

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
2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0443

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

DATE: 08/01/2022

VENDOR:

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

SHIP TO:

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

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT	
1	Each	Repairs to fire alarm system as per attached proposal # 11043 - BTES 7143/11-000-261-420-07-0000- (\$564.00)	564.00	564.00	564.00
					\$564.00

PO# 23-0443
Chk# 52079
Vend FIRE SECURITY TECHNOLOGIES
Paid \$564.00
Acct 11-000-261-420-07-0000-

Hnd Chk No
Chk Date 12/06/2022
Liq \$564.00

called + email for memo 10-8-22

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

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

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DATE: 08/01/2022

VENDOR:

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

SHIP TO:

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

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

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Repairs to fire alarm system as per attached proposal # 11043 - BTES	564.00	564.00
		7143/11-000-261-420-07-0000- (\$564.00)		\$564.00

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. Resnick
SIGNATURE

TITLE

10-31-2022

DATE

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

ORDER INVALID UNLESS**SIGNED BELOW**

[Signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

DUPLICATE VOUCHER COPY

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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BUDGET YEAR

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0443

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
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DATE: 08/01/2022

VENDOR:FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**SHIP TO:**Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER

ORDER DESCRIPTION

QUANTITY
ORDERED

CATALOG / UNIT

ITEM DESCRIPTION / ACCOUNT NUMBER

UNIT PRICE

TOTAL AMOUNT

1 Each

Repairs to fire alarm system as per
attached proposal # 11043 - BTES

564.00

564.00

7143/11-000-261-420-07-0000-
(\$564.00)

\$564.00

REMARKS:No **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
908-665-1999 B033-01 Q

This is A Requisition, Not An Actual PO

Run on 08/15/2022 at

10:29:36 AM

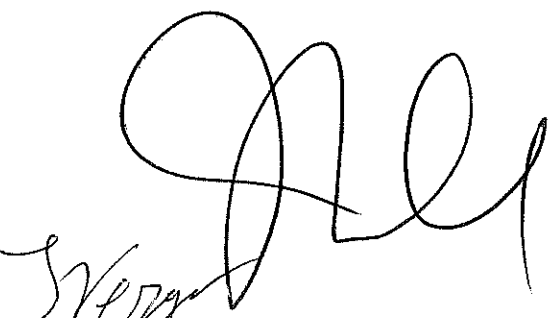
23-0443**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 08/01/2022**Vendor:****FIRE SECURITY TECHNOLOGIES**1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**Ship To:**Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721**Requested by** EGIOVATTO**PO Type =** Open Market**Control #****PO Description**

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Repairs to fire alarm system as per attached proposal # 11043 - BTES	564.0000	564.00
		7143/11-000-261-420-07-0000- (\$564.00)		<u>\$564.00</u>


Administrator Approval :**Date :**

This is A Requisition, Not An Actual PO

8 / 15 / 22

PROPOSAL

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL No. 11043
Proposal Date 8/10/22
SalesPerson JOHN HEIDEL
Site Contact RICH MUELLER
Telephone 732-539-8768
Fax Number

Job Site

Page 1

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

**BERKELEY TOWNSHIP ELEMENTARY
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:

- Reprogram 2 device locations..
- Trouble shoot 2 modules.(**Any parts,wiring or additional labor that maybe needed to correct this deficiency will need additional approval to proceed.**)

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.

PROPOSAL

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL No. 11043
Proposal Date 8/10/22
SalesPerson JOHN HEIDEL
Site Contact RICH MUELLER
Telephone 732-539-8768
Fax Number

Job Site

Page 2

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP ELEMENTARY
10 EMERY AVE
BAYVILLE, NJ 08721

PROJECT PRICING

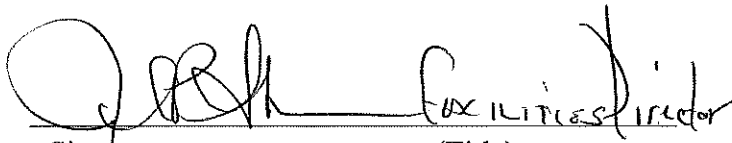
Invoices due upon receipt

Total Parts And Labor 564.00

Total Job Price 564.00

Payment Schedule

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


Signature (Title)

8/15/22
Date Signed

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

INVOICE

Date 10/31/22
Page 1

Job Site:

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TWSP ELEMENTARY
10 EMERY LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12E	P 62088	23-0443		564.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 66333 - INSPECTION REPAIRS AS PER QUOTE 11043 PO# 23-0443			
1.00	DLR12	LABOR	564.00	N	564.00

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges	564.00
	Sales Tax	0.00
	Total Due	564.00

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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BUDGET YEAR

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-2160

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

DATE: 05/30/2023

VENDOR:

SHIP TO:

FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721*Closed*

CONTROL NUMBER

ORDER DESCRIPTION

QUANTITY
ORDERED

CATALOG / UNIT

ITEM DESCRIPTION / ACCOUNT NUMBER

UNIT PRICE

TOTAL AMOUNT

1 Each

Maintenance to fire alarm systems -
district wide - not to exceed
\$2,000.00.

2,000.00

2,000.00

7143/11-000-261-420-07-0000-
(\$2,000.00)~~\$2,000.00~~489.49PO# 23-2160
Chk# 53120
Vend FIRE SECURITY TECHNOLOGIES
Paid \$489.49
Acct 11-000-261-420-07-0000-
Hnd Chk No
Chk Date 06/27/2023
Liq \$489.49*Called 7-12-2023
No opened invoices per Jeanne*

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

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

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BUDGET YEAR

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-2160

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DATE: 05/30/2023

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	Maintenance to fire alarm systems - district wide - not to exceed \$2,000.00.	2,000.00	2,000.00
		7143/11-000-261-420-07-0000- (\$2,000.00)		\$2,000.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

X

SIGNATURE

TITLE

DATE

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

SIGNATURE OF SCHOOL BOARD SECRETARY Page 1

DUPLICATE VOUCHER COPY

MGL PRINTING SOLUTIONS

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

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BUDGET YEAR

2022->2023

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23-2160

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DATE: 05/30/2023

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

Maintenance to fire alarm systems -
district wide - not to exceed
\$2,000.00.

2,000.00

2,000.00

7143/11-000-261-420-07-0000-
(\$2,000.00)

\$2,000.00

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

Page 1

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

This is A Requisition, Not An Actual PO

Run on 05/30/2023 at

09:35:31 AM

23-2160**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 05/30/2023**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

RECEIVED

MAY 31 2023

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

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Maintenance to fire alarm systems - district wide - not to exceed \$2,000.00.	2,000.0000	2,000.00
		7143/11-000-261-420-07-0000- (\$2,000.00)		\$2,000.00

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

This is A Requisition, Not An Actual PO

5/30/23

INVOICE

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

Date 5/22/23**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 63014			489.49

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67438 - THE DOOR HOLDERS BY THE KINDERGARTEN WEREN'T WORKING TRACED TO A BLOWN RELAY REPLACED THE RELAY THE DOORS ARE NOW HOLDING SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	CONTROL RELAY	164.49	N	164.49
2.00	DLR12	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

23-2160

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

Total Charges	489.49
Sales Tax	0.00
Total Due	489.49

Lic#: 34BF00010500

Fire Security Technologies, Inc.

1709 Hwy 34 STE #7, Section #7

Farmingdale, NJ 07727

732-938-2111

Service Ticket

SERVICE

No Record Of Contract

CLARA B WORTH SCHOOL
57 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Cross Street:

Contact 1: JOHN SKINNER

Contact 2:

Equipment EST3

C/S Name : MONITORED BY OT REGULAR RATE 131.00

Requested By: JOHN

RTE 9 - SOUTHBOUND

Daytime 732-768-9596

Daytime 732-269-1302

Fax

C/S#:

PO Number:

Ticket#: 67438

Reference:

Account #: DLR12A

Requested: 4/24/23

Scheduled: 4/24/23

Completed:

Client Since 2/17/99 Map ID:

Technicians

Service Requested

KINDERGARTEN ONE SET OF MAG LOCKS NOT
WORKING JOHN 732-768-9596

Service Performed

Materials List

Qty	Part ID	Description	Price

Service History

Date	Service	Tech	Hrs
3/24/23	SERVICE		
9/20/22	SERVICE		1.50
	PULL STATION BY ROOM 409 WENT INTO AN INT		
8/24/22	DEFICIENC		8.50
	INSPECTION REPAIRS AS PER QUOTE 11045 PO# 2		

Total Labor Hours: _____

@

/hr

Page: 1

Total Labor _____

Date: _____ Time In: _____ Time Out: _____ Tech: _____

Total Materials _____

Date: _____ Time In: _____ Time Out: _____ Tech: _____

Service Call Charge _____

Date: _____ Time In: _____ Time Out: _____ Tech: _____

Tax _____

I understand that repair services have been provided under the terms of my agreement with Fire Security Technologies, Inc. Total _____

and agree that the limitation of liability set forth on your contracts with us shall apply to all repair work performed. By signing below I am acknowledging that:

(i) I received a fully completed copy of this work order; (ii) the work has been completed in a satisfactory manner and the equipment has been left in good order and working condition; and (iii) any additional terms and conditions that may be attached to this ticket apply to all work performed under this work order.

Customer Signature _____

Date _____

SERVICE REQUEST

Priority Level 1 2 3 1=Highest

Date: 4-21

Time: 8:00

Taken By: PAT

Customer: _____

Callers Name / #: John 732-768-9596

EMAIL _____

Site Location: CLAB Worth Berkley Township

System: _____

Problem:

~~Alarm~~

~~Broken Lock~~

MAG-LOCKS (1 set)

Kindergarten wing

Entered in Alarms: _____ Yes _____ No



SECURITY
TECHNOLOGIES, INC.

Quality Engineered Fire Alarm & Security Systems Since 1986
NJ Fire & Burglar Alarm Lic # 34BF0010600 / NJ Division of Fire Safety Permit ID P00245
1709 Highway 34, Section #7 • Farmingdale, NJ 07727

732-938-2111

JOB WORK REPORT

DATE: 4/25/23

TICKET #

67438

PROJECT #

Job Name & Address: PRIMARY ☒ SUPPLEMENTAL ☐ To: Clara A Wirth School

57 Central Primary
Bridgewater NJ

Phone:

Work Requested:

Door Holders

Work Performed:

Door holders by burglar alarm not working 120V - breaker is on - delay was blown replaced delay - reprogram, doors now holding

Type of Service:

☒ Fire Alarm
☐ Telephone
☐ Intercom
☐ Sound
☐ Clock
☐ CCTV
☐ Card Access
☐ Other:

Type of Call:

☐ Answering Service
☐ Inspection
☐ Sys. Alarm
☒ Scheduled Serv.
☐ Programming
☐ Sys. Trbl.
☐ Office
☐ Project
☐ Installation
☐ Other:

Apparent Cause of Problem:

☐ Power Fault
☐ Vandalism
☐ Ground Fit
☐ Sprinkler
☐ Battery
☐ Water Damage
☐ Phone Fit
☐ Device Failure
☐ Other:

Technician:

Mike

Supplemental Techs:

Site Time In: AM PM

12:15

Site Time Out: AM PM

1:15

Site Time In: AM PM

Site Time Out: AM PM

Rate: ☒ Reg. 1.5 2.0 Misc.

Closing Status:

Completed ☒

Follow Up Needed:

☐ Customer to Contact
☐ Office to Contact
☐ Adm'l Site Work Needed

Work Remaining:

Inspection Report Updated Y N N/A

Upon Departure System Left in Normal Indicating Condition: Y N N/A

Describe:

Customer Signature:

D. Foxlain

Customer Name (Print):

D. Foxlain

Additional Materials sheet attached: Y N

How may we better serve you? Please contact us. Phone: 732-938-2111 Fax 732-938-5796

PURCHASE ORDER
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BUDGET YEAR

2022->2023

VENDOR NO. 1377

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
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PURCHASE ORDER NUMBER

23-0766

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DATE: 09/30/2022

VENDOR:

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

SHIP TO:

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

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
6	Each	Intel multi-criteria smoke det installed	130.00	780.00
1	Each	Shipping	20.00	20.00
		7143/11-000-261-420-07-0000- (\$800.00)		\$800.00

PO# 23-0766

Chk# 51898

Vend FIRE SECURITY TECHNOLOGIES

Paid \$800.00

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

Hnd Chk No

Chk Date 11/01/2022

Liq \$800.00

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

BUDGET YEAR
2022->2023

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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

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CONTROL NUMBER		ORDER DESCRIPTION		
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1	Each	Shipping	20.00	20.00
		7143/11-000-261-420-07-0000- (\$800.00)		\$800.00

Please Sign ↓

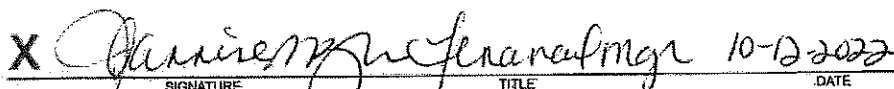
BLAZAR CBTBOE.ORG

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  10-12-2022
SIGNATURE TITLE DATE

**NOTICE: THIS FORM MUST BE SIGNED
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SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

VENDOR NO. 1377

PURCHASE ORDER
Berkeley Township Board of Education

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

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ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 09/30/2022

VENDOR:

┌

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

└

SHIP TO:

┌

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

└

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QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT	
6	Each	Intel multi-criteria smoke det installed	130.00	780.00	
1	Each	Shipping	20.00	20.00	
		7143/11-000-261-420-07-0000-(\$800.00)		800.00	

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

Page 1

RECEIVING OFFICE COPY

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

This is A Requisition, Not An Actual PO

Run on 10/04/2022 at

08:36:25 AM

23-0766**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 09/30/2022**Vendor:**

FIRE SECURITY TECHNOLOGIES

1709 HWY 34 SUITE #7

FARMINGDALE, NJ 07727

Ship To:

Attn To : Maint. Dept.

Maintenance Building

Maintenance Department

10 Emory Ave

Bayville, NJ 08721

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

Qty.	Unit	Print Description	Price	Extended Price
6	Each	Intel multi-criteria smoke det installed	130.0000	780.00
1	Each	Shipping	20.0000	20.00
7143/11-000-261-420-07-0000- (\$800.00)				<u>\$800.00</u>

RECEIVED

OCT 05 2022


Administrator Approval :**Date :**

10/4/22

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

INVOICE

Date 9/29/22
Page 1

Job Site:

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TWSP ELEMENTARY
10 EMERY LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
DLR12E	P 61990	VERBAL: MIKE		800.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
6.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	130.00	Y	780.00
1.00	S&H	SHIPPING	20.00		20.00

SHIPPED VIA UPS # 1ZXX73860367506738

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges	800.00
	Sales Tax	0.00
	Total Due	800.00

 10/3/22

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

INVOICE

Date 9/29/22
Page 1

Job Site:

**BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

**BERKELEY TWSP ELEMENTARY
10 EMERY LANE
BAYVILLE, NJ 08721**

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
DLR12E	P 61990	23-0766			800.00
Qty	Part Number	Part Description	Price Each	Tax	Amount
6.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET	130.00	Y	780.00
1.00	S&H	SHIPPING	20.00		20.00

SHIPPED VIA UPS # 1ZXX73860367506738

Signed PO Includes

NET DUE UPON RECIEPT ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Total Charges	800.00
	Sales Tax	0.00
	Total Due	800.00

mailed 10-12-2022

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

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0740

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

DATE: 09/21/2022

VENDOR:

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

SHIP TO:

Attn To : JOHN SKINNER
Berkeley Twp Bd of Education
53 Central Parkway
Bayville, NJ 08721

Alord

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	MAINTENANCE TO FIRE ALARM SYSTEMS DISTRICT-WIDE NOT TO EXCEED \$3,000. 7143/11-000-261-420-07-0000- (\$3,000.00)	3,000.00	3,000.00
				\$3,000.00 <u>2667.66</u>

PO# 23-0740 Hnd Chk No
Chk#51898 Chk Date 11/01/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid \$287.00 Liq \$287.00
Acct 11-000-261-420-07-0000-

PO# 23-0740 Hnd Chk No
Chk#53120 Chk Date 06/27/2023
Vend FIRE SECURITY TECHNOLOGIES
Paid \$725.00 Liq \$1,057.34
Acct 11-000-261-420-07-0000-

PO# 23-0740 Hnd Chk No
Chk#52227 Chk Date 12/20/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid \$481.98 Liq \$481.98
Acct 11-000-261-420-07-0000-

PO# 23-0740 Hnd Chk No
Chk#52507 Chk Date 02/28/2023
Vend FIRE SECURITY TECHNOLOGIES
Paid \$588.47 Liq \$588.47
Acct 11-000-261-420-07-0000-

PO# 23-0740 Hnd Chk No
Chk#52969 Chk Date 05/23/2023
Vend FIRE SECURITY TECHNOLOGIES
Paid \$585.21 Liq \$585.21
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

BUDGET YEAR

2022->2023

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**

23-0740

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

DATE: 09/21/2022

VENDOR:

FIRE SECURITY TECHNOLOGIES

1709 HWY 34 SUITE #7

FARMINGDALE, NJ 07727

SHIP TO:

Attn To : JOHN SKINNER

Berkeley Twp Bd of Education

53 Central Parkway

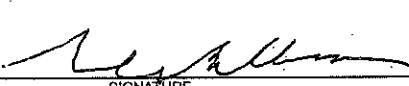
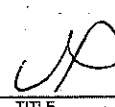
Bayville, NJ 08721

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

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

CLAIMANT'S CERTIFICATION & DECLARATION

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

X  
SIGNATURE TITLE DATE**NOTICE: THIS FORM MUST BE SIGNED
AT "X" AND RETURNED FOR PAYMENT.****ORDER INVALID UNLESS****SIGNED BELOW**

SIGNATURE OF SCHOOL BOARD SECRETARY

Page 1

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

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0740

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

DATE: 09/21/2022

VENDOR:

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

SHIP TO:

Attn To : JOHN SKINNER
Berkeley Twp Bd of Education
53 Central Parkway
Bayville, NJ 08721

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

10/4/22

Page 1

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908-665-1999 B035-01 Q

This is A Requisition, Not An Actual PO**23-0740****Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377

Date 09/21/2022

Vendor:

FIRE SECURITY TECHNOLOGIES

1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**Ship To:**Attn To : JOHN SKINNER
Berkeley Twp Bd of Education
53 Central Parkway
Bayville, NJ 08721

RECEIVED

SEP 29 2022

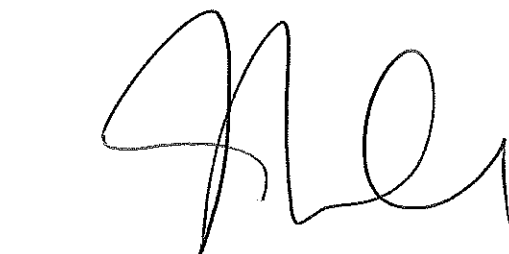
Requested by JSABOLCHIC

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	MAINTENANCE TO FIRE ALARM SYSTEMS DISTRICT-WIDE NOT TO EXCEED \$3,000.	3,000.0000	3,000.00
		7143/11-000-261-420-07-0000- (\$3,000.00)		<u>\$3,000.00</u>



Administrator Approval

Date :

9/29/22

INVOICE

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

Date 9/26/22
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 61960			287.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 66357 - TRACED THE GROUND FAULT TO ZONE 3 BLOCK B 1ST FLOOR 100 WING THE GROUND HAD CLEARED SYSTEM NORMAL UPON DEPARTURE					
2.00	DLR12	LABOR	141.00	N	282.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00



NET DUE UPON RECIEPT			Total Charges	287.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE			Sales Tax	0.00
			Total Due	287.00

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

INVOICE

Date 11/28/22
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 62223			481.98

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 66638 - UPON ARRIVAL THE FIRST TIME THE TROUBLE WAS CLEAR THE SECOND TIME THERE WAS A PULL STATION TROUBLE REPLACED THE PULL STATION TROUBLE CLEARED					
BUS GARAGE 626 PINWALD KESWICK RD					
1.00	INSTALLED	PULL STATION DBL ACTION	53.98	N	53.98
3.00	DLR12	LABOR	141.00	N	423.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

per email
dated 12/2/2022

NET DUE UPON RECIEPT		Total Charges	481.98
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	481.98

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

INVOICE

Date 12/13/22
Page 1

Job Site:

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TWSP ELEMENTARY
10 EMERY LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12E	P 62310			588.47

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 66848 - UPON ARRIVAL SYSTEM HAD A HEAT DETECTOR TROUBLE ABOVE CEILING BY ROOM 232 FOUND THE BASE WAS BROKEN REPLACED THE BASE TROUBLE CLEARED SYSTEMNORMAL UPON DEPARTURE					
3.00	INSTALLED	INTEL FXD TEMP, R-O-R HEAT DET	93.43	N	280.29
1.00	INSTALLED	SIG SER 4X4 MOUNT BASE	21.18	N	21.18
2.00	DLR12	LABOR	141.00	N	282.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

Pay Payment

NET DUE UPON RECIEPT	Total Charges	588.47
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE	Sales Tax	0.00
	Total Due	588.47

INVOICE

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

Date 4/27/23**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 62958			585.21

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67353 - REPLACED A STROBE WITH A HORN STROBE IN THE LIBRARY AS REQUESTED BY THE CUSTOMER					
1.00	INSTALLED	110 CD TEMP HORN/STROBE	260.21	N	260.21
2.00	DLR12	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

*pay against
P.O. 23-0740*

*per email from
John S. 5-1-23*

NET DUE UPON RECIEPT		Total Charges	585.21
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	585.21

INVOICE

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

Date 5/22/23
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 63030			725.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 67473 - EMERGENCY SERVICE - SYSTEM STUCK IN ALARM UPON ARRIVAL THE SYSTEM HAD A ZONE 1 ALARM BASEMENT BOILER ROOM TRACED THE ISSUE TO A BAD ANALOG ADDRESSABLE MODULE FOR THE BOILER ROOM HEAT DETECTORS DISABLED THE POINT RESET THE ALARM PARTS ARE NO LOGER MANUFACTUR SYSTEM NEEDS TO BE UPDATED					
3.00	DLR120	LABOR OT	240.00	N	720.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

Total Charges	725.00
Sales Tax	0.00
Total Due	725.00

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

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

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0726

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

DATE: 09/21/2022

VENDOR:FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**SHIP TO:**Berkeley Twp Bd of Education
53 Central Parkway
Bayville, NJ 08721

CONTROL NUMBER

ORDER DESCRIPTION

QUANTITY
ORDERED

CATALOG / UNIT

ITEM DESCRIPTION / ACCOUNT NUMBER

UNIT PRICE

TOTAL AMOUNT

1 Each

TICKET# 66428 - LABOR AND MATERIAL TO
INSTALL/PROGRAM NEW PULL STATION AT
CLARA B. WORTH SCHOOL

432.35

432.35

INVOICE# P61961

\$432.35

7143/11-000-261-420-07-0000-
(\$432.35)

PO# 23-0726

Chk# 51898

Hnd Chk No
Chk Date 11/01/2022

Vend FIRE SECURITY TECHNOLOGIES

Paid \$432.35

Liq \$432.35

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

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0726

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

DATE: 09/21/2022

VENDOR:

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

SHIP TO:

Berkeley Twp Bd of Education
53 Central Parkway
Bayville, NJ 08721**NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.**

CONTROL NUMBER

ORDER DESCRIPTION

QUANTITY
ORDERED

CATALOG / UNIT

ITEM DESCRIPTION / ACCOUNT NUMBER

UNIT PRICE

TOTAL AMOUNT

1 Each

TICKET# 66428 - LABOR AND MATERIAL TO
INSTALL/PROGRAM NEW PULL STATION AT
CLARA B. WORTH SCHOOL

432.35

432.35

INVOICE# P61961

7143/11-000-261-420-07-0000-
(\$432.35)

\$432.35

*Please Sign***CLAIMANT'S CERTIFICATION & DECLARATION**I declare that the goods or services itemized in this bill have been delivered or rendered; that
no bonus has been given or received by any person or persons within the knowledge of this
claimant; and that the above bill is true and correct.**X**

SIGNATURE

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
908-665-1999 B033-01 Q

PURCHASE ORDER**Berkeley Township Board of Education**

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

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

BUDGET YEAR

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0726

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE

DATE: 09/21/2022

VENDOR:FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**SHIP TO:**Berkeley Twp Bd of Education
53 Central Parkway
Bayville, NJ 08721

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	TICKET# 66428 - LABOR AND MATERIAL TO INSTALL/PROGRAM NEW PULL STATION AT CLARA B. WORTH SCHOOL INVOICE# P61961 7143/11-000-261-420-07-0000- (\$432.35)	432.35	432.35 \$432.35

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

10/6/22

Page 1

RECEIVING OFFICE COPY

MGL PRINTING SOLUTIONS
800-665-1999 8033-01 Q

This is A Requisition, Not An Actual PO

Run on 09/28/2022 at

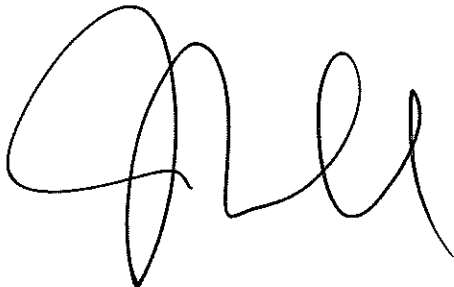
02:05:11 PM

23-0726**Completed Requisition**

Page 1

Berkeley Twp Board of Ed**Vendor # 1377****Date 09/21/2022****Vendor:****FIRE SECURITY TECHNOLOGIES**1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**Ship To:**Berkeley Twp Bd of Education
53 Central Parkway
Bayville, NJ 08721**Requested by JSABOLCHIC****PO Type = Open Market****Control #****PO Description**

Qty.	Unit	Print Description	Price	Extended Price
1	Each	TICKET# 66428 - LABOR AND MATERIAL TO INSTALL/PROGRAM NEW PULL STATION AT CLARA B. WORTH SCHOOL	432.3500	432.35
		INVOICE# P61961		
		7143/11-000-261-420-07-0000- (\$432.35)		

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

This is A Requisition, Not An Actual PO

9/28/22

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

INVOICE

Date 9/26/22
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 61961			432.35

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 66428 - PULL STATION BY ROOM 409 WENT INTO AN INTERNAL FAULT REPLACED THE PULL STATION AND PROGRAMMED TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	D/A PULL STATION	150.35	N	150.35
2.00	DLR12	LABOR	141.00	N	282.00

USE P.O. 230740

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

Total Charges	432.35
Sales Tax	0.00
Total Due	432.35

QRA. 10/3/22

Lic#: 34BF00010500

Fire Security Technologies ,Inc.

1709 Hwy 34 STE #7, Section #7

Farmingdale, NJ 07727

732-938-2111

Service Ticket

SERVICE

No Record Of Contract

CLARA B WORTH SCHOOL
57 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Ticket#: 66428

Reference:

Account #: DLR12A

Requested: 9/20/22

Scheduled: 9/20/22

Completed:

Client Since 2/17/99 Map ID:

Technicians

Cross Street:

Contact 1: Site

Contact 2:

Equipment EST3

C/S Name : MONITORED BY 01 REGULAR RATE 131.00

Requested By: JOHN SKINNER

RTE 9 - SOUTHBOUND

Daytime 732-269-1700

Daytime 732-269-1302

Fax

C/S#:

PO Number:

Service Requested

SYSTEM TROUBLE

Service Performed

PULL STATION BY ROOM 409 WENT INTO AN INTERNAL
FAULT REPLACED THE PULL STATION AND
PROGRAMMED TROUBLE CLEARED SYSTEM NORMAL
UPON DEPARTURE

Materials List

Qty	Part ID	Description	Price
-----	---------	-------------	-------

Service History

Date	Service	Tech	Hrs
8/24/22	DEFICIENC		8.50
	INSPECTION REPAIRS AS PER QUOTE 11045 PO# 2		
6/01/22	INSPECTIO		20.00
	2022 ANNUAL FIRE ALARM INSPECTIONJOHN 732		
1/21/22	CANCEL		
	CUSTOMER GAVE WRONG SCHOOL		

Total Labor Hours: _____ @ _____ /hr

Page: 1

Total Labor _____

Date: _____ Time In: _____ Time Out: _____ Tech: _____

Total Materials _____

Date: _____ Time In: _____ Time Out: _____ Tech: _____

Service Call Charge _____

Date: _____ Time In: _____ Time Out: _____ Tech: _____

Tax _____

I understand that repair services have been provided under the terms of my agreement with Fire Security Technologies ,Inc. Total _____

and agree that the limitation of liability set forth on your contracts with us shall apply to all repair work performed. By signing below I am acknowledging that:

(i) I received a fully completed copy of this work order; (ii) the work has been completed in a satisfactory manner and the equipment has been left in good order and working condition; and (iii) any additional terms and conditions that may be attached to this ticket apply to all work performed under this work order.

Customer Signature _____

Date _____



FIRE

SECURITY

TECHNOLOGIES, INC.

JOB WORK REPORT

Quality Engineered Fire Alarm & Security Systems Since 1986

NJ Fire & Burglar Alarm Lic # 34BF00010500 / NJ Division of Fire Safety Permit ID P00245

1709 Highway 34, Section #7 • Farmingdale, NJ 07727

732-938-2111

DATE: 9/8/22

TICKET # 66408

PROJECT #

Job Name & Address: PRIMARY ☒ SUPPLEMENTAL ☐ to: Pat
Class B North School

Phone: Bayville NJ 08721

Work Requested: System Trouble

Work Performed:

Replaced 6 Renogy 100W Polystar
Panel 400 after download
Device went into internal trouble
and prevented system from
Mapping.

☐ Additional Details On Reverse

Materials Used: T = Truck Stock S = Staged Materials

Part # T S Description

SIGA-278 ☒ Protection

Office Use Only

Additional Materials sheet attached: Y N

Type of Service:

☒ Fire Alarm

☐ Telephone

☐ Intercom

☐ Sound

☐ Clock

☐ CCTV

☐ Card Access

Type of Call:

☐ Answering Service

☐ Emergency

☐ Scheduled Serv.

☐ Other:

☐ Inspection

☐ Programming

☐ Other:

☐ Sys. Alarm

☐ Sys. Tbl.

☐ Installation

☐ Office

☐ Project

☐ Installation

Apparent Cause of Problem:

☐ Power Fault

☐ Battery

☐ Other:

☐ Vandalism

☐ Water Damage

☐ Other:

☐ Ground Fit

☐ Phone Fit

☐ Other:

☐ Sprinkler

☒ Device Failure

Technician: Stephen Dimicelli

Supplemental Techs:

Site Time In: AM 2:00

Site Time Out: AM 3:35

Site Time In: AM PM

Site Time Out: AM PM

Rate: Reg. 1.5 2.0 Misc.

Closing Status:

☒ Completed

☐ Follow Up Needed:

☐ Customer to Contact

☐ Office to Contact

☐ Adv'l Site Work Needed

Work Remaining:

Inspection Report Updated Y N N/A

Upon Departure System Left in Normal Indicating Condition: Y N N/A

Describe:

Customer Signature:

Customer Name (Print):

How may we better serve you? Please contact us. Phone: 732-938-2111 Fax 732-938-5795

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

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0444

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

DATE: 08/01/2022

VENDOR:

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

SHIP TO:

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

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Repairs to fire alarm system as per attached proposal # 11044 - Potter 7143/11-000-261-420-07-0000- (\$2,975.00)	2,975.00	2,975.00 \$2,975.00
PO# 23-0444 Chk# 51898 Vend FIRE SECURITY TECHNOLOGIES Paid \$2,975.00 Acct 11-000-261-420-07-0000- Hnd Chk No Chk Date 11/01/2022 Liq \$2,975.00				

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

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0444

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

DATE: 08/01/2022

VENDOR:

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

SHIP TO:

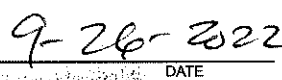
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

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

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Repairs to fire alarm system as per attached proposal # 11044 - Potter	2,975.00	2,975.00
		7143/11-000-261-420-07-0000- (\$2,975.00)		\$2,975.00
				

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.

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

Page 1

VOUCHER COPY

PURCHASE ORDER**Berkeley Township Board of Education**

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

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

BUDGET YEAR

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0444

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

DATE: 08/01/2022

VENDOR:FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**SHIP TO:**Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER

ORDER DESCRIPTION

QUANTITY
ORDERED

CATALOG / UNIT

ITEM DESCRIPTION / ACCOUNT NUMBER

UNIT PRICE

TOTAL AMOUNT

1 Each

Repairs to fire alarm system as per
attached proposal # 11044 - Potter

2,975.00

2,975.00

7143/11-000-261-420-07-0000-
(\$2,975.00)

\$2,975.00

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

9/29/22

Page 1

RECEIVING OFFICE COPY

MGL PRINTING SOLUTIONS
800-665-1990 B033-01 Q

This is A Requisition, Not An Actual PO

Run on 08/15/2022 at

10:30:50 AM

23-0444**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

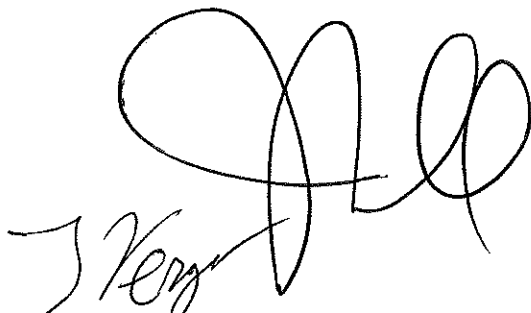
Vendor # 1377**Date** 08/01/2022**Vendor:****FIRE SECURITY TECHNOLOGIES**1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**Ship To:**Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

RECEIVED

AUG 16 2022

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 # 11044 - Potter	2,975.0000	2,975.00
		7143/11-000-261-420-07-0000- (\$2,975.00)		<u>\$2,975.00</u>

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

8 / 15 / 22

This is A Requisition, Not An Actual PO

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

PROPOSAL No. 11044
Proposal Date 8/10/22
SalesPerson JOHN HEIDEL
Site Contact RICH MUELLER
Telephone 732-539-8768
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.

This proposal is calculated using prevailing wage.

Repairs are to include the following:

- Replace 21 heat detectors.
- Reprogram a couple device locations.
- Trouble shoot HVAC shutdown.(**Any parts, wiring or additional labor that maybe needed to correct this deficiency will need additional approval to proceed.**)

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. 11044
Proposal Date 8/10/22
SalesPerson JOHN HEIDEL
Site Contact RICH MUELLER
Telephone 732-539-8768
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
-----	-------------

8.00	HEAT DETECTOR - 194 FIXED
13.00	HEAT DETECTOR - 135 FIXED-F
12.00	PW RATE

PROPOSAL

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL No. 11044
Proposal Date 8/10/22
SalesPerson JOHN HEIDEL
Site Contact RICH MUELLER
Telephone 732-539-8768
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

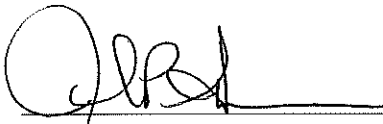
Invoices due upon receipt

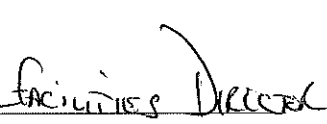
Total Parts And Labor 2,975.00

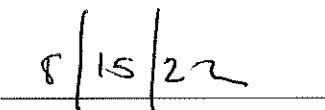
Total Job Price 2,975.00

Payment Schedule

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


Signature


(Title)


Date Signed

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

INVOICE

Date 9/26/22
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 61931	23-0444		2,975.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 66332 - INSPECTION REPAIRS AS PER QUOTE 11044					
PO# 23-0444 UPDATED REPORT TO FOLLOW					
14.00	INSTALLED	HEAT DETECTOR - 135 FIXED-ROR			
8.00	INSTALLED	HEAT DETECTOR - 194 FIXED			
1.00	DLR12	LABOR	2,975.00	N	2,975.00

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

Total Charges	2,975.00
Sales Tax	0.00
Total Due	2,975.00

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
2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0442

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

DATE: 08/01/2022

VENDOR:

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

SHIP TO:

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

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Repairs to fire alarm system as per attached proposal # 11045 - CBW 7143/11-000-261-420-07-0000- (\$564.00)	564.00	564.00 \$564.00

PO# 23-0442

Chk# 51898

Chk Date

Hnd Chk No
11/01/2022

Vend FIRE SECURITY TECHNOLOGIES

Paid \$564.00

Liq \$564.00

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

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

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

BUDGET YEAR
2022->2023

PURCHASE ORDER NUMBER

23-0442

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

DATE: 08/01/2022

VENDOR:

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

SHIP TO:

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

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

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Repairs to fire alarm system as per attached proposal # 11045 - CBW	564.00	564.00
		7143/11-000-261-420-07-0000- (\$564.00)		\$564.00

Please Sign ↓

CLAIMANT'S CERTIFICATION & DECLARATION

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

X 

SIGNATURE

JP

TITLE

9-26-2022

DATE

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

ORDER INVALID UNLESS

SIGNED BELOW



SIGNATURE OF SCHOOL BOARD SECRETARY

Page 1

DUPLICATE VOUCHER COPY

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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State and Municipal excise, sales & other taxes. **TAX EXEMPT AGENCY**

BUDGET YEAR

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0442

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

DATE: 08/01/2022

VENDOR:FIRE SECURITY TECHNOLOGIES
1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**SHIP TO:**Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER

ORDER DESCRIPTION

QUANTITY
ORDERED

CATALOG / UNIT

ITEM DESCRIPTION / ACCOUNT NUMBER

UNIT PRICE

TOTAL AMOUNT

1 Each

Repairs to fire alarm system as per
attached proposal # 11045 - CBW

564.00

564.00

7143/11-000-261-420-07-0000-
(\$564.00)

\$564.00

REMARKS:No. **Receiving Office:** This copy is to be signed and returned to board office upon receipt of completed order.**SCHOOL OFFICER'S CERTIFICATION:** I certify that I have received the goods or services as specified herein and that payment can be processed.

SIGNATURE

DATE

9/29/22

Page 1

RECEIVING OFFICE COPY

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

This is A Requisition, Not An Actual PO

Run on 08/15/2022 at

10:28:44 AM

23-0442**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 08/01/2022**Vendor:**

FIRE SECURITY TECHNOLOGIES

1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**Ship To:**Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721**Requested by** EGIOVATTO**PO Type =** Open Market**Control #****PO Description**

AUG 16 2022

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Repairs to fire alarm system as per attached proposal # 11045 - CBW	564.0000	564.00
		7143/11-000-261-420-07-0000- (\$564.00)		\$564.00

Administrator Approval :**Date :**

8/15/22

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL

**PROPOSAL No. 11045
Proposal Date 8/10/22
SalesPerson JOHN HEIDEL
Site Contact RICH MUELLER
Telephone 732-539-8768
Fax Number**

Job Site

Page 1

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

**CLARA B WORTH SCHOOL
57 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:

- Reprogram several device locations.

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. 11045
Proposal Date 8/10/22
SalesPerson JOHN HEIDEL
Site Contact RICH MUELLER
Telephone 732-539-8768
Fax Number

Job Site

Page 2

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

CLARA B WORTH SCHOOL
57 CENTRAL PARKWAY
BAYVILLE, NJ 08721

PROJECT PRICING

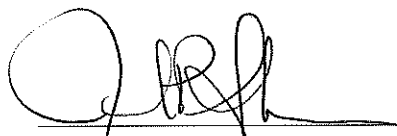
Invoices due upon receipt

Total Parts And Labor 564.00

Total Job Price 564.00

Payment Schedule

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


Signature (Title)

8/15/22
Date Signed

INVOICE

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

Date 9/26/22
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 61930	23-0442		564.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 66334 - INSPECTION REPAIRS AS PER QUOTE 11045					
PO# 23-0442					
1.00	DLR12	LABOR	564.00	N	564.00

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

Total Charges	564.00
Sales Tax	0.00
Total Due	564.00

VENDOR NO. 1377

PURCHASE ORDER
Berkeley Township Board of Education

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

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

BUDGET YEAR
2022->2023

PURCHASE ORDER NUMBER

23-0071

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

DATE: 07/01/2022

VENDOR:

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

SHIP TO:

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

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Fire and fire alarm system inspection and testing services as per attached proposal # 10626 attached. 7143/11-000-261-420-07-0000- (\$20,106.00)	20,106.00	20,106.00 \$20,106.00
PO# 23-0071 Chk# 51898 Vend FIRE SECURITY TECHNOLOGIES Paid \$20,106.00 Acct 11-000-261-420-07-0000- Hnd Chk No Chk Date 11/01/2022 Liq \$20,106.00				

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

2022->2023

VENDOR NO. 1377

PURCHASE ORDER NUMBER

23-0071

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

DATE: 07/01/2022

VENDOR:

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

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721**NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.**

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Fire and fire alarm system inspection and testing services as per attached proposal # 10626 attached. 7143/11-000-261-420-07-0000- (\$20,106.00)	20,106.00	20,106.00 \$20,106.00

Please Sign + Return
↓ blazar c btboe.org

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

TITLE

DATE

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

SIGNATURE OF SCHOOL BOARD SECRETARY Page 1

VOUCHER COPY

VENDOR NO. 1377

PURCHASE ORDER
Berkeley Township Board of Education

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

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

BUDGET YEAR
2022->2023

PURCHASE ORDER NUMBER

23-0071

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

DATE: 07/01/2022

VENDOR:

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

SHIP TO:

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

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Fire and fire alarm system inspection and testing services as per attached proposal # 10626 attached. 7143/11-000-261-420-07-0000- (\$20,106.00)	20,106.00	20,106.00 \$20,106.00

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.

SIGNATURE

DATE

Page 1

RECEIVING OFFICE COPY

MGL PRINTING SOLUTIONS
300-665-1993 8033-010

This is A Requisition, Not An Actual PO

Run on 06/13/2022 at

01:07:01 PM

23-0071**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377**Date** 07/01/2022**Vendor:**

FIRE SECURITY TECHNOLOGIES

1709 HWY 34 SUITE #7
FARMINGDALE, NJ 07727**Ship To:**Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

RECEIVED

JUN 14 2022

Requested by EGIOVATTO**PO Type =** Bid**Control #****PO Description**

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Fire and fire alarm system inspection and testing services as per attached proposal # 10626 attached.	20,106.0000	20,106.00
7143/11-000-261-420-07-0000- (\$20,106.00)				\$20,106.00


Administrator Approval :**Date :**

6/13/22

PROPOSAL

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL No. 10926
Proposal Date 5/02/22
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.

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.

Waterflow and tamper switches shall be tested.

PROPOSAL

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL No. 10926
Proposal Date 5/02/22
SalesPerson FRANK
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
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

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

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

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

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

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

Sensitivity testing is not included in this proposal.

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

ED DATA X136

PROPOSAL

FIRE SECURITY TECHNOLOGIES

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

PROPOSAL No. 10926
Proposal Date 5/02/22
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.) Annex
- 6.) Maintenance Bldg
- 7.) District Bldg
- 8.) Bus Garage

PROPOSAL

FIRE SECURITY TECHNOLOGIES

1709 HWY 34

FARMINGDALE, NJ 07727

732-938-2111 Fax 732-938-5796

License# 34BF00010500 / P00245

PROPOSAL No. 10926

Proposal Date 5/02/22

SalesPerson FRANK

Site Contact JOHN SKINNER

Telephone 732-768-9596

Fax Number

Job Site

Page 4

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

PROJECT PRICING

Invoices due upon receipt

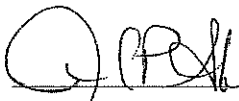
Total Parts And Labor 20,106.00

Total Job Price 20,106.00

Payment Schedule

2022 FA INSP 20,106.00

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



Signature

EXECUTIVE DIRECTOR
(Title)
OF PHYSICAL FACILITIES

6/13/22

Date Signed

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

INVOICE

Date 7/11/22
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 61757	23-0071		20,106.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 65926 - 2022 ANNUAL FIRE ALARM INSPECTION					
1.00	DLR12	LABOR	20,106.00	N	20,106.00

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

Total Charges	20,106.00
Sales Tax	0.00
Total Due	20,106.00