

2023-2024 sy
PO# 24-0560



517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

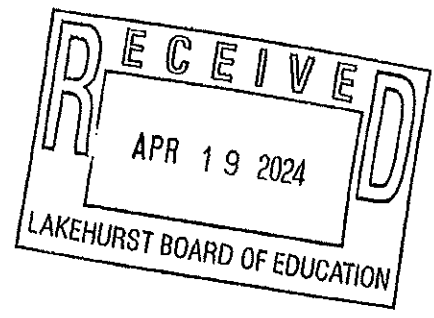


INVOICE SM 113136	
Invoice Date:	4/19/2024
Due Date:	6/3/2024
Terms:	45 Days

BILLING	LAKBOE
	Lakehurst Board of Education
	401 Union Avenue
	Lakehurst, NJ 08733

SERVICE	LAKEHURBOE - ELEM
	Lakehurst Elementary School
	301 Union Avenue
	Lakehurst, NJ 08733

WORK FROM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
179395	4/12/2024 Rewired 3 recently replaced duct detectors due to open circuits and lack of supervision. Ground fault found on arrival cleared with duct detector rewire.			
Service				
	O - Customer Discount (R)	1	-15.50	-15.50
Labor				
	Field Man Hours	2.00	155.00	310.00



Subtotal:	294.50
Sales Tax:	0.00
Total Due:	\$ 294.50

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal

PAYMENT SUMMARY			
Account ID	LAKBOE	Amount Due	\$294.50
Invoice	113136	Amount Paid	

Make a Payment

We accept all major credit cards:



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INVOICE SM 106023

Invoice Date: 2023-07-25

Due Date: 9/8/2023

Terms: 45 Days

PAST DUE

BILLING

LAKBOE
Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

LAKEHURBOE - ELEM
Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO #	Description	Qty	Unit Price	Amount
168391	Service			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	18.00	7.00	126.00
	E - 5# ABC Dry Chem 6 Year Tear Down	2.00	35.00	70.00
	E - 5# ABC Dry Chem Recharge	1.00	25.00	25.00
	E - 10# ABC Dry Chem Hydro/Recharge	1.00	60.00	60.00
	E - Dry Chem Valve Rebuild Kit	4.00	35.00	140.00
	O - Customer Discount	1.00	-14.05	-14.05
	O - Hazmat Transportation	1.00	13.00	13.00

Subtotal:	419.95
Sales Tax:	0.00
Payments:	0.00
Total Due:	419.95

ONE CALL DOES IT ALL SINCE 1970

Please return this part with a check or money order
made payable to Allied Fire & Safety.

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customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	LAKBOE	Amount Due	\$419.95
Invoice	106023	Amount Paid	

We accept all major credit cards:





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INVOICE SM 105475

Invoice Date: 2023-06-27

Due Date: 8/11/2023

Terms: 45 Days

PAST DUE

BILLING

LAKBOE
Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

LAKEHURBOE - ELEM
Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	Description	Qty	Unit Price	Amount
168301				
	Service			
	O - Customer Discount (R)	1.00	-27.25	-27.25
	O - Emergency Service Call - Normal Hrs (R)	1.00	275.00	275.00
	Labor			
	Field Man Hours	2.00	135.00	270.00

Subtotal:	517.75
Sales Tax:	0.00
Payments:	0.00
Total Due:	517.75

ONE CALL DOES IT ALL SINCE 1970

Please return this part with a check or money order
made payable to Allied Fire & Safety.

You can now access your account using our online
customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	LAKBOE	Amount Due	\$517.75
Invoice	105475	Amount Paid	

We accept all major credit cards:





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INVOICE SM 105822

Invoice Date: 2023-07-13

Due Date: 8/27/2023

Terms: 45 Days

PAST DUE

BILLING	LAKBOE Lakehurst Board of Education 401 Union Avenue Lakehurst, NJ 08733
SERVICE	LAKEHURBOE - ELEM Lakehurst Elementary School 301 Union Avenue Lakehurst, NJ 08733

WO# / PO#	Description	Qty	Unit Price	Amount
168406	Service			
	S - Wet Sprinkler Semi/Qtrly Insp (2-1/2 - 3")	1.00	330.00	330.00
	O - Customer Discount	1.00	-23.50	-23.50
	Labor			
	Field Man Hours	1.00	140.00	140.00
168723	Parts			
	575701155 TY3151, 155 BR UP, TY-B, 5.6K, 1/2 NPT	2.00	24.00	48.00
	Service			
	A - Fire Alarm Inspection (>100 Devices)	1.00	640.00	640.00
	O - Customer Discount	1.00	-32.00	-32.00

Subtotal:	1,102.50
Sales Tax:	0.00
Payments:	0.00
Total Due:	1,102.50

ONE CALL DOES IT ALL SINCE 1970

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made payable to Allied Fire & Safety.

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customer portal

Make a Payment

PAYMENT SUMMARY			
Account ID	LAKBOE	Amount Due	\$1,102.50
Invoice	105822	Amount Paid	

We accept all major credit cards:



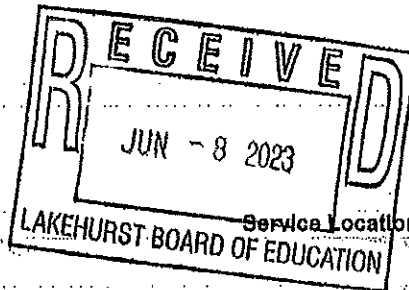


517 GREEN GROVE ROAD
PO BOX 607
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732.922.3399
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June 01, 2023

Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733



Service Location: Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

Agreement Type: Alarm Sensitivity Proposal

Number: ST-23144

Coverage Period: 2023 through 2025

Dear Safety Manager:

We are pleased to provide you with this Inspection, Service & Repair Agreement. We hope you find our proposal both complete and competitive. All work will be performed as per code and applicable addition of NFPA. Upon completion of any inspections a comprehensive report of the systems conditions will be prepared and forwarded directly to the Owner and Local Fire Official. Should any of your systems be deficient, a follow-up proposal will be sent to address the repairs necessary to bring your system back into compliance.

2 YEAR SMOKE DETECTOR EXPANDED SENSITIVITY TESTING

Perform inspections in accordance with NFPA-72, State of New Jersey & Local Codes and standard insurance requirements. Please note that this is in addition to the annual inspection and is required to be completed at 2 year intervals.

Systems/Type	Manufacturer	Model	Location	Your Price
Alarm	Edwards	EST-3X	Electrical Room	\$ 3,000.00
Total:				\$ 3,000.00

The quote provided is to coincide with your scheduled annual/semi annual/quarterly testing to minimize trips to your site, thereby reducing the cost associated with the test. Any detector found to be defective will also be replaced at a reduced cost of \$125.00 per device if approved at the time of testing.

Thank you for this opportunity to quote our various services. You are now one step closer to having your systems being maintained by one of the leading fire protection companies in the industry.

Please feel free to return the executed proposal via US mail, e-mail (info@alliedfiresafety.com) or fax to 732-918-8668. If you have any questions or need any additional information please feel free to contact me at 732-922-3399 and for more information please don't forget to visit us on the web at www.alliedfiresafety.com.

Sincerely,

James Daniello
Alarm Service Manager

As an authorized signer/agent of above referenced Customer, by signing below, I agree to the information and description of services as explained above as well as the General Terms and Conditions that are available on our website at <https://www.alliedfiresafety.com/ServiceTerms>.

Customer Name:

Joe Firetto

Position:

School Business Admin

Customer Signature:

[Signature]

Date:

8/8/2023

AF&S Signature:

Date:
