

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

SECURITY / FIRE

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

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	23104344
Invoice Date	7/13/2023
Due Date	**7/13/2023**
Invoice Balance Due	$204.00
Additional Amount Due	$300.40
TOTAL DUE	**$504.40**
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

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	23103736
Invoice Date	6/26/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	7/13/2023
Job / Service Ticket #	2311947

CURRENT CHARGES

	Description		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	7.60	30.40
		Subtotal:	**$300.40**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$300.40**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ				
7/13/2023	23104344	Recurring	204.00	204.00
			Other Open Invoices Balance Due:	**$204.00**

3.01.155.302

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	23103736
Invoice Date	6/26/2023
Due Date	**6/26/2023**
Invoice Balance Due	$300.40
Additional Amount Due	$204.00
TOTAL DUE	**$504.40**
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

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	23103736
Invoice Date	6/26/2023
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	7/13/2023
Job / Service Ticket #	2311947

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

6/19/23 - Kelli D. (980-268-2049) requested service to fix issues uncovered in fire official's inspection.

6/23/23 - Technician Joe S. arrived on site and met with the customer. The technician reviewed the document from the Fire Marshall stating batteries require replacement and annual fire inspection be sent to him. The technician replaced four (4) batteries in all wireless smoke detectors and checked central station reporting. The technician load tested panel and radio batteries. A normal green panel was observed and the system was returned to service upon completion.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	PAST DUE TOTAL	TOTAL DUE
204.00	300.40	0.00	0.00	0.00	300.40	504.40

Registration Code: **77FFE1**

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

SECURITY / FIRE

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

REMITTANCE INFORMATION

Customer Number	12494
Invoice Number	23103736
Invoice Date	6/26/2023
Due Date	**6/26/2023**
Invoice Balance Due	$300.40
Additional Amount Due	$204.00
TOTAL DUE	**$504.40**
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

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. **25-00113**

ORDER DATE: 01/17/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: SDG

SDG ALARMTRONICS
PO Box 924
Flemington, NJ 08822

PAYMENT RECORD

CHECK NO. 032159
DATE PAID 1/22/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Monitoring System Flem Castle	5-01- -155-222	204.0000	204.00
			TOTAL	204.00

Ck mailed
1/28/25
SL

CLAIMANT'S CERTIFICATION & DECLARATION

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 nished or services rendered as stated therein; that no bonus has been en or received by any; person or persons within the knowledge of this aimant 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

OFFICIAL POSITION DATE

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

SECURITY FIRE

SDG
PO Box 924
Flemington, NJ 08822

SECURITY I FIRE I VIDEO I AUTOMATION I MANAGED ACCESS I TEST & INSPECTION

12315 ******************************SNGLP T49 P1

BILL TO: **Friends Of Fleming Castle**
C/O Borough Of Flemington
38 Court St
Flemington, NJ 08822

1st Notice

Date: December 3, 2024

Customer Number: SDG-12494

I am writing to inform you that your account is now past due. If you have any questions or concerns regarding this letter, please contact the Accounts Receivable Department or you may log in to your account for further information at *myaccount.mountainalarm.com*.

Invoice Number	Invoice Date	Description	Amount Invoiced	Balance Due
5345228	October 10, 2024	Recurring Billing	$204.00	$204.00

5-01-155-302
PO# 25-00113

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Total Amount Due
0	0	$204.00	0	0	$204.00

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. **25-00188**

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: 01/30/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 032273
DATE PAID 2/19/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Monitoring 5 Bonnell Street	5-01- -155-222	222.3600	222.36
				============
			TOTAL	222.36

CK mailed 2/25/25
JL

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 Ba

VENDOR SIGN HERE

Ops. Admin Assistant 2/6/25

OFFICIAL POSITION DATE

51-0272851

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.

E. Calone 2/10/25

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

INVOICE

SDG
43 Emery Ave
Flemington, NJ 08822
myaccount.sdgconnect.com
(908) 788-3900

Customer Name	Friends Of Fleming Castle
Customer Number	SDG-12494
Invoice Number	5885757
Invoice Date	02/01/2025
PO Number	PO # 16-00530
PAYMENTS APPLIED THRU	**01/21/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Samuel Fleming House, 5 Bonnell Street, Flemington, NJ			
3.00	Central Station Monitoring w/ O&C Reports (COM) 02/01/2025 - 04/30/2025	19.18	57.54
3.00	Central Station Monitoring (COM) 02/01/2025 - 04/30/2025	27.25	81.75
3.00	Central Station Monitoring w/ Daily Test (COM) 02/01/2025 - 04/30/2025	5.23	15.69
3.00	Central Station Monitoring w/ Daily Test (COM) 02/01/2025 - 04/30/2025	1.31	3.93
3.00	AES Safetynet Radio Network (COM) 02/01/2025 - 04/30/2025	16.35	49.05
3.00	Central Station Monitoring w/ O&C Reports (COM) 02/01/2025 - 04/30/2025	4.80	14.40
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$222.36**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

5-01-155-222
po# 25-00188

po mailed for signature
1/30/25 Ec

To read and pay with your credit card or bank account free of charge, please complete the back of form.

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. 25-01067

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: 08/06/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 032797
DATE PAID 9/4/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Monitoring 5 Bonnell #6809222	5-01- -155-302	222.3600	222.36
				============
			TOTAL	222.36

Ck mailed
9/15/25
SL

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.

Valyce Palme
VENDOR SIGN HERE

Ops. Admin. Assistant 8/13/25
OFFICIAL POSITION DATE

51-0272851
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

PYE BARKER FIRE & SAFETY • EST. 1946

SDG
43 Emery Ave
Flemington, NJ 08822
(908) 788-3900

Invoice

Invoice Number	Date
6809222	**08/01/2025**
Customer Number	Due Date
SDG-12494	**08/01/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Friends Of Fleming Castle	SDG-12494	PO # 16-00530	6809222	Due On Receipt

Quantity	Description	Rate	Amount
Samuel Fleming House, 5 Bonnell Street, Flemington,NJ			
3.00	Central Station Monitoring w/ O&C Reports (COM) 08/01/2025-10/31/2025	19.18	$57.54
3.00	Central Station Monitoring (COM) 08/01/2025-10/31/2025	27.25	$81.75
3.00	Central Station Monitoring w/ Daily Test (COM) 08/01/2025-10/31/2025	5.23	$15.69
3.00	Central Station Monitoring w/ Daily Test (COM) 08/01/2025-10/31/2025	1.31	$3.93
3.00	Central Station Monitoring w/ O&C Reports (COM) 08/01/2025-10/31/2025	4.80	$14.40
3.00	AES Safetynet Radio Network (COM) 08/01/2025-10/31/2025	16.35	$49.05
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$222.36**

5-01-155-302
PO# 25-01067
PO mailed for signature
8/6/25
JL

Date	Invoice #	Description	Amount	Balance Due
08/01/2025	6809222	Alarm Services	$222.36	$222.36

PLEASE SEE REVERSE

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. 25-01077

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

ORDER DATE: 08/06/25
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. 032797

DATE PAID 9/4/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Alarm Inspection INV# 6836686	5-01- -155-302	277.5000	277.50
				============
			TOTAL	277.50

CK mailed
9/15/25
SL

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.

Valgu Pal
VENDOR SIGN HERE

Ops. Admin. Assistant 8/13/25
OFFICIAL POSITION DATE

51-0272851
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

PYE✦ BARKER

SDG
43 Emery Ave
Flemington, NJ 08822
(908) 788-3900

Invoice

Invoice Number	Date
6836686	**07/29/2025**
Customer Number	Due Date
SDG-12494	**07/29/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Friends Of Fleming Castle	SDG-12494	PO # 16-00530	6836686	Due On Receipt

Quantity	Description	Rate	Amount
Samuel Fleming House, 5 Bonnell Street, Flemington,NJ			
1.50	Service Labor	185.00	$277.50
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$277.50**

IMPORTANT MESSAGES

Customer requested the fire alarm inspection.6/30/25 - Technician Shawn K. performed annual fire alarm inspection and test. All devices were tested and are operating correctly at this time. System reports normal condition and was placed back in service

PO#25-01077
PO emailed for signature 8/6/25
SL

Systems Design Group and WSS will be changing our name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
07/29/2025	6836686	Inspection Services	$277.50	$277.50

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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. 25-01173

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: 08/26/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 32797
DATE PAID 9/4/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Alarm Services- 5 Bonnell St Inv# 6346938	5-01- -155-302	222.3600	222.36
				============
			TOTAL	222.36

CK mailed
9/15/25
JL

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.

Valyer Palu
VENDOR SIGN HERE

Ops. Admin. Assistant 9/8/25
OFFICIAL POSITION DATE

51-0272851
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

SDG
A Pye-Barker Fire & Safety Company
PO Box 12487
Ogden UT 84412

SECURITY | FIRE | VIDEO | AUTOMATION | MANAGED ACCESS | TEST & INSPECTION

04624 **********************MIXED AADC 840 T14 P1

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

PO# 25-01173
PO mailed for signature 8/26/25
SL

Statement

Date: July 16, 2025

Customer Number: SDG-12494

Dear Valued Customer,

Below is the current statement of your account. If you have already made payment, please disregard this notice. For further information or to make a payment online, please visit myaccount.pyebarkerfs.com or scan the QR code below to access your account.

Invoice Number	Invoice Date	Description	Amount Invoiced	Balance Due
6346938	May 1, 2025	Alarm Services	$222.36	$222.36

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Total Amount Due
0	0	0	$222.36	0	$222.36

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. 26-00162

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

ORDER DATE: 02/03/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)788-3900
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: SDGPY005

SDG Pye-Barker Fire & Safety
PO Box 735358
Dallas, TX 75373-5358

PAYMENT RECORD

CHECK NO. 33222
DATE PAID 2/20/26

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Monitoring-5 Bonnell #7775028	6-01- -155-302	222.3600	222.36
				============
			TOTAL	222.36

CK mailed
2/26/26
SL

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 — 2/11/26
OFFICIAL POSITION — DATE

51-0272851
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

PYE BARKER

SDG
A Pye-Barker Fire & Safety Company
43 Emery Ave
Flemington, NJ 08822
(908) 788-3900

Invoice

Invoice Number	Date
7775028	**02/01/2026**
Customer Number	Due Date
SDG-12494	**02/01/2026**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Friends Of Fleming Castle	SDG-12494	PO # 16-00530	7775028	Due On Receipt

Quantity	Description	Rate	Amount
	Samuel Fleming House, 5 Bonnell Street, Flemington,NJ		
3.00	Central Station Monitoring w/ Daily Test (COM) 02/01/2026-04/30/2026	1.31	$3.93
3.00	AES Safetynet Radio Network (COM) 02/01/2026-04/30/2026	16.35	$49.05
3.00	Central Station Monitoring w/ O&C Reports (COM) 02/01/2026-04/30/2026	4.80	$14.40
3.00	Central Station Monitoring w/ O&C Reports (COM) 02/01/2026-04/30/2026	19.18	$57.54
3.00	Central Station Monitoring (COM) 02/01/2026-04/30/2026	27.25	$81.75
3.00	Central Station Monitoring w/ Daily Test (COM) 02/01/2026-04/30/2026	5.23	$15.69
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$222.36**

po# 26-00162
po mailed for signature 2/3/26
[initials]

Date	Invoice #	Description	Amount	Balance Due
02/01/2026	7775028	Recurring Services	$222.36	$222.36

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION