PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

VENDOR NO. 1377

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-1354

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

DATE: 02/28/2022

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	INSTALL AND PROGRAM CONTROL RELAY AT H&M POTTER SCHOOL. ACCOUNT# DLR12C INVOICE# P 61140 7143/11-000-261-420-07-0000- ($1,542.01)	1,542.01	1,542.01 $1,542.01

PO# 22-1354
Hnd Chk No
Chk# 50833
Chk Date 03/29/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid $1,542.01
Liq $1,542.01
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

MGL PRINTING SOLUTIONS

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER

22-1354

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

RECEIVED
MAR 09 2022

DATE: 02/28/2022

VENDOR:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	INSTALL AND PROGRAM CONTROL RELAY AT H&M POTTER SCHOOL. ACCOUNT# DLR12C INVOICE# P 61140 7143/11-000-261-420-07-0000- ($1,542.01) Please Sign	1,542.01	1,542.01 $1,542.01

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X [signature] General Manager 3-7-2022
SIGNATURE TITLE DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

VENDOR NO. 1377

PURCHASE ORDER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR

2021->2022

PURCHASE ORDER NUMBER

22-1354

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

DATE: 02/28/2022

VENDOR:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	INSTALL AND PROGRAM CONTROL RELAY AT H&M POTTER SCHOOL.	1,542.01	1,542.01
		ACCOUNT# DLR12C INVOICE# P 61140		$1,542.01
		7143/11-000-261-420-07-0000- ($1,542.01)		

REMARKS:

Note to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE

3/9/22
DATE

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 03/02/2022 at 10:03:54 AM

22-1354

Completed Requisition

Page 1

Berkeley Twp Board of Ed

Vendor # 1377

Date 02/28/2022

Vendor:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

Ship To:
Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by JSABOLCHIC

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	**INSTALL AND PROGRAM CONTROL RELAY AT H&M POTTER SCHOOL.**	1,542.0100	1,542.01
				$1,542.01

ACCOUNT# DLR12C
INVOICE# P 61140

7143/11-000-261-420-07-0000- ($1,542.01)

MAR 0 2 2022

Administrator Approval :

Date : 3 / 2 / 22

This is A Requisition, Not An Actual PO

INVOICE

Date 2/28/22
Page 1

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

RECEIVED
MAR 01 2022

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site:
POTTER SCHOOL
60 VEEDER LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12C	P 61140			1,542.01

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 65210 - CHECKED THE PROGRAM IS ALL CORRECT TRACED OUT WIRING WIRING WITH THE SCHOOL ELECTRICIAN IT APPEARS SECURE ALL CUT A WIRE WHILE INSTALLING A NEW CELL DIALER INSTALLED A RELAY FOR THE 24V DOORS IN THE MULTI PURPOSE ROOM RECOMMEND CHANGING THE 120V DOOR HOLDERS TO 24V DOOR HOLDERS				
1.00	INSTALLED	CONTROL RELAY	122.01	N	122.01
10.00	DLR12	LABOR	141.00	N	1,410.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

OPd. 3/2/22 11-000-261-420-07-0300

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,542.01
Sales Tax	0.00
Total Due	1,542.01

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 2/28/22
Page 1

RE MAR

RE

MAR 0 9 2022

	Job Site:
BERKELEY TWP BOE **53 CENTRAL PARKWAY** **BAYVILLE, NJ 08721**	**POTTER SCHOOL** **60 VEEDER LANE** **BAYVILLE, NJ 08721**

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12C	P 61140	22-1354		1,542.01

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 65210 - CHECKED THE PROGRAM IS ALL CORRECT TRACED OUT WIRING WIRING WITH THE SCHOOL ELECTRICIAN IT APPEARS SECURE ALL CUT A WIRE WHILE INSTALLING A NEW CELL DIALER INSTALLED A RELAY FOR THE 24V DOORS IN THE MULTI PURPOSE ROOM RECOMMEND CHANGING THE 120V DOOR HOLDERS TO 24V DOOR HOLDERS				
1.00	INSTALLED	CONTROL RELAY	122.01	N	122.01
10.00	DLR12	LABOR	141.00	N	1,410.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

RE ED

MA 22

3-7-22 Signed PO Included

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**1,542.01**
Sales Tax	**0.00**
Total Due	**1,542.01**

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER
22-0967
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/30/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Troubleshoot fault metered in panel as per attached - BTES 7143/11-000-261-420-07-0000- ($398.00)	398.00	398.00
				$398.00

PO# 22-0967 Hnd Chk No
Chk# 50560 Chk Date 01/25/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid $398.00 Liq $398.00
Acct 11-000-261-420-07-0000-

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER
22-0967
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/30/2021

RECE

DEC 15 2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Troubleshoot fault metered in panel as per attached - BTES 7143/11-000-261-420-07-0000-($398.00)	398.00	398.00 $398.00

Please Sign

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X [signature] Maint Mgr 12-13-2021
SIGNATURE TITLE DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

MGL PRINTING SOLUTIONS

PURCHASE ORDER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

PURCHASE ORDER NUMBER 22-0967

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

VENDOR NO. 1377

RECEIVED
DEC 13 2021

DATE: 11/30/2021

VENDOR:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Troubleshoot fault metered in panel as per attached - BTES	398.00	398.00
		7143/11-000-261-420-07-0000-($398.00)		$398.00

REMARKS:

Note to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE 12/11/21 DATE

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 12/07/2021 at 10:48:09 AM

22-0967

Completed Requisition

Berkeley Twp Board of Ed

RECEIVED

DEC 08 2021

Vendor # 1377

Date 11/30/2021

Vendor:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

Ship To:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	**Troubleshoot fault metered in panel as per attached - BTES**	**398.0000**	**398.00**
				$398.00

7143/11-000-261-420-07-0000- ($398.00)

12/8/21

Administrator Approval : **Date :**

This is A Requisition, Not An Actual PO 12/7/21

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

RECEI...

NOV 24 2021

INVOICE

Date 11/22/21
Page 1

Job Site:

BERKLEY TWSP BOE 53 CENTRAL PARKWAY BAYVILLE, NJ 08721	BERKELEY TWSP ELEMENTARY 10 EMERY LANE BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12E	P 60645			398.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64685 - EMERGENCY SERVICE - THE SYSTEM HAD A REBOOT FAULT METERED INCOMING VOLTAGE ONLY HAD 71VAC RECYCLED POWER NO CHANGE THERE IS AN ELECTRICAL PHASE DOWN ONCE THAT PHASE CAME UP THE PANEL RETURNED TO NORMAL				
2.00	DLR12	LABOR	196.50	N	393.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

Nelly
needs a purchase order?
Thankyou
BD

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	398.00
Sales Tax	0.00
Total Due	398.00

VENDOR NO. 1377

PURCHASE ORDER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-0799
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/15/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Troubleshoot duct detector - Potter	715.00	715.00
		7143/11-000-261-420-07-0000-($715.00)		$715.00

PO# 22-0799
Hnd Chk No
Chk# 50446
Chk Date 12/20/2021
Vend FIRE SECURITY TECHNOLOGIES
Paid $715.00
Liq $715.00
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VENDOR NO. 1377

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. *TAX EXEMPT AGENCY*

RECEIVED
NOV 22 2021

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-0799
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/15/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Troubleshoot duct detector - Potter	715.00	715.00
		7143/11-000-261-420-07-0000- ($715.00)		$715.00

REMARKS:

Notice to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE 11/18/21 DATE

RECEIVING OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. *TAX EXEMPT AGENCY*

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-0799
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

RECEIVED
NOV 24 2021

DATE: 10/15/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Troubleshoot duct detector - Potter	715.00	715.00
		7143/11-000-261-420-07-0000-($715.00)		$715.00

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X Jeannine Myers   finance mgr   11/22/2021
SIGNATURE   TITLE   DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

Gunyrolli
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY 604214

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 10/28/2021 at 01:51:43 PM

22-0799

Completed Requisition

Berkeley Twp Board of Ed

REC

Vendor # 1377

Date 10/15/2021

Vendor:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

NOV 1 0 2021

Ship To:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Troubleshoot duct detector - Potter	715.0000	715.00
		7143/11-000-261-420-07-0000- ($715.00)		$715.00

11/15/21

Administrator Approval :

Date :

This is A Requisition, Not An Actual PO

10 / 28 / 21

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

RECEIVED

OCT 26 2021

INVOICE

Date 10/20/21
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site:

POTTER SCHOOL
60 VEEDER LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12C	P 60424			715.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64543 - EMERGENCY SERVICE - DUCT DETECTOR ABOVE CEILING 2ND FLOOR HALL BY STAIRWELL 4B WAS STUCK IN ALARM REPLACED THE DUCT DETECTOR RESET THE ALARM SYSTEM NORMAL UPON DEPARTURE				
1.00	INSTALLED	DUCT DETECTOR	317.00	N	317.00
2.00	DLR12	LABOR	196.50	N	393.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**715.00**
Sales Tax	**0.00**
Total Due	**715.00**

RA 10/28/21

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER
22-0775
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: .0/15/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	BALANCE DUE FROM TROUBLESHOOTING FIRE PANEL - GOES WITH PO #22-0583 BAYVILLE SCHOOL N 7143/11-000-261-420-07-0000- ($446.00)	446.00	446.00 $446.00

PO# 22-0775
Hnd Chk No
Chk# 50560
Chk Date 01/25/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid $446.00
Liq $446.00
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-0775
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/15/2021

RECEIVED
NOV 08 2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	BALANCE DUE FROM TROUBLESHOOTING FIRE PANEL - GOES WITH PO #22-0583 BAYVILLE SCHOOL N 7143/11-000-261-420-07-0000- ($446.00)	446.00 Bal Now	446.00 $446.00

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X Jeannine Mg Financial Manager 11-3-2021
SIGNATURE TITLE DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

VENDOR NO. 1377

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-0775
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

RECEIVED
DEC 17 2021

DATE: 10/15/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	BALANCE DUE FROM TROUBLESHOOTING FIRE PANEL - GOES WITH PO #22-0583 BAYVILLE SCHOOL N 7143/11-000-261-420-07-0000-($446.00)	446.00	446.00 $446.00

REMARKS:

N[illegible] to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE 12/16/21 DATE

Page 1

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MGL PRINTING SOLUTIONS 908-665-1999 B033-01 Q

va_req01_v031919

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Run on 10/22/2021 at 12:56:24 PM

22-0775

Completed Requisition

Page 1

Berkeley Twp Board of Ed

RECEIVED

OCT 25 2021

Vendor # 1377

Date 10/15/2021

Vendor:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

Ship To:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	BALANCE DUE FROM TROUBLESHOOTING FIRE PANEL - GOES WITH PO #22-0583	446.0000	446.00
				$446.00

BAYVILLE SCHOOL

N

7143/11-000-261-420-07-0000- ($446.00)

10/20/21

Administrator Approval :

Date : 10 / 22 / 21

This is A Requisition, Not An Actual PO

INVOICE

Date 10/20/21
Page 1

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

RECEIVED

OCT 22 2021

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2414

Job Site:
BAYVILLE SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 60396			1,446.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64440 - UPON ARRIVAL THE ANNUNCIATOR WAS IN TROUBLE AND NEEDED TO BE REPLACED REPLACED THE ANNUNCIATOR TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE				
1.00	INSTALLED	ANNUNCIATOR CONTROL	813.75	N	813.75
4.75	DLR120	LABOR	131.00	N	622.25
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

22-0583

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,446.00
Sales Tax	0.00
Total Due	1,446.00

1446.00

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

RECEIVED

OCT 22 2021

Date 10/20/21
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2414

Job Site:

BAYVILLE SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 60396			1,446.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64440 - UPON ARRIVAL THE ANNUNCIATOR WAS IN TROUBLE AND NEEDED TO BE REPLACED REPLACED THE ANNUNCIATOR TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE				
1.00	INSTALLED	ANNUNCIATOR CONTROL	813.75	N	813.75
4.75	DLR120	LABOR	131.00	N	622.25
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

emailed to John S & Kelly 10-22-21

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**1,446.00**
Sales Tax	**0.00**
Total Due	**1,446.00**

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 10/20/21
Page 1

RECEIV

NOV 08 2021

Job Site:

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2414

BAYVILLE SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 60396			1,446.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64440 - UPON ARRIVAL THE ANNUNCIATOR WAS IN TROUBLE AND NEEDED TO BE REPLACED REPLACED THE ANNUNCIATOR TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE				
1.00	INSTALLED	ANNUNCIATOR CONTROL	813.75	N	813.75
4.75	DLR120	LABOR	131.00	N	622.25
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges

Sales Tax
Total Due

dO 11-3-2021 Signed RC Jr.

PURCHASE ORDER
Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER
22-0583
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/15/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	TROUBLESHOOT FIRE PANEL - BAYVILLE SCHOOL	1,000.00	1,000.00
		NOT TO EXCEED $1,000.00		$1,000.00
		7143/11-000-261-420-07-0000- ($1,000.00)		

PO# 22-0583 Hnd Chk No
Chk# 50690 Chk Date 02/22/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid $1,000.00 Liq $1,000.00
Acct 11-000-261-420-07-0000-

446.00

pd on
po# 22-0775

BOARD OFFICE COPY

MGL PRINTING SOLUTIONS

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. *TAX EXEMPT AGENCY*

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER
22-0583
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/15/2021

RECEIVED
OCT 04 2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION	

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	TROUBLESHOOT FIRE PANEL - BAYVILLE SCHOOL	1,000.00	1,000.00
		NOT TO EXCEED $1,000.00		$1,000.00
		7143/11-000-261-420-07-0000-($1,000.00)		

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X [signature] Financial Manager 9-30-2021
SIGNATURE TITLE DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

inv#64440

VOUCHER COPY

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER 22-0583

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

DATE: 09/15/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	TROUBLESHOOT FIRE PANEL - BAYVILLE SCHOOL NOT TO EXCEED $1,000.00 7143/11-000-261-420-07-0000- ($1,000.00)	1,000.00	1,000.00 $1,000.00

REMARKS:

Note to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE DATE 9/28/21

MGL PRINTING SOLUTIONS

Fir. Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

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JAN 21 2022

INVOICE

Date 10/20/21
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2414

Job Site:
BAYVILLE SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 60396	22-0583		1,446.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64440 - UPON ARRIVAL THE ANNUNCIATOR WAS IN TROUBLE AND NEEDED TO BE REPLACED REPLACED THE ANNUNCIATOR TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE				
1.00	INSTALLED	ANNUNCIATOR CONTROL	813.75	N	813.75
4.75	DLR120	LABOR	131.00	N	622.25
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,446.00
Sales Tax	0.00
Total Due	1,446.00

va_req01_v031919

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Run on 09/23/2021 at 10:46:35 AM

22-0583

Completed Requisition

Page 1

Berkeley Twp Board of Ed

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SEP 24 2021

Vendor # 1377

Date 09/15/2021

Vendor:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

Ship To:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	TROUBLESHOOT FIRE PANEL - BAYVILLE SCHOOL	1,000.0000	1,000.00
		NOT TO EXCEED $1,000.00		$1,000.00
		7143/11-000-261-420-07-0000- ($1,000.00)		

BZ 9-21-21

9/27/21

Administrator Approval : **Date :** 9/23/21

This is A Requisition, Not An Actual PO

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

RECEIVED

OCT 22 2021

Date 10/20/21
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2414

Job Site:
BAYVILLE SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 60396			1,446.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64440 - UPON ARRIVAL THE ANNUNCIATOR WAS IN TROUBLE AND NEEDED TO BE REPLACED REPLACED THE ANNUNCIATOR TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE				
1.00	INSTALLED	ANNUNCIATOR CONTROL	813.75	N	813.75
4.75	DLR120	LABOR	131.00	N	622.25
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

emailed to John S & Kelly 10-22-21

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	1,446.00
Sales Tax	0.00
Total Due	1,446.00

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. *TAX EXEMPT AGENCY*

BUDGET YEAR
2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER
22-0532
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 08/31/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Repairs to strobe in classroom - Bay	524.84	524.84
		7143/11-000-261-420-07-0000- ($524.84)		$524.84

PO# 22-0532 Hnd Chk No
Chk# 49945 Chk Date 09/28/2021
Vend FIRE SECURITY TECHNOLOGIES
Paid $524.84 Liq $524.84
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 09/17/2021 at 10:28:13 AM

22-0532

Completed Requisition

Page 1

Berkeley Twp Board of Ed

Vendor # 1377

Date 08/31/2021

Vendor:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

RECEIVED
SEP 17 2021

Ship To:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Repairs to strobe in classroom - Bay	524.8400	524.84
		7143/11-000-261-420-07-0000- ($524.84)		$524.84

BJ 9-20-21

9/20/21

Administrator Approval **Date :** 9/17/21

This is A Requisition, Not An Actual PO ___/___/___

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

RECEIVED
SEP 16 2021

Date 8/30/21
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2414

Job Site:
BAYVILLE SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 60151			524.84

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64184 - RAN A NEW WIRE AND INSTALLED A HORN STROBE IN THE SPLIT CLASSROOM AS REQUESTED TESTED TO VERIFY OPERATION SYSTEM NORMAL UPON DEPARTURE				
100.00	INSTALLED	16GA 2CD PLENUM	0.38	N	38.00
2.00	INSTALLED	2X4 PLASTIC TAB BOXES	3.80	N	7.60
1.00	INSTALLED	HORN/STROBE,WALL - RED 15/75CD	74.22	N	74.22
1.00	INSTALLED	TRIM PLATE, WALL - RED	7.02	N	7.02
3.00	DLR120	LABOR	131.00	N	393.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	524.84
Sales Tax	0.00
Total Due	524.84

INVOICE

Date 8/30/21
Page 1

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2414

Job Site:
BAYVILLE SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 60151	22-0532		524.84

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64184 - RAN A NEW WIRE AND INSTALLED A HORN STROBE IN THE SPLIT CLASSROOM AS REQUESTED TESTED TO VERIFY OPERATION SYSTEM NORMAL UPON DEPARTURE				
100.00	INSTALLED	16GA 2CD PLENUM	0.38	N	38.00
2.00	INSTALLED	2X4 PLASTIC TAB BOXES	3.80	N	7.60
1.00	INSTALLED	HORN/STROBE,WALL - RED 15/75CD	74.22	N	74.22
1.00	INSTALLED	TRIM PLATE, WALL - RED	7.02	N	7.02
3.00	DLR120	LABOR	131.00	N	393.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**524.84**
Sales Tax	**0.00**
Total Due	**524.84**

BUDGET YEAR
2021->2022

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. *TAX EXEMPT AGENCY*

VENDOR NO. 1377

PURCHASE ORDER NUMBER
22-0532
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 08/31/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Repairs to strobe in classroom - Bay	524.84	524.84
		7143/11-000-261-420-07-0000- ($524.84)		$524.84

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X Jeannine Mazur — Financial Mgr — 9-20-2021
SIGNATURE — TITLE — DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

PURCHASE ORDER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER 22-0532

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

RECEIVED
SEP 22 2021

DATE:)8/31/2021

VENDOR:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Repairs to strobe in classroom - Bay	524.84	524.84
		7143/11-000-261-420-07-0000-($524.84)		$524.84

REMARKS:

Notice to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE

9/21/21
DATE

Page 1

RECEIVING OFFICE COPY

MGL PRINTING SOLUTIONS 908-665-1999 B033-01 Q

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 8/30/21
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2414

Job Site:
BAYVILLE SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 60151			524.84

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64184 - RAN A NEW WIRE AND INSTALLED A HORN STROBE IN THE SPLIT CLASSROOM AS REQUESTED TESTED TO VERIFY OPERATION SYSTEM NORMAL UPON DEPARTURE				
100.00	INSTALLED	16GA 2CD PLENUM	0.38	N	38.00
2.00	INSTALLED	2X4 PLASTIC TAB BOXES	3.80	N	7.60
1.00	INSTALLED	HORN/STROBE,WALL - RED 15/75CD	74.22	N	74.22
1.00	INSTALLED	TRIM PLATE, WALL - RED	7.02	N	7.02
3.00	DLR120	LABOR	131.00	N	393.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

RECEIVED

SEP 07 2021

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**524.84**
Sales Tax	**0.00**
Total Due	**524.84**

PURCHASE ORDER
Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

VENDOR NO. 1377

BUDGET YEAR 2021->2022

PURCHASE ORDER NUMBER 22-0471

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

DATE: 08/31/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	REPAIRS TO BOOSTER PANEL - CBW	141.46	141.46
1	Each	TROUBLESHOOT STROBE - POTTER	267.00	267.00
		7143/11-000-261-420-07-0000- ($408.46)		$408.46

BOARD OFFICE COPY

VENDOR NO. 1377

PURCHASE ORDER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-0471
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:)8/31/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	REPAIRS TO BOOSTER PANEL - CBW	141.46	141.46
1	Each	TROUBLESHOOT STROBE - POTTER	267.00	267.00
		7143/11-000-261-420-07-0000- ($408.46)		$408.46

VENDOR: TERMS & CONDITIONS - READ CAREFULLY

1. VENDOR AGREES TO THE MAXIMUM PRICING AS DETAILED ON THIS FORM UNLESS THE PURCHASE ORDER IS ADJUSTED PRIOR TO FULFILLING THE ORDER.
2. PAYMENT IS MADE ONLY WHEN ORDER IS COMPLETE AND VOUCHER IS SIGNED & INVOICE IS RECEIVED.
3. MAKE A SEPARATE INVOICE FOR EACH ORDER AND SIGN SAME.
4. DO NOT MAKE ANY SHIPMENT "COLLECT" PREPAY TRANSPORTATION CHARGES AND INCLUDE AMOUNT ON BILL UNLESS OTHERWISE AGREED.
5. SHIP VIA PARCEL POST OR TRUCK (NO EXPRESS).
6. PURCHASES ARE EXEMPT FROM ALL STATE AND FEDERAL TAXES.
7. VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, RELIGION, AGE, ANCESTRY, MARITAL STATUS, AFFECTIONAL OR SEXUAL ORIENTATION OR SEX, SOCIAL OR ECONOMIC STATUS OR DISABILITY.
8. VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH NEW JERSEY PREVAILING WAGE ACT, N.J.S.A. 34:11-56.25.
9. VENDOR IS AWARE OF THE RESTRICTIONS TO CONTRIBUTIONS TO BOARD MEMBERS AS STIPULATED IN NJAC 6A:23A-6.3 AND BY SIGNING VOUCHER CERTIFIES COMPLIANCE & NON-VIOLATION TO NJAC 6A:23A-6.3

ORDER INVALID UNLESS SIGNED BELOW

J. Gingerelli
SIGNATURE OF SCHOOL BOARD SECRETARY

VENDOR COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 09/10/2021 at 11:26:25 AM

22-0471

Completed Requisition

Berkeley Twp Board of Ed

Vendor # 1377

Date 08/31/2021

RECEIVED

SEP 17 2021

Vendor:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

Ship To:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	EA	REPAIRS TO BOOSTER PANEL - CBW	141.4600	141.46
1	Each	TROUBLESHOOT STROBE - POTTER	267.0000	267.00
		7143/11-000-261-420-07-0000- ($408.46)		$408.46

BJ 9-20-2

9/26/21

Administrator Approval: **Date :** 9/10/21

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/29/21
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site:
CLARA B WORTH SCHOOL
57 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12A	P 60075	22-0471		141.46

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64070 - REPLACED (2) 12V7AH BATTIERS IN IRC BOOSTER PANEL				
2.00	INSTALLED	12V7AH BATTERY	37.98	N	75.96
0.50	DLR12	LABOR	131.00	N	65.50

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	141.46
Sales Tax	0.00
Total Due	141.46

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 7/29/21
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site:
POTTER SCHOOL
60 VEEDER LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12C	P 60076	22-0172		267.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64071 - BPS ON 2ND FLOOR HAD AN OPEN OUTPUT CIRCUIT CAUSING A TROUBLE. REMOVAL OF EOL HORN/STROBE. PLACED EOL ON LAST DEVICE AND RETURNED SYSTEM TO NORMAL.				
2.00	DLR12	LABOR	131.00	N	262.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	267.00
Sales Tax	0.00
Total Due	267.00

BUDGET YEAR

2021->2022

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. *TAX EXEMPT AGENCY*

VENDOR NO. 1377

PURCHASE ORDER NUMBER

22-0471

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

DATE: 08/31/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	REPAIRS TO BOOSTER PANEL - CBW	141.46	141.46
1	Each	TROUBLESHOOT STROBE - POTTER	267.00	267.00
		7143/11-000-261-420-07-0000- ($408.46)		$408.46

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X Jeannine Mazur — Financial Mgr — 9-20-2021
SIGNATURE — TITLE — DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

PURCHASE ORDER
Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

VENDOR NO. 1377

BUDGET YEAR 2021->2022

PURCHASE ORDER NUMBER
22-0471
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 08/31/2021

RECEIVED
SEP 22 2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	REPAIRS TO BOOSTER PANEL - CBW	141.46	141.46
1	Each	TROUBLESHOOT STROBE - POTTER	267.00	267.00
		7143/11-000-261-420-07-0000-($408.46)		$408.46

REMARKS:

Notice to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE DATE 9/21/21

Page 1

RECEIVING OFFICE COPY

MGL PRINTING SOLUTIONS 908-665-1999 B033-01 Q

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. *TAX EXEMPT AGENCY*

VENDOR NO. 1377

BUDGET YEAR 2021->2022

PURCHASE ORDER NUMBER
22-0254
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:)7/15/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	ANNUAL FIRE ALARM TESTING - DISTRICT WIDE	19,149.00	19,149.00
		7143/11-000-261-420-07-0000- ($19,149.00)		$19,149.00

PO# 22-0254 Hnd Chk No
Chk# 49945 Chk Date 09/28/2021
Vend FIRE SECURITY TECHNOLOGIES
Paid $19,149.00 Liq $19,149.00
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-0254
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

RECEIVED
AUG 23 2021
BERKELEY TWP. BOARD OF EDUCATION

DATE:)7/15/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	ANNUAL FIRE ALARM TESTING - DISTRICT WIDE 7143/11-000-261-420-07-0000- ($19,149.00)	19,149.00	19,149.00 $19,149.00

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X [signature] VP 08/18/2021
SIGNATURE TITLE DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

MGL PRINTING SOLUTIONS 908-665-1999 B033-01 Q

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER
22-0254
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/15/2021

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	ANNUAL FIRE ALARM TESTING - DISTRICT WIDE 7143/11-000-261-420-07-0000- ($19,149.00)	19,149.00	19,149.00
				$19,149.00

REMARKS:

Notice to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE

8/18/21
DATE

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 08/02/2021 at 01:14:43 PM

22-0254

Completed Requisition

Page 1

Berkeley Twp Board of Ed

Vendor # 1377

RECEIVED

AUG 04 2021

Date 07/15/2021

Vendor:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

Ship To:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO

PO Type = Quote

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	ANNUAL FIRE ALARM TESTING - DISTRICT WIDE	19,149.0000	19,149.00
		7143/11-000-261-420-07-0000- ($19,149.00)		**$19,149.00**

8/5/21

GA 8/10/21

Administrator Approval : **Date :** 8/3/2021

This is A Requisition, Not An Actual PO

FIRE SECURITY TECHNOLOGIES
1709 HWY 34
FARMINGDALE, NJ 07727
732-938-2111 Fax 732-938-5796
License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No.	**10300**
Proposal Date	**3/18/21**
SalesPerson	**FRANK**
Site Contact	**RICH MUELLER**
Telephone	**732-539-8768**
Fax Number	

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

PROJECT PRICING

Total Parts And Labor	**19,149.00**
Total Job Price	**19,149.00**

Payment Schedule

2021 FA INSP	**19,149.00**

Invoices due upon receipt

This proposal may be withdrawn by us if not accepted within 60 Days

Signature (Title)

Date Signed

8/2/2021

FIRE SECURITY TECHNOLOGIES
1709 HWY 34
FARMINGDALE, NJ 07727
732-938-2111 Fax 732-938-5796
License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No.	**10300**
Proposal Date	**3/18/21**
SalesPerson	**FRANK**
Site Contact	**RICH MUELLER**
Telephone	**732-539-8768**
Fax Number	

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

QUOTE DESCRIPTION

This proposal is to provide fire alarm system inspection and testing services. A detailed report shall be provided following the inspection and testing including a list of initiation and signaling devices tested along with the associated circuit and test results for each device. System field devices including pull stations, smoke and heat detectors, duct smoke detectors, fire sprinkler water flow and supervisory devices, audible and visual indicating appliances and auxiliary controls will be functionally tested.

Fire alarm control panel shall be completely inspected and functionally tested to confirm all input/output functions. Each zone or field circuit shall be checked for opens, shorts, or grounds.

Fire alarm field devices shall be visually inspected and functionally tested to confirm proper alarm activation.

System smoke detectors shall be cleaned in accordance with the manufacturer's recommendations following the satisfactory activation of the smoke detector during testing.

Fire alarm and detection system control-by-event functions shall be functionally tested and the proper operation confirmed including all functions such as but not limited to; Door closers, Air handler shutdown, Elevator recall, Remote alarm and trouble signaling, Remote annunciation, Door releases, and Smoke hatch activations.

Manual pull stations shall be inspected, tested, cleaned, and adjusted as required to confirm satisfactory operation.

All heat detectors shall be functionally tested via the application of rate-of-rise or fixed temp heat generation to confirm proper detector response and restoral of the device. 20% of all heat detectors will be tested over a 5 year period to reach 100% testing.

Audible and visual signaling devices shall be activated and satisfactory operation shall be confirmed.

Field devices shall be tagged with a bar code sticker indicating that Fire Security Technologies, Inc. inspected the specific device at the time and on the date of testing indicated on the inspection report.

Waterflow and tamper switches shall be tested.

FIRE SECURITY TECHNOLOGIES
1709 HWY 34
FARMINGDALE, NJ 07727
732-938-2111 Fax 732-938-5796
License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No.	**10300**
Proposal Date	**3/18/21**
SalesPerson	**FRANK**
Site Contact	**RICH MUELLER**
Telephone	**732-539-8768**
Fax Number	

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

A comprehensive inspection report shall be provided to the client following the inspection. The report shall include the following:

- A complete list of all field devices tested along with the appropriate zone response and device test results
- A complete panel checklist including all audible and visual panel indicators and their response to each specific test.
- A complete list of all panel user functions and their confirmed operation as designed by the manufacturer.
- A full description of the system including control panel, field devices and related components indicating the overall systems response to alarm or trouble conditions.

Sales and/or use tax has NOT been included in this proposals pricing. If this project is exempt from sales tax the appropriate tax exempt certificate must be included with the purchase order and/or signed proposal. If an approved tax exempt form is not received, invoicing for the project will include applicable taxes which will be in addition to the quoted price in this proposal.

Owner shall provide Fire Security Technologies reasonable and safe access to all areas where Fire Alarm Equipment will be tested.

Excessive height, where lifts and ladders are needed, will be the responsibility of the owner, or Fire Security Technologies, Inc. can provide this equipment at an additional cost.

Sensitivity testing is not included in this proposal.

All work to be completed during normal working hours of Monday through Friday 8:00 A.M. to 4:30 P.M. If overtime or weekend work is necessary it will be at an additional charge. **The Berkeley TWP BOE will coordinate with their elevator co. at time of inspection to provide Fire Security Technologies, Inc. with safe access to elevator shaft.**

ED DATA X136

FIRE SECURITY TECHNOLOGIES
1709 HWY 34
FARMINGDALE, NJ 07727
732-938-2111 Fax 732-938-5796
License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No.	10300
Proposal Date	3/18/21
SalesPerson	FRANK
Site Contact	RICH MUELLER
Telephone	732-539-8768
Fax Number	

Job Site

BERKELEY TOWNSHIP BOE 53 CENTRAL PARKWAY BAYVILLE, NJ 08721	BERKELEY TOWNSHIP BOE 53 CENTRAL PARKWAY BAYVILLE, NJ 08721

Locations to be inspected:

1.) Bayville School
2.) Potter School
3.) Clara B. Worth
4.) Berkeley School
5.) Annex
6.) Maintenance Bldg
7.) District Bldg
8.) Bus Garage

ABC Fire & Safety, Inc.
750 Fairfield Avenue | Kenilworth NJ 07033

908 259-9110 Phone
908 259- 9021 Fax
www.abcfiresafety.net Website

QUOTATION

TO:	Berkely BOE	QUOTATION NO.	ED031821	Issue No. 1
		DATE:	March 18, 2021	Page 1 of 1
ATTN:	Rich Mueller			
		PROJECT:	Annual Fire Alarm Test & Inspect	
EMAIL:	Umueller@btboe.org			

- Terms are Net 10 Days from date of invoice where satisfactory open account is established.
- Quotation is valid for 30 days from date listed on quotation.
- NJ State Sales Tax is not included. Please add where applicable.
- All Standard ABC Terms and Conditions Apply – please contact us for a copy if necessary

ABC Fire & Safety Inc. will provide the following in accordance with NFPA 72 and all state and local codes:

1) Provide all material and labor to test and inspect the fire alarm systems at the following locations: Bayville School, Potter School, Berkely School, Clara B. Worth School, Annex, Maintenance Building, District Building, Bus Garage.

   Annual testing includes Fire Alarm Control Panel input and output and verifying each zone or circuit is fully functional. All field devices will be visually inspected and functionally tested. All system smoke detectors will be cleaned after testing. All other field devices and event functions will be tested to confirm full functionality and pull stations adjusted after testing As necessary. 20% of heat detectors each year for a total of 100% after five years.

   A comprehensive test report will be submitted upon completion detailing results on a by-device basis and documenting the testing process.

Price for the above- $20,250.00

Authorized Signature: *E.DiFilippo*

Authorization to Proceed

Signed / PO Number	Print Name	Date

RECEIVED

JUL 29 2021

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/28/21
Page 1

Job Site:

Bill To	Job Site
BERKLEY TOWNSHIP BOE **53 CENTRAL PARKWAY** **BAYVILLE, NJ 08721**	**BERKELEY TOWNSHIP BOE ANNEX** **60 VEEDER LANE** **BAYVILLE, NJ 08721**

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12D	P 60071			19,149.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64033 - 2021 ANNUAL FIRE ALARM INSPECTION - ANNEX & BOE - DISTRICT WIDE BILLING				
1.00	DLR12	LABOR	19,149.00	N	19,149.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**19,149.00**
Sales Tax	**0.00**
Total Due	**19,149.00**

INVOICE

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 7/28/21
Page 1

	Job Site:
BERKLEY TOWNSHIP BOE 53 CENTRAL PARKWAY BAYVILLE, NJ 08721	BERKELEY TOWNSHIP BOE ANNEX 60 VEEDER LANE BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12D	P 60071	22-0254		19,149.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 64033 - 2021 ANNUAL FIRE ALARM INSPECTION - ANNEX & BOE - DISTRICT WIDE BILLING				
1.00	DLR12	LABOR	19,149.00	N	19,149.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	19,149.00
Sales Tax	0.00
Total Due	19,149.00

VENDOR NO. 1377

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-1648
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/15/2022

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	TROUBLESHOOT PANEL AT BTES AS PER ATTACHED. 7143/11-000-261-420-07-0000- ($412.54)	412.54	412.54 $412.54

PO# 22-1648
Chk# 51114 Chk Date 05/24/2022 Hnd Chk No
Vend FIRE SECURITY TECHNOLOGIES
Paid $412.54 Liq $412.54
Acct 11-000-261-420-07-0000-

MGL PRINTING SOLUTIONS 908-665-1999 B033-01 Q

BOARD OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER
Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-1648
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/15/2022

RECEIVED
MAY 11 2022

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	TROUBLESHOOT PANEL AT BTES AS PER ATTACHED. 7143/11-000-261-420-07-0000-($412.54)	412.54	412.54 $412.54

blazar@btboe.org

Please Sign

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X [signature] General Manager 5/9/2022
SIGNATURE TITLE DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

MGL PRINTING SOLUTIONS 908-665-1999 8033-01 Q

PURCHASE ORDER
Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER 22-1648

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

DATE: 04/15/2022

RECEIVED

MAY 05 2022

VENDOR:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	TROUBLESHOOT PANEL AT BTES AS PER ATTACHED. 7143/11-000-261-420-07-0000- ($412.54)	412.54	412.54 $412.54

REMARKS:

Notice to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE _______ DATE 5/5/22

RECEIVING OFFICE COPY

MGL PRINTING SOLUTIONS 908-665-1999 B033-01 G

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 04/28/2022 at 10:57:02 AM

22-1648

Completed Requisition

Berkeley Twp Board of Ed

Vendor # 1377

RECEIVED MAY 0 8

Date 04/15/2022

Vendor:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

Ship To:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	TROUBLESHOOT PANEL AT BTES AS PER ATTACHED.	412.5400	412.54
				$412.54
		7143/11-000-261-420-07-0000- ($412.54)		

Administrator Approval :

Date : 4/30/22

This is A Requisition, Not An Actual PO

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

RECEIVED
APR 25 2022

INVOICE

Date 4/14/22
Page 1

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site:
BERKELEY TWSP ELEMENTARY
10 EMERY LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12E	P 61371			412.54

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 65595 - THE SYSTEM HAD AN INTERNAL FAULT LOOP CONTROLLER RESTARTED THE PANEL THE INTERNAL FAULT CLEARED IF THE PROBLEM RETURNS				
1.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	120.54	N	120.54
2.00	DLR12	LABOR	141.00	N	282.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**412.54**
Sales Tax	**0.00**
Total Due	**412.54**

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER
22-1544
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/15/2022

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Maint. Dept.
Clara B. Worth School
57 Central Parkway
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	Door relay trouble shoot as per attached - Potter	468.25	468.25
		7143/11-000-261-420-07-0000-($468.25)		$468.25

PO# 22-1544 Hnd Chk No
Chk# 51114 Chk Date 05/24/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid $468.25 Liq $468.25
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. *TAX EXEMPT AGENCY*

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-1544
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/15/2022

RECEIVED
APR 25 2022

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Maint. Dept.
Clara B. Worth School
57 Central Parkway
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	Door relay trouble shoot as per attached - Potter 7143/11-000-261-420-07-0000-($468.25)	468.25	468.25 $468.25

Please Sign

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X [signature] Finance Mgr 4-13-2022
SIGNATURE TITLE DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

VENDOR NO. 1377

PURCHASE ORDER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-1544
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

RECEIVED
APR 12 2022

DATE: 03/15/2022

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Maint. Dept.
Clara B. Worth School
57 Central Parkway
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	Door relay trouble shoot as per attached - Potter 7143/11-000-261-420-07-0000-($468.25)	468.25	468.25 $468.25

REMARKS:

Notice to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE 4/11/22 DATE

Page 1

RECEIVING OFFICE COPY

MGL PRINTING SOLUTIONS 908-665-1999 B033-01 Q

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 03/31/2022 at 01:12:01 PM

22-1544

Completed Requisition

Berkeley Twp Board of Ed

Vendor # 1377

Date 03/15/2022

Vendor:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

Ship To:

Attn To : Maint. Dept.
Clara B. Worth School
57 Central Parkway
Bayville, NJ 08721

RECEIVED
APR 04 2022

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	EA	**Door relay trouble shoot as per attached - Potter**	**468.2500**	**468.25**
		7143/11-000-261-420-07-0000- ($468.25)		**$468.25**

Administrator Approval :

Date : 4/1/22

This is A Requisition, Not An Actual PO

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 3/28/22
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site:
POTTER SCHOOL
60 VEEDER LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12C	P 61269			468.25

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 65389 - WORKED WITH THE ELECTRICIAN TRACING OUT THE DOOR ISSUE REPLACED THE CUBE RELAY WITH A CRH PROGRAMMED AND TESTED THE DOORS ARE NOW OPERATIONAL			
3.25	DLR12		141.00	N	458.25
2.00	FC		5.00	N	10.00

Hi Kelly / John
Needs a po.
please

Thank you
Bev

ECEIVED
MAR 29 2022

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**468.25**
Sales Tax	**0.00**
Total Due	**468.25**

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

VENDOR NO. 1377

BUDGET YEAR 2021->2022

PURCHASE ORDER NUMBER
22-1961
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 06/30/2022

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	Trouble shoot alarm - Bayville	287.00	287.00
		7143/11-000-261-420-07-0000- ($287.00)		$287.00

PO# 22-1961 Hnd Chk No
Chk# 51431 Chk Date 06/30/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid $287.00 Liq $287.00
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-1961

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

DATE: 06/30/2022

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	Trouble shoot alarm - Bayville	287.00	287.00
		7143/11-000-261-420-07-0000- ($287.00)		$287.00

Please Sign

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X [signature] General Manager 7/15/2022
SIGNATURE TITLE DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

MGL PRINTING SOLUTIONS 908-665-1999 B033-01 Q

PURCHASE ORDER
Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2021->2022

VENDOR NO. 1377

PURCHASE ORDER NUMBER
22-1961

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

DATE: 06/30/2022

VENDOR:
FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	Trouble shoot alarm - Bayville	287.00	287.00
		7143/11-000-261-420-07-0000-($287.00)		$287.00

REMARKS:

Note to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE 7/20/22 DATE

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 07/06/2022 at 10:11:08 AM

22-1961

Completed Requisition

Berkeley Twp Board of Ed

Vendor # 1377

Date 06/30/2022

Vendor:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727

Ship To:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	EA	Trouble shoot alarm - Bayville	287.0000	287.00
		7143/11-000-261-420-07-0000- ($287.00)		$287.00

RECEIVED
JUL 07 2022

Administrator Approval :

Date :

7/6/22

This is A Requisition. Not An Actual PO

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/21/22
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2414

Job Site:

BAYVILLE SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 61696			287.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 65880 - UPON ARRIVAL SYSTEM WAS NORMAL CHECKED THE HISTORY THERE WAS A BPS TROUBLE FROM A12 CUSTOMER WILL CALL IF THE ISSUE RETURNS				
2.00	DLR120	LABOR	141.00	N	282.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**287.00**
Sales Tax	**0.00**
Total Due	**287.00**

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/21/22
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2414

Job Site:

BAYVILLE SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 61696			287.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 65880 - UPON ARRIVAL SYSTEM WAS NORMAL CHECKED THE HISTORY THERE WAS A BPS TROUBLE FROM A12 CUSTOMER WILL CALL IF THE ISSUE RETURNS				
2.00	DLR120	LABOR	141.00	N	282.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**287.00**
Sales Tax	**0.00**
Total Due	**287.00**