

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. 23-00385

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 03/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 9776

DATE PAID 03/22/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Borough alarms	3-05- -100-229	330.0000	330.00
			TOTAL	330.00

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

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2023	47172

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Borough Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire Alarm System - Borough Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Water Department Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire alarm system - Water Department Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
3-01-155			

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	Total	\$330.00
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38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

Purchase Order

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

NO. 23-00510

ORDER DATE: 04/10/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)586-7300
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 9801

DATE PAID 04/19/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitoring	3-05- -100-229	210.0000	210.00
			TOTAL	210.00

**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.

VENDOR SIGN HERE

OFFICIAL POSITION

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

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. 24-01180

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 09/12/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 7681

DATE PAID 9/25/24 10/15/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Boro hall monitoring	4-07- -100-229	210.0000	210.00
			TOTAL	210.00
PLEASE SIGN AND RETURN FOR PAYMENT				

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
10/1/2024	48284

Bill To

Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	25.00	75.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	15.00	45.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$210.00

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. 24-00869

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 07/09/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 7610

DATE PAID 07/10/2024

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitor	4-07- 100-222	210.0000	210.00
			TOTAL	2

PLEASE SIGN AND
RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

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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

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. 24-00786

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 06/10/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 31653

DATE PAID 07/10/2024

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitor	4-01- -155-229	330.0000	330.00
			TOTAL	330.00

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.

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2024	48031

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Borough Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire Alarm System - Borough Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Water Department Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire alarm system - Water Department Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
407 100229			
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$330.00

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

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

Purchase Order

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

NO. 23-01197

ORDER DATE: 09/08/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 30978

DATE PAID 09/20/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitor	3-01- -155-229	360.0000	360.00
			TOTAL	360.00

COPY 2

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
8/31/2023	47491

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
M Campion	Due on receipt	

Quantity	Description	Rate	Amount
3	Service & Repair - 8/23/2023 - client reported false alarm - Fire system - Borough Hall - performed system diagnostic - found faulty horn strobe device and replaced - traced wiring and tightened all connections - check and test to central station	75.00	225.00
1	Material and Equipment - one (1) Interior System Sensor horn/strobe device	135.00	135.00
0	NJ State Tax	0.00	0.00
3-01- 155-229			

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	Total	\$360.00
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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. 23-01231

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 09/14/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 31009

DATE PAID 10/05/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitor	3-01- -155-229	330.0000	330.00
			TOTAL	330.00

**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.

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

RECEIVED

SEP 14 2023

Invoice

Date	Invoice #
9/1/2023	47507

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Borough Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire Alarm System - Borough Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Water Department Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire alarm system - Water Department Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00

3.01-155.229

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total

\$330.00

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

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

Purchase Order

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

NO. 23-00817

ORDER DATE: 06/12/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 30769

DATE PAID 07/06/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitor	3-01- -155-229	330.0000	330.00
			TOTAL	330.00

**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.

VENDOR SIGN HERE

OFFICIAL POSITION

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2023	47345

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Borough Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire Alarm System - Borough Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Water Department Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire alarm system - Water Department Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00

3-01-155-229

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total

\$330.00

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

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

Purchase Order

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

NO. 23-00946

ORDER DATE: 07/11/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 30835

DATE PAID 07/19/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Alarm System	3-01 -155-222	210.0000	210.00
			TOTAL	210.00

**PLEASE SIGN AND
RETURN FOR PAYMENT**

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
7/1/2023	47404

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	25.00	75.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	15.00	45.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	Total	\$210.00
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BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

Purchase Order

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

NO. 23-00691

ORDER DATE: 05/12/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 30835

DATE PAID 07/19/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Annual Fire Inspection	3-01- -205-229	355.0000	355.00
			TOTAL	355.00

**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.

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OFFICIAL POSITION

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
5/6/2023	47310

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
M Campion	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 4/27/2023 - Water Department - Annual Fire Alarm Inspection per New Jersey State Fire Alarm code	80.00	80.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing report New Jersey Certification C4-FAS ID # 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
0	NJ State Tax	0.00	0.00
3.06 · 100.229			

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total

\$355.00

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. 23-00692

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 05/12/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO.

9820

DATE PAID

05/17/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Water Dpt Annual Fire Inspect.	3-05- -100-229	355.0000	355.00
			TOTAL	355.00

**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.

VENDOR SIGN HERE

OFFICIAL POSITION

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
5/6/2023	47311

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
M Campion	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 4/27/2023 - Dept of Public Works - Annual Fire Alarm Inspection per New Jersey State Fire Alarm Code	80.00	80.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID# 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
0	NJ State Tax	0.00	0.00
3-01-205.229			

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total

\$355.00

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

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

Purchase Order

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

NO. 23-00658

ORDER DATE: 05/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 30660

DATE PAID 05/17/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	38 Park Fire Alarm	3-01- -155-222	520.0000	520.00
1.00	Water Dept Fire Alarm	3-05- -100-229	355.0000	355.00
1.00	DPW Fire Alarm	3-01- -155-222	355.0000	355.00
TOTAL				1,230.00

Rev'd

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

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
5/6/2023	47309

Bill To

Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1321

P.O. No.	Terms	Project
M Campion	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 4/27/2023 - Borough Hall - Annual Fire Alarm Inspection per New Jersey State Fire Alarm Code	80.00	80.00
1	Fire Alarm Inspection Report - NEPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID # 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
1	Material and Equipment - One (1) Commercially rated local Horn Strobe	165.00	165.00
0	NJ State Tax	0.00	0.00
3-155-222			
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$520.00

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
5/6/2023	47310

Bill To

Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1321

P.O. No.	Terms	Project
M Campion	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 4/27/2023 - Water Department - Annual Fire Alarm Inspection per New Jersey State Fire Alarm code	80.00	80.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing report New Jersey Certification C4-FAS ID # 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
0	NJ State Tax	0.00	0.00
3-05-100-229			
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$355.00

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
5/6/2023	47311

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
M Campion	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 4/27/2023 - Dept of Public Works - Annual Fire Alarm Inspection per New Jersey State Fire Alarm Code	80.00	80.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID# 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
0	NJ State Tax	0.00	0.00
155-222			
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$355.00

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. 25-01438

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: 10/27/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 032943

DATE PAID 11/5/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Monitoring 5 Bonnell #7290277	5-01- -155-302	222.3600	222.36
			TOTAL	222.36

Ck mailed 11/12/25 SK

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

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



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

Invoice

Invoice Number 7290277	Date 11/01/2025
Customer Number SDG-12494	Due Date 11/01/2025

TO VIEW AND PAY ONLINE GO TO:

myaccount.pyebarkerfs.com

REFERENCE CODE:

PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Friends Of Fleming Castle	SDG-12494	PO # 16-00530	7290277	Due On Receipt
Quantity	Description	Rate	Amount	
<i>Samuel Fleming House, 5 Bonnell Street, Flemington, NJ</i>				
3.00	Central Station Monitoring (COM) 11/01/2025-01/31/2026	27.25	\$81.75	
3.00	Central Station Monitoring w/ Daily Test (COM) 11/01/2025-01/31/2026	5.23	\$15.69	
3.00	Central Station Monitoring w/ O&C Reports (COM) 11/01/2025-01/31/2026	19.18	\$57.54	
3.00	AES Safetynet Radio Network (COM) 11/01/2025-01/31/2026	16.35	\$49.05	
3.00	Central Station Monitoring w/ O&C Reports (COM) 11/01/2025-01/31/2026	4.80	\$14.40	
3.00	Central Station Monitoring w/ Daily Test (COM) 11/01/2025-01/31/2026	1.31	\$3.93	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	
			Invoice Balance Due:	\$222.36

IMPORTANT MESSAGES

We have joined the Pye-Barker family! As we continue the transition to our partner's name, credit card and ACH transaction descriptions will reflect Pye-Barker Fire & Safety. For questions, please contact your local branch. Thank you for being a customer!

5-01-155-302
PO# 25-01438

Date	Invoice #	Description	Amount	Balance Due
11/01/2025	7290277	Recurring Services	\$222.36	\$222.36

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

Purchase Order

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

NO. 24-01649

ORDER DATE: 12/09/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 032109

DATE PAID 1/22/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	system monitoring INV# 48403	4-01- -205-217	330.0000	330.00
			TOTAL	330.00

Cx mailed
1/28/25
ZC

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

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.

Elizbeth Calame 12/9/24

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

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
12/1/2024	48403

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Borough Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire Alarm System - Borough Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Water Department Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire alarm system - Water Department Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
4-01-205-227¹⁷ PO# 24-01649 12/9 po mailed for signature 22			
ease make check payable to "CSI" and mail to address noted at top of invoice - Thank you			Total \$330.00

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. 25-00034

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 01/09/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 032109

DATE PAID 1/22/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitoring INV# 48476	5-01- -155-229	210.0000	210.00
				=====
			TOTAL	210.00

Cx mailed
1/28/25
ZC

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

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.

E. Chalene 1/9/25

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
1/1/2025	48476

Bill To

Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1321

1326

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	25.00	75.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	15.00	45.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
5-01-155-229 PO # 25-00034			

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total

\$210.00

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. 25-00384

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 03/14/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 032338

DATE PAID 3/20/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitoring	5-01- -155-229	330.0000	330.00
			TOTAL	330.00

*Ck mailed
3/26/25
EK*

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

OFFICIAL POSITION

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

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2025	48630

Bill To

Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Borough Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire Alarm System - Borough Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Water Department Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire alarm system - Water Department Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00

BdL
5-01-155 229
PO# 25-00384

ase make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total

\$330.00

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. 25-00455

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 04/03/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 032389

DATE PAID 4/11/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitoring	5-01- -155-229	210.0000	210.00
			TOTAL	210.00

ck mailed
4/16/25
ZL

**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.

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

CSI Security Systems Inc

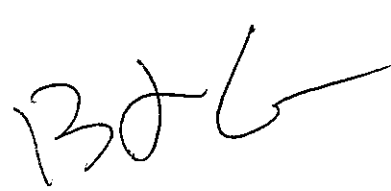
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
4/1/2025	48717

Bill To

Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	25.00	75.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	15.00	45.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
 5-01-155-229 PO# 25-00455 PO mailed for signature 4/3/25 ZC			

lease make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total

\$210.00

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

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

Purchase Order

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

NO. 25-01589

ORDER DATE: 12/02/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 33011

DATE PAID 12/5/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitoring #49280	5-01- -205-229	330.0000	330.00
			TOTAL	330.00

*Cx mailed
12/10/25
2x*

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

OFFICIAL POSITION

201581 218

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

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2025	49280

Bill To

Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt.	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Borough Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire Alarm System - Borough Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Water Department Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire alarm system - Water Department Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
<i>PO# 25-01589 PO emailed for signature 12/1/25 ZC</i>			
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$330.00

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

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

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

NO. 26-00297

ORDER DATE: 03/04/26

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Alarm System #49505	6-01- -155-222	360.0000	360.00
			TOTAL	360.00

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

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered;

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2026	49505

Bill To

Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Borough Garage	30.00	90.00
3	System Monitor - Daily Test monitoring of Fire Alarm System - Borough Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Water Department Garage	30.00	90.00
3	System Monitor - Daily Test monitoring of Fire alarm system - Water Department Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$360.00

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

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

Purchase Order

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

NO. 26-00423

ORDER DATE: 04/01/26

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitoring #49586	6-01- -155-229	255.0000	255.00
			TOTAL	255.00

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

OFFICIAL POSITION

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

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
4/1/2026	49586

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	30.00	90.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	20.00	60.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NEPA 72	35.00	105.00
0	NJ State Tax	0.00	0.00
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$255.00

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

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

Purchase Order

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

NO. 26-00145

ORDER DATE: 02/02/26

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 33152

DATE PAID 2/16/26

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitoring #48922 Past Due 7/1/2025	6-01- -155-229	210.0000	210.00
1.00	System Monitoring #49047 Past due 9/1/2025	6-01- -155-229	330.0000	330.00
1.00	System Monitoring #49124 Past due 10/1/2025	6-01- -155-229	210.0000	210.00
TOTAL				750.00

ck mailed
2/12/26
22

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

OFFICIAL POSITION

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

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
10/1/2025	49124

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	25.00	75.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	15.00	45.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
PAST DUE <i>PO#26-00145 PO emailed for signature 2/2/26 ZK</i>			

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total

\$210.00

CSI Security Systems Inc

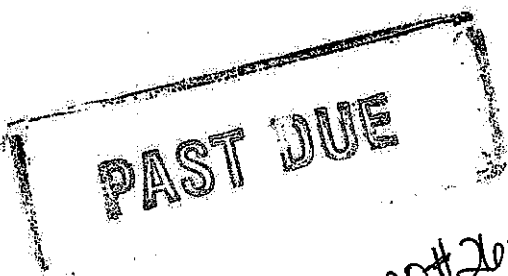
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
7/1/2025	48922

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	25.00	75.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	15.00	45.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
 <i>PO# 26-00145</i>			

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total	\$210.00
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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. 26-00103

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 01/22/26

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 33152

DATE PAID 2/16/26 2/16/26

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Borough Hall 49357	6-01- -155-229	255.0000	255.00
			TOTAL	255.00

CK mailed
2/16/26
ZC

PO# 26-00145
Attached
2

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

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

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
1/1/2026	49357

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	30.00	90.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	20.00	60.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	35.00	105.00
0	NJ State Tax	0.00	0.00
<i>6-01-155-229 PO # 2600103 PO emailed for signature 1/22/26 SL</i>			
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you			Total \$255.00

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. 24-00068

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 01/11/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 31225

DATE PAID 01/22/2024

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitor	4-01- -155-229	210.0000	210.00
			TOTAL	210.00

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.

VENDOR SIGN HERE

OFFICIAL POSITION

201581218
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

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
1/1/2024	47728

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	25.00	75.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	15.00	45.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
3105-100-229 4.01-155-229			
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$210.00

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. 24-00523

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 04/17/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 31453

DATE PAID 04/17/2024

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire alarm annual reports	4-01- -155-229	1,439.0000	1,439.00
			TOTAL	1,439.00

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

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.

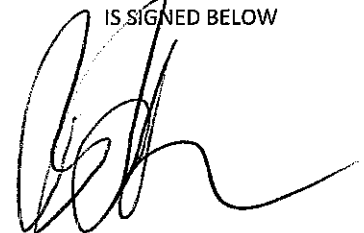
DEPT. HEAD

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



CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
4/10/2024	47950

Bill To

Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1321

4.01. 155.229

P.O. No.	Terms	Project
M Campion	Due on receipt	

Quantity	Description	Rate	Amount
1	Fire Alarm Inspection Report - Borough Hall - NFPA Annual Fire Inspection and Testing Report Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
1.5	Service & Repair - Borough Hall perform Annual New Jersey State Fire Inspection	75.00	112.50
2	Material and Equipment - Replace two (2) 12vdc 10amp hr Back up power supply	78.50	157.00
1	Fire Alarm Inspection Report - Department of Public Works - NFPA Annual Fire Inspection and Testing Report Certification C4-FAS ID# 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
1	Service & Repair - Dept of Public Works - Perform Annual New Jersey State Fire Inspection	75.00	75.00
1	Fire Alarm Inspection Report - Borough Water Department - NFPA Annual Fire Inspection and Testing Report Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
1.5	Service & Repair - Borough Water Department - Perform Annual New Jersey State Fire Inspection	75.00	112.50
2	Material and Equipment - Replace two (2) 12vdc 10amp hr Back up power supply	78.50	157.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total

\$1,439.00

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. 24-00503

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 04/15/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 31453

DATE PAID 04/17/2024

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitor	4-01- -155-229	210.0000	210.00
			TOTAL	210.00

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.

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

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
4/1/2024	47910

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	25.00	75.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	15.00	45.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
4.01. 155.229			
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$210.00

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. 23-00072

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA Ave
SUITE 104 PMB135
SPARTA, NJ 07871

ORDER DATE: 01/12/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 30292

DATE PAID 1/20/2023

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	System Monitor	2-01- -155-222	210.0000	210.00
			TOTAL	210.00

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.

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

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
1/1/2023	47058

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	25.00	75.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	15.00	45.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
2.01 - 155 - 222			
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you		Total	\$210.00

FLEMINGTON, NJ 08822

Phone: (908)782-8840

Fax: (908)782-0142

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

NO. 25-00503

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

ORDER DATE: 04/21/26

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)586-7300

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: CSIS

CSI SECURITY SYSTEMS
270 SPARTA AVE
SUITE 104 PMB135
SPARTA, NJ 07871

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Annual Fire Alarm Inspection Invoice # 49629	6-01-205-229	492.5000	492.50
			TOTAL	492.50

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

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

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
4/17/2026	49629

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No	Terms	Project
M. Campion	Due on receipt	

Quantity	Description	Rate	Amount
1.5	Service & Repair - 4/15/2026 - Perform annual NJ Fire Alarm and Report	85.00	127.50
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID# 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	365.00	365.00
0	NJ State Tax	0.00	0.00

PO# 26-00503
PO emailed for
signature
4/21/26
SK

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total	\$492.50
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BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822
TEL (908)782-8840 FAX (908)782-0142

PURCHASE ORDER

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

NO. 22-00613

ORDER DATE: 05/12/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 29678

DATE PAID 05/18/2022

NOTICE: TAX ID #22-6001803 - TAX EXEMPT

SHIP TO	BOROUGH OF FLEMINGTON 38 PARK AVENUE FLEMINGTON, NEW JERSEY 08822
	VENDOR #: CSIS
VENDOR	CSI SECURITY SYSTEMS 270 SPARTA AVE SUITE 104 PMB135 SPARTA, NJ 07871
	Phone: (973)586-7300

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Alarm Testing	2-01- -205-229	425.0000	425.00
			TOTAL	425.00

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. X  VENDOR SIGN HERE OFFICIAL POSITION PRAS DATE 5/18/22 TAX ID NO. OR SOCIAL SECURITY NO. 201581218	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. Chief Financial Officer _____ Mayor _____ Council _____
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Invoice

for
Flemington Boro Hall
38 Park Avenue
Flemington, NJ 08822



Invoice No. 232 Issued on Thu May 5, 2022

Qty	Name	Description	Rate	Amount	Tax
2	Labor Fire Inspection	Performed Annual Fire Alarm Inspection per New Jersey State Fire Alarm Code.	\$75.00	\$150.00	NON
1	NFPA Fire Inspection	Annual NFPA Fire and Testing Report New Jersey Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA72	\$275.00	\$275.00	NON

tax	\$0.00
total	\$425.00
amount paid	\$0.00
balance due	\$425.00

THANK YOU for choosing Hallock - CSI Security Systems

QUESTIONS? CONTACT US

CSI Security Systems Inc.
Email: sales@csisecurity.us
Phone NJ: (973) 586-7300
PA: (570) 775-4086

Hallock Technologies
Email: sales@hallocktechnologies.com
Phone: (570) 589-0099

TERMS & CONDITIONS

We accept payment by check, cash and credit. Please send checks to our main address or call with credit card info.

*****IMPORTANT: Please make checks payable to CSI Security Systems Inc. and mail to 148 William Street Pittston PA 18640*****
NOTE:

Thank you for your business. Please note that we are now merging together with Hallock Technologies allowing us to provide the same quality IT service that you have been accustomed to with security services.

Headquarters Main Office: 148 William Street, Pittston, PA 18640
Lords Valley PA Office: 3018 Hemlock Farms, Hawley, PA 18428
Sparta NJ Office: 270 Sparta Avenue, Sparta NJ 07871

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

PURCHASE ORDER

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

NO. 22-00333

ORDER DATE: 03/07/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 29494

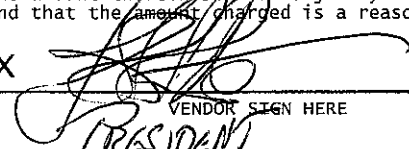
DATE PAID 03/09/2022

NOTICE: TAX ID #22-6001803 - TAX EXEMPT

SHIP TO	BOROUGH OF FLEMINGTON 38 PARK AVENUE FLEMINGTON, NEW JERSEY 08822
	VENDOR #: CSIS
VENDOR	CSI SECURITY SYSTEMS 270 SPARTA AVE SUITE 104 PMB135 SPARTA, NJ 07871
	Phone: (973)586-7300

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Alarm Service	2-01- -155-229	330.0000	330.00
			TOTAL	330.00

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. X  VENDOR SIGN HERE OFFICIAL POSITION PRESIDENT DATE 3/15/22 TAX ID NO. OR SOCIAL SECURITY NO. 201581218	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. Chief Financial Officer _____ Mayor _____ Council _____
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CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2022	46459

Bill To
Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1321

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Borough Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire Alarm System - Borough Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
3	System Monitor - Quarterly 24 hour Central Station monitoring - Fire alarm system - Water Department Garage	25.00	75.00
3	System Monitor - Daily Test monitoring of Fire alarm system - Water Department Garage - per New Jersey State Fire alarm code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	Total	\$330.00
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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 #: CSIS CSI SECURITY SYSTEMS 270 SPARTA AVE SUITE 104 PMB135 SPARTA, NJ 07871 Phone: (973)586-7300

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00491

ORDER DATE: 04/07/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

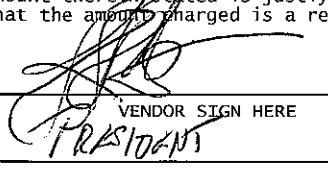
PAYMENT RECORD	
CHECK NO.	29598
DATE PAID	04/27/2022

NOTICE: TAX ID #22-6001803 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Alarm System	2-01- -155-229	210.0000	210.00
			TOTAL	210.00

Rec'd

**PLEASE SIGN AND
RETURN FOR PAYMENT**

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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. X  VENDOR SIGN HERE OFFICIAL POSITION 201581218 DATE 201581218 TAX ID NO. OR SOCIAL SECURITY NO.	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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer _____ Mayor _____ Council _____

CSI Security Systems Inc

270 Sparta Avenue

Suite 104 PMB135

Sparta, New Jersey 07871

Telephone 973 586 7300

Invoice

Date	Invoice #
4/1/2022	46515

Bill To

Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1321

P.O. No.

Terms

Project

Contractual

Due on receipt

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Central Station Fire Alarm System - Borough Hall	25.00	75.00
3	System Monitoring - Satellite Cellular backup of Security Alarm System - Borough Hall	15.00	45.00
3	System Monitoring - Daily Test Monitoring of Fire alarm system per New Jersey State Fire Alarm Code and NFPA 72	30.00	90.00
0	NJ State Tax	0.00	0.00
2.01 155.229			
Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you			Total \$210.00