PURCHASE ORDER

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

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

VENDOR NO. 1377

BUDGET YEAR
2022->2023

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

PO# 23-0443
Hnd Chk No
Chk# 52079
Chk Date 12/06/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid $564.00
Liq $564.00
Acct 11-000-261-420-07-0000-

called + email for more
10-8-22

BOARD OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

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

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

BUDGET YEAR
2022->2023

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

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 7143/11-000-261-420-07-0000-($564.00)	564.00	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] VP 10-31-2022
SIGNATURE TITLE DATE

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

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

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

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

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

called + mail for [illegible]
[illegible]

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 [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 10:29:36 AM

23-0443

Completed Requisition

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

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.	**11043**
Proposal Date	**8/10/22**
SalesPerson	**JOHN HEIDEL**
Site Contact	**RICH MUELLER**
Telephone	**732-539-8768**
Fax Number	

Job Site

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.

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

PROPOSAL

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

Job Site

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

Facilities Director

Signature (Title)

8/15/22

Date Signed

INVOICE

Date 10/31/22
Page 1

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

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

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

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

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
23-2160
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

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

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. 7143/11-000-261-420-07-0000- ($2,000.00)	2,000.00	2,000.00 ~~$2,000.00~~ 489.49

PO# 23-2160 Hnd Chk No
Chk# 53120 Chk Date 06/27/2023
Vend FIRE SECURITY TECHNOLOGIES
Paid $489.49 Liq $489.49
Acct 11-000-261-420-07-0000-

Called 7-12-2023
No opened invoices per Jeanne

BOARD OFFICE COPY

VOUCHER - RETURN TO PURCHASER

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

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

VENDOR NO. 1377

BUDGET YEAR 2022->2023

PURCHASE ORDER NUMBER
23-2160
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

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

ORDER INVALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BOARD SECRETARY

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

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

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

VENDOR NO. 1377

BUDGET YEAR 2022->2023

PURCHASE ORDER NUMBER 23-2160

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

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. 7143/11-000-261-420-07-0000-($2,000.00)	2,000.00	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 6/5/23

RECEIVING OFFICE COPY

va_req01_v031919

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 : 5/30/23

This is A Requisition, Not An Actual PO

INVOICE

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

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

Ticket#: 67438
Reference:
Account #: DLR12A

Requested: **4/24/23**
Scheduled: **4/24/23**

Completed:
Client Since 2/17/99 Map ID:
Technicians

Cross Street:		Daytime	732-768-9596
Contact 1:	JOHN SKINNER	Daytime	732-269-1302
Contact 2:		Fax	
Equipment	EST3	C/S#:	
C/S Name :	MONITORED BY OI REGULAR RATE 131.00		
Requested By:	JOHN	PO Number:	

RTE 9 - SOUTHBOUND

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 PULL STATION BY ROOM 409 WENT INTO AN INT		1.50
8/24/22	DEFICIENC INSPECTION REPAIRS AS PER QUOTE 11045 PO# 2		8.50

Total Labor Hours:__________ @ /hr Page: 1

Date:________ Time In:________ Time Out:________ Tech:__________
Date:________ Time In:________ Time Out:________ Tech:__________
Date:________ Time In:________ Time Out:________ Tech:__________

Total Labor ____________
Total Materials ____________
Service Call Charge ____________
Tax ____________
Total ____________

I understand that repair services have been provided under the terms of my agreement with Fire Security Technologies ,Inc. 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 732-268-9596

EMAIL

Site Location: Clara B Worth Berkley Township

System:

Problem:

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 # 34BF00010500 / 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 # ____

PRIMARY [x] SUPPLEMENTAL [ ] To: ____

Job Name & Address: Clara A Worth School
57 Central Pkwy
Bayville, NJ

Phone: ____

Work Requested: Door Holders

Work Performed: Door holders by kindergarten not working 120V - breaker is on - relay was blown replaced relay - reprogram, doors now holding

[ ] Additional Details On Reverse

Materials Used: T = Truck Stock S = Staged Materials

Part #	T	S	Description	Office Use Only
5161-CR	1		Control Relay (Truck 2)	

Additional Materials sheet attached: ___Y ___N

Type of Service:
X Fire Alarm
___ Telephone ___ Sound ___ CCTV ___ Card Access
___ Intercom ___ Clock ___ Other: ____

Type of Call:
___ Answering Service ___ Office
___ Emergency ___ Inspection ___ Sys. Alarm ___ Project
X Scheduled Serv. ___ Programming ___ Sys. Trbl. ___ Installation
___ Other: ____

Apparent Cause of Problem:
___ Power Fault ___ Vandalism ___ Ground Flt ___ Sprinkler
___ Battery ___ Water Damage ___ Phone Flt ___ Device Failure
___ Other: ____

Technician: Mike **Supplemental Techs:** ____

Site Time In: AM PM	Site Time Out: AM PM	Site Time In: AM PM	Site Time Out: AM PM
12:15	1:15		

Rate: X Reg. ___1.5 ___2.0 ___Misc.

Closing Status: Completed [X] Follow Up Needed: [ ] Customer to Contact [ ] Office to Contact [ ] Add'l Site Work Needed

Work Remaining: ____

Inspection Report Updated ___Y___N___N/A
Upon Departure System Left in Normal Indicating Condition: X Y___N___N/A
Describe: ____

Customer Signature: D. Forlai
Customer Name (Print): D. Forlai

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

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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VENDOR NO. 1377

BUDGET YEAR
2022->2023

PURCHASE ORDER NUMBER
23-0766

THIS NUMBER MUST APPEAR ON 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

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 Hnd Chk No
Chk# 51898 Chk Date 11/01/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid $800.00 Liq $800.00
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education

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

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BUDGET YEAR
2022->2023

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

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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

BLAZAR @ BTBOE.ORG

Please Sign

CLAIMANT'S CERTIFICATION & DECLARATION

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

X [signature] General Mgr 10-12-2022
SIGNATURE TITLE DATE

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

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

MGL PRINTING SOLUTIONS 908-665-1999 B033-01

PURCHASE ORDER

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

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

VENDOR NO. 1377

BUDGET YEAR
2022->2023

PURCHASE ORDER NUMBER
23-0766
THIS NUMBER MUST APPEAR ON 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

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
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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 10/3/22

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 10/04/2022 at 08:36:25 AM

23-0766

Completed Requisition

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)		$800.00

RECEIVED

OCT 05 2022

Administrator Approval :

Date : 10/4/22

This is A Requisition, Not An Actual PO

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

INVOICE

Date 9/29/22
Page 1

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

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

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

INVOICE

Date 9/29/22
Page 1

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

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site:

BERKELEY TWSP ELEMENTARY
10 EMERY LANE
BAYVILLE, NJ 08721

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

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**

Charles 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

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 $3,000. 7143/11-000-261-420-07-0000- ($3,000.00)	3,000.00	3,000.00 ~~$3,000.00~~ 2667.66

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-

BOARD OFFICE COPY

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
23-0740
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] VP

SIGNATURE TITLE DATE

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

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

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

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

VENDOR NO. 1377

BUDGET YEAR
2022->2023

PURCHASE ORDER NUMBER
23-0740
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:)9/21/2022

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

10/4/22
DATE

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 09/29/2022 at 01:10:29 PM

23-0740 Completed Requisition

Berkeley Twp Board of Ed

Vendor # 1377

Date 09/21/2022

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

RECEIVED
SEP 29 2022

Ship To:
Attn To : JOHN SKINNER
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	MAINTENANCE TO FIRE ALARM SYSTEMS DISTRICT-WIDE NOT TO EXCEED $3,000.	3,000.0000	3,000.00
				$3,000.00

7143/11-000-261-420-07-0000- ($3,000.00)

Administrator Approval :

Date : 9/29/22

This is A Requisition, Not An Actual PO

INVOICE

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

Date 9/26/22
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

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

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12C	P 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
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

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

INVOICE

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

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
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	481.98
Sales Tax	0.00
Total Due	481.98

INVOICE

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

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 per email JS.

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

Total Charges	**588.47**
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

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site:

CLARA B WORTH SCHOOL
57 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12A	P 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
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**585.21**
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

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

Job Site:
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

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

Total Charges	**725.00**
Sales Tax	**0.00**
Total Due	**725.00**

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
23-0726
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

PO# 23-0726 Hnd Chk No
Chk# 51898 Chk Date 11/01/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid $432.35 Liq $432.35
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education

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

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

BUDGET YEAR 2022->2023

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
				$432.35
		INVOICE# P61961		
		7143/11-000-261-420-07-0000-($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] 10-7-2022
SIGNATURE TITLE DATE

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

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

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 10/6/22 DATE

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 09/28/2022 at 02:05:11 PM

23-0726

Completed Requisition

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
				$432.35

INVOICE# P61961

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

Administrator Approval :

This is A Requisition, Not An Actual PO

Date : 9/29/22

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

INVOICE

Date 9/26/22
Page 1

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

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

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12A	P 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

BSC. 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**

OK. 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: Daytime 732-269-1700
Contact 1: Site Daytime 732-269-1302
Contact 2: Fax
Equipment EST3 C/S#:
C/S Name : MONITORED BY OT REGULAR RATE 131.00
Requested By: JOHN SKINNER PO Number:
RTE 9 - SOUTHBOUND

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 ________
Total ________

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

JOB WORK REPORT

DATE: 9/8/22 TICKET # 66408 PROJECT # ____

PRIMARY [x] SUPPLEMENTAL [ ] To: Pat

Job Name & Address: Clara B Worth School
57 Central Parkway
Phone: Bayville NJ 08721

Work Requested: System Trouble

Work Performed:
Replaced & Reprogrammed pullstation
Room 409 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	Office Use Only	
SIGA-278	✓		pullstation		

Additional Materials sheet attached: ___Y ___N

Type of Service:
✓ Fire Alarm
___ Telephone ___ Sound ___ CCTV ___ Card Access
___ Intercom ___ Clock ___ Other: ____

Type of Call:
___ Answering Service ___ Office
___ Emergency ___ Inspection ___ Sys. Alarm ___ Project
___ Scheduled Serv. ___ Programming ___ Sys. Trbl. ___ Installation
___ Other: ____

Apparent Cause of Problem:
___ Power Fault ___ Vandalism ___ Ground Flt ___ Sprinkler
___ Battery ___ Water Damage ___ Phone Flt ✓ Device Failure
___ Other: ____

Technician: Stephen Dimicelli **Supplemental Techs:** ____

Site Time In: AM PM	Site Time Out: AM PM	Site Time In: AM PM	Site Time Out: AM PM
2:00 (PM)	3:30 (PM)		

Rate: ___Reg. ___1.5 ___2.0 ___Misc.

Closing Status: Completed [x] Follow Up Needed: [ ] [ ] Customer to Contact [ ] Office to Contact [ ] Ad'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): ____

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 Hnd Chk No
Chk# 51898 Chk Date 11/01/2022
Vend FIRE SECURITY TECHNOLOGIES
Paid $2,975.00 Liq $2,975.00
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

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

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

BUDGET YEAR
2022->2023

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
		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] VP 9-26-2022
SIGNATURE TITLE DATE

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

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

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

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

VENDOR NO. 1377

BUDGET YEAR 2022->2023

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

REMARKS:

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

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

SIGNATURE

9/29/22
DATE

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 08/15/2022 at 10:30:50 AM

23-0444

Completed Requisition

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

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

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

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

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

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

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

PROJECT PRICING

Total Parts And Labor	**2,975.00**
Total Job Price	**2,975.00**

Payment Schedule

Invoices due upon receipt

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

Facilities Director

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	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***

VENDOR NO. 1377

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

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

PO# 23-0442
Chk#51898 Chk Date 11/01/2022 Hnd Chk No
Vend FIRE SECURITY TECHNOLOGIES
Paid $564.00 Liq $564.00
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VOUCHER - RETURN TO PURCHASER

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

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

VENDOR NO. 1377

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 7143/11-000-261-420-07-0000- ($564.00)	564.00	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] SP 9-26-2022
SIGNATURE TITLE DATE

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

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

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

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

VENDOR NO. 1377

BUDGET YEAR 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

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

REMARKS:

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

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

SIGNATURE

9/29/22
DATE

Page 1

RECEIVING OFFICE COPY

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

This is A Requisition, Not An Actual PO

23-0442

Completed Requisition

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 # 11045 - CBW**	**564.0000**	**564.00**
				$564.00
		7143/11-000-261-420-07-0000- ($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

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.

PROPOSAL

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

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

Job Site

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

CLARA B WORTH SCHOOL
57 CENTRAL PARKWAY
BAYVILLE, NJ 08721

PROJECT PRICING

Total Parts And Labor	**564.00**
Total Job Price	**564.00**

Invoices due upon receipt

Payment Schedule

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

FACILITIES DIRECTOR

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

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site:

CLARA B WORTH SCHOOL
57 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12A	P 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 Chk Date 11/01/2022 Hnd Chk No
Vend FIRE SECURITY TECHNOLOGIES
Paid $20,106.00 Liq $20,106.00
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VENDOR NO. 1377

VOUCHER - RETURN TO PURCHASER

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

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

BUDGET YEAR
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

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] VP 07-07-2022
SIGNATURE TITLE DATE

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

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

VENDOR NO. 1377

PURCHASE ORDER

Berkeley Township Board of Education

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

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

BUDGET YEAR
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:

N   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 908-665-1999 B033-01 Q

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 06/13/2022 at 01:07:01 PM

23-0071

Completed Requisition

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

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.	**10926**
Proposal Date	**5/02/22**
SalesPerson	**FRANK**
Site Contact	**JOHN SKINNER**
Telephone	**732-768-9596**
Fax Number	

Job Site

	Job Site
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.

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

PROPOSAL

PROPOSAL No. 10926
Proposal Date 5/02/22
SalesPerson FRANK
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

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

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

Locations to be inspected:

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

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BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site

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

BERKLEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Job Site:

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**