

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

2023->2024

VENDOR NO. 1377

PURCHASE ORDER NUMBER

24-0110

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

DATE: 07/01/2023

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

Supply and replace analog addressable
devises as per attatched proposal
11098.

18,750.00

18,750.00

Ed-data X136

7143/11-000-261-420-07-0000-
(\$18,750.00)

\$18,750.00

PO# 24-0110

Hnd Chk No

Chk#53566

Chk Date 09/26/2023

Vend FIRE SECURITY TECHNOLOGIES

Paid \$18,750.00

Liq \$18,750.00

Acct 11-000-261-420-07-0000-

VOUCHER - RETURN TO PURCHASER**Berkeley Township Board of Education**

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

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FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727Attn 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
	Each	Supply and replace analog addressable devises as per attached proposal 11098. Ed-data X136 7143/11-000-261-420-07-0000- (\$18,750.00) July 1, 2023 - June 30, 2024 2023-2024 Please Sign	18,750.00	18,750.00 \$18,750.00

CLAIMANT'S CERTIFICATION & DECLARATIONI 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  VP 8-23-2023
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 age 1

PURCHASE ORDER
Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

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2023->2024

VENDOR NO. 1377

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24-0110

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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

Supply and replace analog addressable
devices as per attached proposal
11098.

18,750.00

18,750.00

Ed-data X136

7143/11-000-261-420-07-0000-
(\$18,750.00)

\$18,750.00

REMARKS:

No. 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

Page 1

RECEIVING OFFICE COPY

MGL PRINTING SOLUTIONS
908-685-1999 B033-01 Q

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

PROPOSAL No. 11098
Proposal Date 10/14/22
SalesPerson GLEN BELLINI
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BAYVILLE SCHOOL - ANALOG UPGRADE
356 ATLANTC CITY BLVD
BAYVILLE, NJ 08721

QUOTE DESCRIPTION

Scope of proposed work is to supply and replace all the old analog addressable devices with new addressable devices. All the analog davices are discontinued and no longer supported by the MFG. This replacement will be on a one for one basis and all existing wiring will be reused. All existing conventional zones will remain the same.

Proposal is based solely on information provided to this office. In the event of fire alarm design or engineering deficiencies related to the information provided, all site surveys, engineering services, and any additional materials, as a result of such surveys, will be at an additional cost above the base proposed price.

Owner shall provide reasonable and safe access to all areas where the equipment and/or wiring is to be installed and tested.

The engineered fire alarm package consists of required filing of permits, fire alarm system submittals, installation materials and labor as well as technical services for programming and final tests and inspections. **Municipal permit fees and signed / sealed drawing development costs (if required) shall be in addition to the quoted price.**

Progress billing shall reflect any necessary permit approval, actual labor and materials provided for the project and such invoices shall be due upon receipt.

Labor and materials supplied for the project shall be covered by a one (1) year limited warranty following the completed installation.

All labor is calculated using prevailing wage

Our staff of non-union installation technicians shall perform installation. If a union issue develops that prevents Fire Security Technologies, Inc. technicians from completing the installation the contractor shall pay Fire Security Technologies, Inc. for the labor and materials provided. Fire Security Technologies, Inc. will not be held responsible for any work or additional costs when others provide union labor.

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

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

**BAYVILLE SCHOOL - ANALOG UPGRADE
356 ATLANTC CITY BLVD
BAYVILLE, NJ 08721**

All work to be completed during normal working hours of Monday through Friday 7:30 A.M. to 4:30 P.M. If overtime or weekend work is necessary it will be at an additional charge.

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.

NOTES

1. Please see attached letter of discontinuation from the MFG.
2. If a lift is needed and not provided by the BOE the cost will be in addition to the quoted price.
3. 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. 11098

Proposal Date 10/14/22

SalesPerson GLEN BELLINI

Site Contact JOHN SKINNER

Telephone 732-768-9596

Fax Number

Job Site

Page 3

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BAYVILLE SCHOOL - ANALOG UPGRADE
356 ATLANTC CITY BLVD
BAYVILLE, NJ 08721

EQUIPMENT & SERVICES**Qty Description**

1.00 SINGLE LOOP CARD
51.00 SMOKE DETECTOR
4.00 DUCT DETECTOR
4.00 REMOTE TEST STATION
10.00 CONTROL RELAY
15.00 S/I MONITOR MODULE

1709 HWY 34 FARMINGDALE NJ 07727

Tel (732)938-2111 Fax (732)938-5796

mail@firesecuritytech.com

www.firesecuritytech.com

FIRE SECURITY TECHNOLOGIES

1709 HWY 34,

FARMINGDALE, NJ 07727

732-938-2111 Fax 732-938-5796

License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No. 11098

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53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BAYVILLE SCHOOL - ANALOG UPGRADE
356 ATLANTC CITY BLVD
BAYVILLE, NJ 08721

PROJECT PRICING

Total Parts And Labor 18,750.00

Total Job Price 18,750.00

Payment Schedule

Invoices due upon receipt

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

Signature

(Title)

Date Signed

1709 HWY 34 FARMINGDALE NJ 07727

Tel (732)938-2111 Fax (732)938-5796

mail@firesecuritytech.com

www.firesecuritytech.com

Fire Security Technologies ,Inc.

1709 Hwy 34 STE #7

Farmingdale, NJ 07727

732-938-2111

License 34BF00010500

INVOICE

Date 8/23/23

Page 1

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

Job Site:

BAYVILLE SCHOOL - ANALOG UPGRADE
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01307	P 63417	24-0110		18,750.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67635 - BILLING - PROGRESS BILLING #1 SUBMITTAL PACKAGE / MATERIAL / LABOR					
1.00	INSTALLED	10A BOOSTER POWER SUPPLY			
2.00	INSTALLED	12V7AH BATTERY			
1000.00	INSTALLED	16GA 2CD PLENUM			
4.00	INSTALLED	36 -IN SAMPLING TUBE			
10.00	INSTALLED	CONTROL RELAY			
1.00	INSTALLED	CTRL REALY MODULE UIO			
8.00	INSTALLED	DUAL UIO INPUT MODULE			
4.00	INSTALLED	DUCT DETECTOR			
51.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET			
4.00	INSTALLED	REMOTE TEST STATION, KEYPAD			
4.00	INSTALLED	RZB MOUNTING CABINET			
15.00	INSTALLED	S/I MONITOR MODULE			
51.00	INSTALLED	SIG SER 4X4 MOUNT BASE			
7.00	INSTALLED	SYNCHRONIZED RISER MOD			
4.00	INSTALLED	UNIVERSAL I/O MOTHERBOARD			
1.00	INSTALLED	SINGLE LOOP DATA CTRLR MOD			
1.00	REG RATE-4	LABOR	18,750.00	N	18,750.00

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

Total Charges	18,750.00
Sales Tax	0.00
Total Due	18,750.00

INVOICE

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

Date 8/23/23
Page 1

Job Site:

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

BAYVILLE SCHOOL - ANALOG UPGRADE
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

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1.00	REG RATE-4	LABOR	18,750.00	N	18,750.00

NET DUE UPON RECIEPT		Total Charges	18,750.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	18,750.00

Berkeley Township Board of Education

BUDGET YEAR

2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-0111

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DATE: 07/01/2023

VENDOR:

SHIP TO:

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

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	Fire alarm system inspection and testing services as per attached quote 11366. Ed Data X136 7143/11-000-261-420-07-0000- (\$20,508.00)	20,508.00	20,508.00 \$20,508.00

PO# 24-0111 Hnd Chk No
 Chk# 53566 Chk Date 09/26/2023
 Vend FIRE SECURITY TECHNOLOGIES
 Paid \$20,508.00 Liq \$20,508.00
 Acct 11-000-261-420-07-0000-

VOUCHER - RETURN TO PURCHASER**Berkeley Township Board of Education**

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F

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

SHIP TO:

F F

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
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L

J L

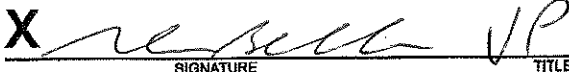
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		Ed Data X136		
		7143/11-000-261-420-07-0000- (\$20,508.00)		\$20,508.00
Please Sign July 1, 2023 - June 30, 2024				

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.

ORDER INVALID UNLESS**SIGNED BELOW**

X  VP 6-2-2023

SIGNATURE TITLE DATE

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 1377

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BAYVILLE, NJ 08721-2496
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REMARKS:

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SIGNATURE

DATE

Page 1

RECEIVING OFFICE COPY

MCL PRINTING SOLUTIONS
908-865-1999 B033-01 Q

This is A Requisition, Not An Actual PO**24-0111****Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 07/01/2023**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 =** Bid**Control #****PO Description**

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Fire alarm system inspection and testing services as per attached quote 11366.	20,508.0000	20,508.00
		Ed Data X136		<u>\$20,508.00</u>
		7143/11-000-261-420-07-0000- (\$20,508.00)		

RECEIVED

MAY 23 2023

Administrator Approval:**Date :**

5/22/23

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

**PROPOSAL No. 11366
Proposal Date 4/28/23
SalesPerson FRANK
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number**

Job Site

Page 1

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

**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.

An annual 100% inspection and test of the fire alarm system as required for compliance with the requirements of the N.J. Uniform Fire Codes. All Conventional Zones will tested in accordance with the latest addition of NFPA 72 The annual inspection shall include the following services:

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.

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.

FIRE SECURITY TECHNOLOGIES

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FARMINGDALE, NJ 07727
732-938-2111 Fax 732-938-5796
License# 34BF00010500 / P00245**

PROPOSAL

**PROPOSAL No. 11366
Proposal Date 4/28/23
SalesPerson FRANK
Site Contact JOHN SKINNER
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Job Site

Page 2

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53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

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

Waterflow and tamper switches shall be tested.

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. 11366

Proposal Date 4/28/23

SalesPerson FRANK

Site Contact JOHN SKINNER

Telephone 732-768-9596

Fax Number

Job Site

Page 3

**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.) BOE-Annex**
- 6.) Maintenance Bldg**
- 7.) District Bldg**
- 8.) Bus Garage**

FIRE SECURITY TECHNOLOGIES

1709 HWY 34

FARMINGDALE, NJ 07727

732-938-2111 Fax 732-938-5796

License# 34BF00010500 / P00245

PROPOSAL

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Proposal Date 4/28/23

SalesPerson FRANK

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Telephone 732-768-9596

Fax Number

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53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

PROJECT PRICING

Total Parts And Labor 20,508.00

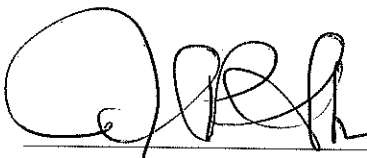
Total Job Price 20,508.00

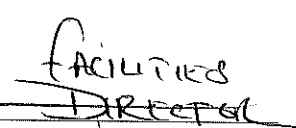
Payment Schedule

2023 FA INSP 20,508.00

Invoices due upon receipt

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


Signature


(Title)

5/22/23
Date Signed

INVOICE

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

Date 7/06/23
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 63279	24-0111		20,508.00	

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 65925 - 2023 ANNUAL FIRE ALARM INSPECTION - DISTRICT WIDE					
1.00	DLR12	LABOR	20,508.00	N	20,508.00

NET DUE UPON RECIEPT			Total Charges	20,508.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE			Sales Tax	0.00
			Total Due	20,508.00

PURCHASE ORDER

Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-0675

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

DATE: 08/23/2023

VENDOR:

SHIP TO:

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

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 FIRE ALARM SYSTEM AS PER ATTACHED INVOICE # P63418 - BAYVILLE 7143/11-000-261-420-07-0000- (\$1,584.60)	1,584.60	1,584.60 \$1,584.60
PO# 24-0675 Chk# 53566 Hnd Chk No Chk Date 09/26/2023 Vend FIRE SECURITY TECHNOLOGIES Paid \$1,584.60 Liq \$1,584.60 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

2023->2024

VENDOR NO. 1377

PURCHASE ORDER NUMBER

24-0675

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

DATE: 08/23/2023

VENDOR:

SHIP TO:

FIRE SECURITY TECHNOLOGIES

1709 HWY 34 SUITE #7

FARMINGDALE, NJ 07727

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 FIRE ALARM SYSTEM AS PER ATTACHED INVOICE # P63418 - BAYVILLE 7143/11-000-261-420-07-0000- (\$1,584.60)	1,584.60	1,584.60 \$1,584.60

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.

ORDER INVALID UNLESS**SIGNED BELOW**

SIGNATURE

TITLE

DATE

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

SIGNATURE OF SCHOOL BOARD SECRETARY

DUPLICATE VOUCHER COPY

MSL PRINTING SOLUTIONS

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR

2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-0675

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

DATE: 08/23/2023

VENDOR:

SHIP TO:

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

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 FIRE ALARM SYSTEM AS PER ATTACHED INVOICE # P63418 - BAYVILLE 7143/11-000-261-420-07-0000- (\$1,584.60)	1,584.60	1,584.60 \$1,584.60

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.

Page 1

SIGNATURE

DATE

RECEIVING OFFICE COPY

MGL PRINTING SOLUTIONS

This is A Requisition, Not An Actual PO

Run on 08/24/2023 at

09:29:38 AM

24-0675**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 08/23/2023**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	REPAIRS TO FIRE ALARM SYSTEM AS PER ATTACHED INVOICE # P63418 - BAYVILLE	1,584.6000	1,584.60
7143/11-000-261-420-07-0000- (\$1,584.60)				<u>\$1,584.60</u>

RECEIVED

AUG 23 2023

Administrator Approval :**Date :**

8 / 24 / 23

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

INVOICE

Date 8/23/23
 Page 1

Job Site:

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

BAYVILLE SCHOOL - ANALOG UPGRADE
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01307	P 63418			1,584.60

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 67974 - BILLING - EXTRA #1 - INVOICE PART ONLY 3-PPSM			
1.00	INSTALLED	PRIMARY POWER SUPPLY	1,584.60	N	1,584.60

NET DUE UPON RECIEPT		Total Charges	1,584.60
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	1,584.60

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

2023->2024

VENDOR NO. 1377

PURCHASE ORDER NUMBER

24-0644

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

DATE: 07/31/2023

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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11502 - BTES 7143/11-000-261-420-07-0000- (\$1,778.00)	1,778.00	1,778.00	1,778.00
					\$1,778.00
					=

PO# 24-0644
Chk# 53885
Vend FIRE SECURITY TECHNOLOGIES
Paid \$1,778.00
Acct 11-000-261-420-07-0000-

Hnd Chk No
Chk Date 11/17/2023
Liq \$1,778.00

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

2023->2024

VENDOR NO. 1377,

PURCHASE ORDER NUMBER

24-0644

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

DATE: 07/31/2023

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
	Each	REPAIRS TO FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11502- ETES 7143/11-000-261-420-07-0000- (\$1,778.00)	1,778.00	1,778.00 \$1,778.00

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.

ORDER INVALID UNLESS**SIGNED BELOW**

SIGNATURE

TITLE

DATE

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

SIGNATURE OF SCHOOL BOARD SECRETARY

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-0644

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

DATE: 07/31/2023

VENDOR:

SHIP TO:

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

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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11502 - BTES 7143/11-000-261-420-07-0000- (\$1,778.00)	1,778.00	1,778.00 \$1,778.00

REMARKS:

No 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.

Page 1

SIGNATURE

DATE

RECEIVING OFFICE COPY

This is A Requisition, Not An Actual PO**24-0644****Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 07/31/2023**Vendor:**

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

Ship To:

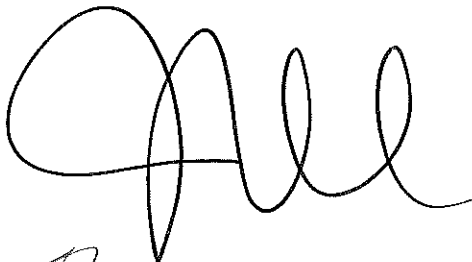
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO**PO Type =** Open Market**Control #****PO Description**

Qty.	Unit	Print Description	Price	Extended Price
1	Each	REPAIRS TO FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11502 - BTES	1,778.0000	1,778.00
7143/11-000-261-420-07-0000- (\$1,778.00)				<u>\$1,778.00</u>

RECEIVED

AUG 28 2023

**Administrator Approval :****Date :**

8/21/23

PROPOSAL

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL No. 11502
Proposal Date 8/16/23
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP ELEMENTARY SCHOOL
10 EMERY AVE
BAYVILLE, NJ 08721

QUOTE DESCRIPTION

Scope of proposed work is to supply and install materials needed to correct deficiencies noted during the recent fire alarm system inspection conducted by Fire Security Technologies.

Repairs are to include the following:

- Sensitivity testing will be performed on all smoke detectors. This is to be done every other year in accordance with The International Fire Code, New Jersey Edition section 907.20.3 (Required)
- Reprogram several devices.
- Replace 2 batteries.

Owner shall provide Fire Security Technologies reasonable and safe access to all areas where the equipment and/or wiring is to be installed or tested.

Upon completion of all repairs listed above, you will be provided with an updated inspection report.

Normal working hours are Monday through Friday, 7:30am to 4:30pm.

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.

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.

In order to proceed, please sign, date and fax this proposal to 732-938-5796. Upon receipt, we will order the material and schedule the work to be done.

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

PROPOSAL No. 11502
Proposal Date 8/16/23
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 2

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP ELEMENTARY SCH
10 EMERY AVE
BAYVILLE, NJ 08721

EQUIPMENT & SERVICES

Qty	Description
-----	-------------

1.00	SENSITIVITY TEST
2.00	12V7AH BATTERY

FIRE SECURITY TECHNOLOGIES

1709 HWY 34

FARMINGDALE, NJ 07727

732-938-2111 Fax 732-938-5796

License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No. 11502

Proposal Date 8/16/23

SalesPerson JOHN HEIDEL

Site Contact JOHN SKINNER

Telephone 732-768-9596

Fax Number

Job Site

Page 3

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP ELEMENTARY SCH
10 EMERY AVE
BAYVILLE, NJ 08721

PROJECT PRICING

Invoices due upon receipt

Total Parts And Labor 1,778.00

Total Job Price 1,778.00

Payment Schedule

DEFICIENCIES 778.00

SENSITIVITY 1,000.00

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


Signature

Facilities Director
(Title)

8/17/23
Date Signed

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

INVOICE

Date 10/19/23
Page 1

Job Site:

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TWSP ELEMENTARY
10 EMORY LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12E	P 63721	24-0644		1,778.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68135 - INSPECTION REPAIRS AS PER QUOTE 11502					
PO# 24-0644					
2.00	INSTALLED	12V7AH BATTERY			
1.00	SENSITIVITY	SENSITIVITY TEST		N	
1.00	DLR12	LABOR	1,778.00	N	1,778.00

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

Total Charges	1,778.00
Sales Tax	0.00
Total Due	1,778.00

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-0645

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

DATE: 07/31/2023

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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11498 == POTTER 7143/11-000-261-420-07-0000- (\$2,170.00)	2,170.00	2,170.00 \$2,170.00
PO# 24-0645 Hnd Chk No Chk#53885 Chk Date 11/17/2023 Vend FIRE SECURITY TECHNOLOGIES Paid \$2,170.00 Liq \$2,170.00 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

2023->2024

VENDOR NO. 1377

PURCHASE ORDER NUMBER

24-0645

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

DATE: 07/31/2023

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
	Each	REPAIRS TO FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11498 -- POTTER 7143/11-000-261-420-07-0000- (\$2,170.00)	2,170.00	2,170.00 \$2,170.00

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.

ORDER INVALID UNLESS**SIGNED BELOW**

SIGNATURE

TITLE

DATE

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

SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

MGL PRINTING SOLUTIONS

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-0645

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

DATE: 07/31/2023

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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11498 == POTTER 7143/11-000-261-420-07-0000- (\$2,170.00)	2,170.00	2,170.00 \$2,170.00

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

DATE

This is A Requisition, Not An Actual PO**24-0645****Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 07/31/2023**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	REPAIRS TO FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11498 -- POTTER	2,170.0000	2,170.00
		7143/11-000-261-420-07-0000- (\$2,170.00)		<u>\$2,170.00</u>

RECEIVED

AUG 01 2023

Administrator Approval :**Date :**

8/21/23

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

PROPOSAL No. 11498
Proposal Date 8/16/23
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 1

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

**H & M POTTER SCHOOL
60 VEEDER LA
BAYVILLE, NJ 08721**

QUOTE DESCRIPTION

Scope of proposed work is to supply and install materials needed to correct deficiencies noted during the recent fire alarm system inspection conducted by Fire Security Technologies.

Repairs are to include the following:

- Sensitivity testing will be performed on **all** smoke detectors. This is to be done every other year in accordance with The International Fire Code, New Jersey Edition section 907.20.3 (Required)
- Replace 10 batteries.

Owner shall provide Fire Security Technologies reasonable and safe access to all areas where the equipment and/or wiring is to be installed or tested.

Upon completion of all repairs listed above, you will be provided with an updated inspection report.

Normal working hours are Monday through Friday, 7:30am to 4:30pm.

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.

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.

In order to proceed, please sign, date and fax this proposal to 732-938-5796. Upon receipt, we will order the material and schedule the work to be done.

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

PROPOSAL No. 11498
Proposal Date 8/16/23
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 3

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

H & M POTTER SCHOOL
60 VEEDER LA
BAYVILLE, NJ 08721

PROJECT PRICING

Invoices due upon receipt

Total Parts And Labor 2,170.00

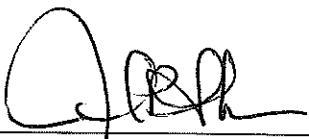
Total Job Price 2,170.00

Payment Schedule

DEVICIENCIES 1,170.00

SENSITIVITY 1,000.00

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



Signature

Facilities Director

(Title)

8/17/23

Date Signed

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

PROPOSAL No. 11498
Proposal Date 8/16/23
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 2

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

H & M POTTER SCHOOL
60 VEEDER LA
BAYVILLE, NJ 08721

EQUIPMENT & SERVICES

Qty	Description
-----	-------------

10.00	12V7AH BATTERY
1.00	SENSITIVITY TEST

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

INVOICE

Date 10/19/23
Page 1

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 63724	24-0645		2,170.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68134 - INSPECTION REPAIRS AND SENSITIVITY TESTING AS PER QUOTE 11498 PO# 24-0645					
10.00	INSTALLED	12V7AH BATTERY			
1.00	SENSITIVITY	SENSITIVITY TEST		N	
1.00	DLR12	LABOR	2,170.00	N	2,170.00

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

Total Charges	2,170.00
Sales Tax	0.00
Total Due	2,170.00

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-0646

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

DATE: 07/31/2023

VENDOR:

SHIP TO:

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

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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11497 - MAINT. BLDG. 7143/11-000-261-420-07-0000- (\$672.00)	672.00	672.00	672.00
					\$672.00

PO# 24-0646 Hnd Chk No
Chk# 53885 Chk Date 11/17/2023
Vend FIRE SECURITY TECHNOLOGIES
Paid \$672.00 Liq \$672.00
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

2023->2024

VENDOR NO. 1377

PURCHASE ORDER NUMBER

24-0646

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

DATE: 07/31/2023

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
	Each	REPAIRS TO FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11497 - MAINT. BLDG. 7143/11-000-261-420-07-0000- (\$672.00)	672.00	672.00 \$672.00

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.

ORDER INVALID UNLESS**SIGNED BELOW**

SIGNATURE

TITLE

DATE

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

SIGNATURE OF SCHOOL BOARD SECRETARY

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-0646

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

DATE: 07/31/2023

VENDOR:

SHIP TO:

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

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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11497 - MAINT. BLDG. 7143/11-000-261-420-07-0000- (\$672.00)	672.00	672.00	672.00

REMARKS:

No 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.

Page 1

SIGNATURE

DATE

RECEIVING OFFICE COPY

This is A Requisition, Not An Actual PO

Run on 08/21/2023 at

10:22:02 AM

24-0646**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 07/31/2023**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	REPAIRS TO FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11497 - MAINT. BLDG.	672.0000	672.00
7143/11-000-261-420-07-0000- (\$672.00)				<u>\$672.00</u>

RECEIVED

AUG 5 2023

Administrator Approval :**Date :**

8/21/23

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

**PROPOSAL No. 11497
Proposal Date 8/16/23
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number**

Job Site

Page 1

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

**BERKELEY TOWNSHIP BOE MAINT
10 EMERY LANE
BAYVILLE, NJ 08721**

QUOTE DESCRIPTION

Scope of proposed work is to supply and install materials needed to correct deficiencies noted during the recent fire alarm system inspection conducted by Fire Security Technologies.

Repairs are to include the following:

- Sensitivity testing will be performed on **all** smoke detectors. This is to be done every other year in accordance with The International Fire Code, New Jersey Edition section 907.20.3 (Required)
- Replace 1 heat detector.

Owner shall provide Fire Security Technologies reasonable and safe access to all areas where the equipment and/or wiring is to be installed or tested.

Upon completion of all repairs listed above, you will be provided with an updated inspection report.

Normal working hours are Monday through Friday, 7:30am to 4:30pm.

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.

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.

In order to proceed, please sign, date and fax this proposal to 732-938-5796. Upon receipt, we will order the material and schedule the work to be done.

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

PROPOSAL No. 11497
Proposal Date 8/16/23
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 2

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP BOE MAINT
10 EMERY LANE
BAYVILLE, NJ 08721

EQUIPMENT & SERVICES

Qty	Description
-----	-------------

1.00	HEAT DETECTOR - 135 FIXED-F
2.00	SENSITIVITY TEST

PROPOSAL

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL No. 11497
Proposal Date 8/16/23
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 3

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP BOE MAINT
10 EMERY LANE
BAYVILLE, NJ 08721

PROJECT PRICING

Invoices due upon receipt

Total Parts And Labor 672.00

Total Job Price 672.00

Payment Schedule

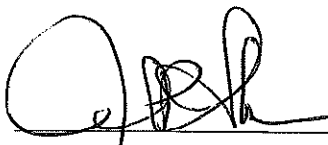
DEFICIENCIES 372.00

SENSITIVITY 300.00

RECEIVED

AUG 18 2023

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


Signature
FACILITIES DIRECTOR
(Title)

8/17/23
Date Signed

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

INVOICE

Date 10/19/23
Page 1

Job Site:

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TWSP ELEMENTARY
10 EMORY LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12E	P 63720	24-0646		672.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68131 - BOE MAINTENANCE BLDG INSPECTION REPAIRS AS PER QUOTE 11497 PO# 24-0646					
1.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
1.00	DLR12	LABOR	672.00	N	672.00

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

Total Charges	672.00
Sales Tax	0.00
Total Due	672.00

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-0647

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

DATE: 07/31/2023

VENDOR:

SHIP TO:

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

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	
	EA	REPAIRS TO FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11496. 7143/11-000-261-420-07-0000- (\$839.00)	839.00	839.00	839.00
					\$839.00
PO# 24-0647 Hnd Chk No Chk#53885 Chk Date 11/17/2023 Vend FIRE SECURITY TECHNOLOGIES Paid \$839.00 Liq \$839.00 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

2023->2024

VENDOR NO. 1377

PURCHASE ORDER NUMBER

24-0647

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

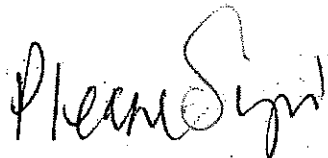
DATE: 07/31/2023

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
	EA	REPAIRS TO FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11496 7143/11-000-261-420-07-0000- (\$839.00)	839.00	89. \$839
				

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.

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

MGL PRINTING SOLUTIONS
800-664-1000

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

2023->2024

VENDOR NO. 1377

PURCHASE ORDER NUMBER

24-0647

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

DATE: 07/31/2023

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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11496. 7143/11-000-261-420-07-0000- (\$839.00)	839.00	839.00 839.00

REMARKS:

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.

Page 1

SIGNATURE

DATE

RECEIVING OFFICE COPY

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

This is A Requisition, Not An Actual PO

Run on 08/21/2023 at

10:23:09 AM

24-0647**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 07/31/2023**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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11496.	839.0000	839.00
7143/11-000-261-420-07-0000- (\$839.00)				<u>\$839.00</u>

RECEIVED

08/01/2023

Administrator Approval :**Date :**

8/21/23

FIRE SECURITY TECHNOLOGIES

1709 HWY 34

FARMINGDALE, NJ 07727

732-938-2111 Fax 732-938-5796

License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No. 11496

Proposal Date 8/16/23

SalesPerson JOHN HEIDEL

Site Contact JOHN SKINNER

Telephone 732-768-9596

Fax Number

Job Site

Page 1

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

**BERKELEY TOWNSHIP BOE DISTRICT BL
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

QUOTE DESCRIPTION

Scope of proposed work is to supply and install materials needed to correct deficiencies noted during the recent fire alarm system inspection conducted by Fire Security Technologies.

Repairs are to include the following:

- Sensitivity testing will be performed on **all** smoke detectors. This is to be done every other year in accordance with The International Fire Code, New Jersey Edition section 907.20.3 (Required).
- Replace 1 battery.

Owner shall provide Fire Security Technologies reasonable and safe access to all areas where the equipment and/or wiring is to be installed or tested.

Upon completion of all repairs listed above, you will be provided with an updated inspection report.

Normal working hours are Monday through Friday, 7:30am to 4:30pm.

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.

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.

In order to proceed, please sign, date and fax this proposal to 732-938-5796. Upon receipt, we will order the material and schedule the work to be done.

1709 HWY 34 FARMINGDALE NJ 07727

Tel (732)938-2111 Fax (732)938-5796

mail@firesecuritytech.com

www.firesecuritytech.com

FIRE SECURITY TECHNOLOGIES

1709 HWY 34

FARMINGDALE, NJ 07727

732-938-2111 Fax 732-938-5796

License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No. 11496

Proposal Date 8/16/23

SalesPerson JOHN HEIDEL

Site Contact JOHN SKINNER

Telephone 732-768-9596

Fax Number

Job Site

Page 2

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

**BERKELEY TOWNSHIP BOE DISTRICT BL
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

EQUIPMENT & SERVICES

Qty	Description
------------	--------------------

1.00	12V7AH BATTERY
------	----------------

3.00	SENSITIVITY TEST
------	------------------

FIRE SECURITY TECHNOLOGIES

1709 HWY 34

FARMINGDALE, NJ 07727

732-938-2111 Fax 732-938-5796

License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No. 11496

Proposal Date 8/16/23

SalesPerson JOHN HEIDEL

Site Contact JOHN SKINNER

Telephone 732-768-9596

Fax Number

Job Site

Page 3

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

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

PROJECT PRICING

Invoices due upon receipt

Total Parts And Labor 839.00

Total Job Price 839.00

Payment Schedule

DEFICIENCIES 389.00

SENSITIVITY 450.00

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


Signature (Title)

8/17/23
Date Signed

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

INVOICE

Date 10/19/23
Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12	P 63722	24-0647		839.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68130 - INSPECTION REPAIRS AS PER QUOTE 11496 PO # 24-0647			
1.00	INSTALLED	12V7AH BATTERY			
1.00	SENSITIVITY	SENSITIVITY TEST		N	
1.00	DLR12	LABOR	839.00	N	839.00

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

Total Charges	839.00
Sales Tax	0.00
Total Due	839.00

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

2023->2024

VENDOR NO. 1377

PURCHASE ORDER NUMBER

24-0648

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

DATE: 07/31/2023

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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11503 - BUS GARAGE 7143/11-000-261-420-07-0000- (\$465.00)	465.00	465.00 \$465.00 =

PO# 24-0648
Chk# 53885
Vend FIRE SECURITY TECHNOLOGIES
Paid \$465.00
Acct 11-000-261-420-07-0000-

Hnd Chk No
Chk Date 11/17/2023
Liq \$465.00

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

2023->2024

VENDOR NO. 1377

PURCHASE ORDER NUMBER

24-0648

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

DATE: 07/31/2023

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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11503 - BUS GARAGE 7143/11-000-261-420-07-0000- (\$465.00)	465.00	465.00 \$465.00

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.

ORDER INVALID UNLESS**SIGNED BELOW**

SIGNATURE

TITLE

DATE

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

SIGNATURE OF SCHOOL BOARD SECRETARY

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

2023->2024

VENDOR NO. 1377

PURCHASE ORDER NUMBER

24-0648

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE

DATE: 07/31/2023

VENDOR:

SHIP TO:

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

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 FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11503 - BUS GARAGE 7143/11-000-261-420-07-0000- (\$465.00)	465.00	465.00 \$465.00

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.

Page 1

SIGNATURE

DATE

RECEIVING OFFICE COPY

This is A Requisition, Not An Actual PO

Run on 08/21/2023 at

10:24:18 AM

24-0648**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 07/31/2023**Vendor:**

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

Ship To:

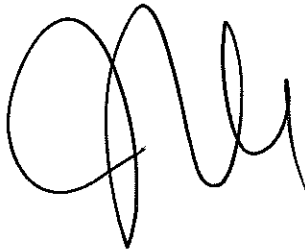
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO**PO Type =** Open Market**Control #****PO Description**

Qty.	Unit	Print Description	Price	Extended Price
1	Each	REPAIRS TO FIRE ALARM SYSTEM AS PER ATTACHED PROPOSAL 11503 - BUS GARAGE	465.0000	465.00
7143/11-000-261-420-07-0000- (\$465.00)				<u>\$465.00</u>

RECEIVED

AUG 01, 2023

**Administrator Approval :****Date :**

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

**PROPOSAL No. 11503
Proposal Date 8/16/23
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number**

Job Site

Page 1

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

**BERKELEY TOWNSHIP BOE GARAGE
PINWALD-KESWICK
BAYVILLE, NJ 08721**

QUOTE DESCRIPTION

Scope of proposed work is to supply and install materials needed to correct deficiencies noted during the recent fire alarm system inspection conducted by Fire Security Technologies.

Repairs are to include the following:

- Replace 1 manual pull station.
- Replace 1 batteries.

Owner shall provide Fire Security Technologies reasonable and safe access to all areas where the equipment and/or wiring is to be installed or tested.

Upon completion of all repairs listed above, you will be provided with an updated inspection report.

Normal working hours are Monday through Friday, 7:30am to 4:30pm.

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.

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.

In order to proceed, please sign, date and fax this proposal to 732-938-5796. Upon receipt, we will order the material and schedule the work to be done.

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

PROPOSAL No. 11503
Proposal Date 8/16/23
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 2

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP BOE GARAGE
PINWALD-KESWICK
BAYVILLE, NJ 08721

EQUIPMENT & SERVICES

Qty	Description
-----	-------------

1.00	12V7AH BATTERY
1.00	PULL STATION DBL ACTION

FIRE SECURITY TECHNOLOGIES

1709 HWY 34

FARMINGDALE, NJ 07727

732-938-2111 Fax 732-938-5796

License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No. 11503

Proposal Date 8/16/23

SalesPerson JOHN HEIDEL

Site Contact JOHN SKINNER

Telephone 732-768-9596

Fax Number

Job Site

Page 3

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP BOE GARAGE
PINWALD-KESWICK
BAYVILLE, NJ 08721

PROJECT PRICING

Invoices due upon receipt

Total Parts And Labor 465.00

Total Job Price 465.00

Payment Schedule

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



Signature

Galina Drosina

(Title)

8/18/23

Date Signed

1709 HWY 34 FARMINGDALE NJ 07727

Tel (732)938-2111 Fax (732)938-5796

mail@firesecuritytech.com

www.firesecuritytech.com

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

INVOICE

Date 10/19/23
Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12	P 63723	24-0648		465.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68136 - BUS GARAGE 626 PINWALD KESWICK RD INSPECTION REPAIRS AS PER QUOTE 11503 PO# 24-0648			
1.00	INSTALLED	12V7AH BATTERY			
1.00	INSTALLED	PULL STATION DBL ACTION			
1.00	DLR12	LABOR	465.00	N	465.00

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

Total Charges	465.00
Sales Tax	0.00
Total Due	465.00

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-0336

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

DATE: 07/01/2023

VENDOR:

SHIP TO:

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

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

(26.51 close)

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	Each	MAINTENANCE TO SYSTEM NOT TO EXCEED \$3,000.00.	3,000.00	3,000.00
		7143/11-000-261-420-07-0000- (\$3,000.00)		3,000.00

PO# 24-0336 Hnd Chk No
Chk#53885 Chk Date 11/17/2023
Vend FIRE SECURITY TECHNOLOGIES
Paid \$1,622.91 Liq \$1,622.91
Acct 11-000-261-420-07-0000-

PO# 24-0336 Hnd Chk No
Chk#53885 Chk Date 11/17/2023
Vend FIRE SECURITY TECHNOLOGIES
Paid \$1,350.58 Liq \$1,350.58
Acct 11-000-261-420-07-0000-

.91
3.58

2973.49

VOUCHER - RETURN TO PURCHASER**Berkeley Township Board of Education**

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

BUDGET YEAR

2023->2024

VENDOR NO. 1377

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

PURCHASE ORDER NUMBER

24-0336

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

DATE: 07/01/2023

VENDOR:

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

SHIP TO:

Attn To : MAINT. DPET..
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
	Each	MAINTENANCE TO SYSTEM NOT TO EXCEED \$3,000.00.	3,000.00	3,000.00
		7143/11-000-261-420-07-0000- (\$3,000.00)		\$3,000.00
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 Jasmine M. Jaramalings 7-24-2023
SIGNATURE TITLE DATE

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

ORDER INVALID UNLESS**SIGNED BELOW**

J. Voeg Page 1
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

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

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

BUDGET YEAR
2023->2024

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

PURCHASE ORDER NUMBER

24-0336

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

DATE: 07/01/2023

VENDOR:

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

SHIP TO:

Attn To : MAINT. DPET..
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
	Each	MAINTENANCE TO SYSTEM NOT TO EXCEED \$3,000.00.	3,000.00	3,000.00
		7143/11-000-261-420-07-0000- (\$3,000.00)		\$3,000.00

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

DATE

This is A Requisition, Not An Actual PO

Run on 07/06/2023 at

10:05:29 AM

24-0336**Completed Requisition**

Page 1

Berkeley Twp Board of Ed**Vendor #** 1377**Date** 07/01/2023**Vendor:**

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

Ship To:

Attn To : MAINT. DPET..
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	MAINTENANCE TO SYSTEM NOT TO EXCEED \$3,000.00.	3,000.0000	3,000.00
		7143/11-000-261-420-07-0000- (\$3,000.00)		<u>\$3,000.00</u>

RECEIVED

JUL 10 2023

Administrator Approval :**Date :**

This is A Requisition, Not An Actual PO

7/6/23

INVOICE

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

Date 9/07/23
Page 1

Job Site:

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TWSP ELEMENTARY
10 EMORY LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12E	P 63552			1,622.91

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67918 - PANEL WAS LOCKED UP AGAIN REBOOTED THE PANEL REPLACED THE BAD LED TRACED OUT AND REPAIRED THE GROUND FAULT AND CLEARED THE SYSTEM MAPFAULTS PANEL NORMAL UPON DEPARTURE					
1.00	INSTALLED	LIQUID CRYSTAL DISPLAY	652.91	N	652.91
6.00	DLR12	LABOR	160.00	N	960.00
2.00	FC	FUEL SURCHARGE	5.00	N	10.00



pay against 24-0336? YES

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Total Charges	1,622.91
		Sales Tax	0.00
		Total Due	1,622.91

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

INVOICE

Date 9/07/23
Page 1

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 63570			1,350.58

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67660 - UPON ARRIVAL FOUND THE RELAY ON THE DUCT DETECTOR WAS BAD REPLACED THE RELAY AND THE TROUBLE CLEARED AND THE UNIT IS RUNNING SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	CONTROL RELAY	164.49	N	164.49
1.00	INSTALLED	CONTROL RELAY MOD,HIGH CURREN	211.09	N	211.09
6.00	DLR12	LABOR	160.00	N	960.00
3.00	FC	FUEL SURCHARGE	5.00	N	15.00

John

pay against P.O. 24-0336 ? YES.

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Total Charges	1,350.58
		Sales Tax	0.00
		Total Due	1,350.58

PURCHASE ORDER

Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 1377

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**

PURCHASE ORDER NUMBER

24-2002

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

DATE: 03/31/2024

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	REPLACE AND PROGRAM NEW FIRE PANEL AS PER ATTACHED QUOTE 11828 7143/11-000-261-420-07-0000- (\$2,900.00)	2,900.00	2,900.00 \$2,900.00

PO# 24-2002 Hnd Chk No
Chk# 54845 Chk Date 05/28/2024
Vend FIRE SECURITY TECHNOLOGIES
Paid \$2,900.00 Liq \$2,900.00
Acct 11-000-261-420-07-0000-

Handwritten: 4-15
4-25

VOUCHER - RETURN TO PURCHASER**Berkeley Township Board of Education**

VENDOR NO. 1377

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

BUDGET YEAR
2023-2024This board of Education is Exempt by STATUTE from paying of all Federal,
State and Municipal excise, sales & other taxes. **TAX EXEMPT AGENCY****PURCHASE ORDER NUMBER**

24-2002

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

DATE: 03/31/2024

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	REPLACE AND PROGRAM NEW FIRE PANEL AS PER ATTACHED QUOTE 11828 7143/11-000-261-420-07-0000- (\$2,900.00)	2,900.00	2,900.00 \$2,900.00

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] 5-6-24
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

MOL PRINTING SOLUTIONS
908-665-1999 80314-01 G

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

BUDGET YEAR
2023->2024

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

PURCHASE ORDER NUMBER

24-2002

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

DATE: 03/31/2024

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	REPLACE AND PROGRAM NEW FIRE PANEL AS PER ATTACHED QUOTE 11828 7143/11-000-261-420-07-0000- (\$2,900.00)	2,900.00	2,900.00 \$2,900.00

REMARKS:

No 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

RECEIVING OFFICE COPY

This is A Requisition, Not An Actual PO

Run on 04/08/2024 at

11:11:32 AM

24-2002**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 03/31/2024**Vendor:**

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

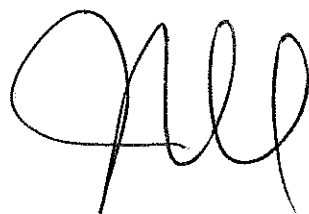
Ship To:

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

RECEIVED

Requested by EGIOVATTO**PO Type =** Open Market**Control #****PO Description**

Qty.	Unit	Print Description	Price	Extended Price
1	Each	REPLACE AND PROGRAM NEW FIRE PANEL AS PER ATTACHED QUOTE 11828	2,900.0000	2,900.00
7143/11-000-261-420-07-0000- (\$2,900.00)				<u>\$2,900.00</u>

**Administrator Approval :****Date :**

4, 8, 24

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

**PROPOSAL No. 11828
Proposal Date 4/03/24
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number**

Job Site

Page 1

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

**BERKELEY TOWNSHIP BOE BUS GARAGE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

QUOTE DESCRIPTION

Scope of work is to supply, replace and program a new burglar alarm panel. This quote is calculated using prevailing wage.

Owner shall provide Fire Security Technologies reasonable and safe access to all areas where the equipment and/or wiring is to be installed or tested.

Normal working hours are Monday through Friday, 7:30am to 4:30pm.

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.

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.

In order to proceed, please sign, date and fax this proposal to 732-938-5796. Upon receipt, we will order the material and schedule the work to be done.

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

PROPOSAL No. 11828
Proposal Date 4/03/24
SalesPerson JOHN HEIDEL
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 2

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

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

EQUIPMENT & SERVICES

Qty	Description
-----	-------------

1.00	VISTA-32FB9 ,6160CR-2, 5140DL
------	-------------------------------

FIRE SECURITY TECHNOLOGIES

1709 HWY 34

FARMINGDALE, NJ 07727

732-938-2111 Fax 732-938-5796

License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No. 11828

Proposal Date 4/03/24

SalesPerson JOHN HEIDEL

Site Contact JOHN SKINNER

Telephone 732-768-9596

Fax Number

Job Site

Page 3

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

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

PROJECT PRICING

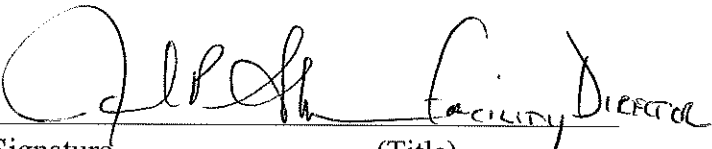
Invoices due upon receipt

Total Parts And Labor 2,900.00

Total Job Price 2,900.00

Payment Schedule

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

 Facility Director 4/3/24
Signature (Title) Date Signed

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

INVOICE

Date 4/22/24
Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12	P 64570			2,900.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 69125 - BUS GARAGE 626 PINWALD KESWICK RD			
		REPLACE THE BURG PANEL AS PER QUOTE 11828			
1.00	INSTALLED	KEYPAD,ALPHA RED			
1.00	INSTALLED	SUPERVISED DIALER			
1.00	INSTALLED	VISTA-32FB9 CONTROL PANEL			
1.00	DLR12	LABOR	2,900.00	N	2,900.00

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

Total Charges	2,900.00
Sales Tax	0.00
Total Due	2,900.00

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

INVOICE

Date 4/22/24
Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Emailed 4/22/24

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12	P 64570			2,900.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 69125 - BUS GARAGE 626 PINWALD KESWICK RD REPLACE THE BURG PANEL AS PER QUOTE 11828			
1.00	INSTALLED	KEYPAD,ALPHA RED			
1.00	INSTALLED	SUPERVISED DIALER			
1.00	INSTALLED	VISTA-32FB9 CONTROL PANEL			
1.00	DLR12	LABOR	2,900.00	N	2,900.00

24-2002

NET DUE UPON RECIEPT	Total Charges	2,900.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Sales Tax	0.00
	Total Due	2,900.00

Berkeley Township Board of Education

BUDGET YEAR
2023->2024

VENDOR NO. 137.7

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496

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

PURCHASE ORDER NUMBER

24-1174

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

DATE: 10/31/2023

VENDOR:

SHIP TO:

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

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 FIRE ALARM SYSTEM DISTRICT WIDE NOT TO EXCEED \$5,000.00 7143/11-000-261-420-07-0000- 000.00)	5,000.00	5,000.00 \$5,000.00
PO# 24-1174 Chk# 54007 Vend FIRE SECURITY TECHNOLOGIES Paid \$490.00 Acct 11-000-261-420-07-0000- Hnd Chk No 12/05/2023 PO# 24-1174 Chk# 54845 Vend FIRE SECURITY TECHNOLOGIES Paid \$325.00 Acct 11-000-261-420-07-0000- Hnd Chk No 05/28/2024 PO# 24-1174 Chk# 54007 Vend FIRE SECURITY TECHNOLOGIES Paid \$325.00 Acct 11-000-261-420-07-0000- Hnd Chk No 12/05/2023 PO# 24-1174 Chk# 54007 Vend FIRE SECURITY TECHNOLOGIES Paid \$530.00 Acct 11-000-261-420-07-0000- Hnd Chk No 12/05/2023 PO# 24-1174 Chk# 54186 Vend FIRE SECURITY TECHNOLOGIES Paid \$325.00 Acct 11-000-261-420-07-0000- Hnd Chk No 01/23/2024				

close
per John Skinner
7/8/24

PO# 24-1174
 Chk#54658 Chk Date 04/30/2024
 Vend FIRE SECURITY TECHNOLOGIES
 Paid \$653.54 Liq \$653.54
 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

2023->2024

VENDOR NO. 1-377

PURCHASE ORDER NUMBER

24-1174

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

DATE: 10/31/2023

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 FIRE ALARM SYSTEM DISTRICT
WIDE NOT TO EXCEED \$5,000.00

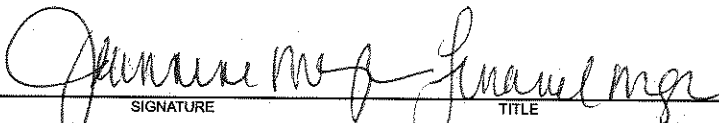
5,000.00

5,000.00

7143/11-000-261-420-07-0000-
(\$5,000.00)

\$5,000.00

Please Sign

CLAIMANT'S CERTIFICATION & DECLARATIONI 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**  11-20-23
SIGNATURE TITLE DATE**ORDER INVALID UNLESS****SIGNED BELOW****NOTICE: THIS FORM MUST BE SIGNED
AT "X" AND RETURNED FOR PAYMENT.**

SIGNATURE OF SCHOOL BOARD

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

BUDGET YEAR
2023->2024

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

PURCHASE ORDER NUMBER

24-1174

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

DATE: 10/31/2023

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 FIRE ALARM SYSTEM DISTRICT WIDE NOT TO EXCEED \$5,000.00 7143/11-000-261-420-07-0000- (\$5,000.00)	5,000.00	5,000.00	5,000.00

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.

Page 1

SIGNATURE

DATE

RECEIVING OFFICE COPY

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

This is A Requisition, Not An Actual PO

Run on 11/01/2023 at

12:18:05 PM

24-1174**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 10/31/2023**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	REPAIRS TO FIRE ALARM SYSTEM DISTRICT WIDE NOT TO EXCEED \$5,000.00	5,000.0000	5,000.00
		7143/11-000-261-420-07-0000- (\$5,000.00)		\$5,000.00

**Administrator Approval:****Date :**

11/1/23

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

INVOICE

Date 10/30/23
Page 1

Job Site:

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

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 63841			325.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68380 - UPON ARRIVAL THE PULL WAS CLEAR THAT PULL STATION HAS BEEN REPLACED BEFORE THERE IS A WATER ISSUES THEY WILL TRY TO FIND THE LEAK					
2.00	DLR12	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT		Total Charges	325.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	325.00

INVOICE

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

Date 10/30/23**Page 1**

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 63839			490.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 68158 - THERE WAS A FLOATING TROUBLE FROM A BPS PANEL IN STORAGE ROOM 8 WHICH HAD DISAPPEARED THE FIRST VISIT TROUBLE RETURNED TRACED TO A WORN WIRE IN THE HALL BY THE MAIN OFFICE REPAIRED THE WIRE TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE			
3.00	DLR12	LABOR	160.00	N	480.00
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	490.00
Sales Tax	0.00
Total Due	490.00

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

INVOICE

Date 10/30/23
Page 1

Job Site:

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

BAYVILLE ELEMENTARY SCHOOL
356 ATLANTIC CITY BLVD
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12B	P 63833			530.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68225 - UPON ARRIVAL THERE WAS A FLOATING GROUND FAULT TRACED TO A WIRING ISSUE REPAIRED THE WIRING ISSUE GROUND CLEARED SYSTEM NORMAL UPON DEPARTURE					
3.25	DLR120	LABOR	160.00	N	520.00
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	530.00
Sales Tax	0.00
Total Due	530.00

Emailed 10-30-23

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

INVOICE

Date 12/07/23

Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12	P 64076			325.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 66358 - UPON ARRIVAL THE SYSTEM WAS NORMAL THE CUSTOMER STATED THE MONITORING COMPANY CONSTANTLY CALLS HIM ABOUT A PULL STATION TROUBLE SENT SIGNALS TO CENTRAL STATION VERIFIED SIGNALS CUSTOMER WILL CALL IF ISSUE RETURNS MAINT SHOP 10 EMERY LANE BAYVILLE					
2.00	DLR12	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

24-1174

24-0836?

NET DUE UPON RECIEPT	Total Charges	325.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Sales Tax	0.00
	Total Due	325.00

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

INVOICE

Date 3/26/24
Page 1

Job Site:

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

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 64471			653.54

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68973 - UPON ARRIVAL THE HISTORY HAD SEVERAL COMM FAULTS FROM A PULL STATION IN ROOM 409 THERE WAS NI INDICATION OF ANY WATER DAMAGE REPLACED AND TESTED A NEW PULL STATION IS OPERATIONAL					
1.00	INSTALLED	D/A PULL STATION	168.54	N	168.54
3.00	DLR12	LABOR	160.00	N	480.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT		Total Charges	653.54
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	653.54

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

INVOICE

Date 4/29/24
Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12	P 64653			325.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69027 - UPON ARRIVAL THE PANEL HAS NO POWER THERE IS POWER COMING IN AT 143V TEMPORARILY CONNECTED A PLUG IN TRANSFORMER TO GET THE SYSTEM UP TEMPORARILY UNTIL A QUOTE IS APPROVED FOR A NEW PANEL					
2.00	DLR12	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

per John

NET DUE UPON RECIEPT		Total Charges	325.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	325.00