

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:

SALEM COUNTY FIRE SCHOOL
c/o Buildings & Grounds
92 Market Street
Salem, NJ 08079

Date: 4/11/2021
Invoice #: 00111292

Service Provided At:

SALEM COUNTY FIRE SCHOOL
135 Cemetery Road
Salem, NJ 08079

Your Order No.:

Work Performed On:

3/24/2021

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
	hr	Completed NFPA 72 fire alarm inspection and testing. Must return to replace batteries in the fire alarm panel and the NAC panel. Labor = 2 men, 3.75 hours	\$750.00	\$750.00	
PLEASE PAY THIS AMOUNT-->			Subtotal	\$750.00	
			Sales Tax	\$0.00	
			Total Due	\$750.00	

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:

SALEM COUNTY AGRICULTURE BLDG.
c/o Purchasing Dept.
92 Market St.
Salem, NJ 08079

Date: 4/11/2021
Invoice #: 00111291

Service Provided At:

SALEM COUNTY AGRICULTURE BLDG.
51 Cheney Road
Mannington Twp., NJ 08098

Your Order No.:

Work Performed On:

3/24/2021

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
	hr	Completed NFPA 72 fire alarm inspection and testing. Must return to replace bad batteries in the NAC panel. Labor = 2 men, 3.25 hours	\$650.00	\$650.00	
PLEASE PAY THIS AMOUNT-->			Subtotal	\$650.00	
			Sales Tax	\$0.00	
			Total Due	\$650.00	

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:

SALEM COUNTY COMPLEX
c/o Buildings & Grounds
92 Market Street
Salem, NJ 08079

Date: 4/11/2021
Invoice #: 00111306

Service Provided At:

SALEM COUNTY COMPLEX
110 5th Street
Salem, NJ 08079

Your Order No.:

Work Performed On:

3/26/2021

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
	hr	Completed NFPA 72 fire alarm inspection and testing. System checks out ok. Labor = 2 men, 3.5 hours	\$700.00	\$700.00	
PLEASE PAY THIS AMOUNT-->			Subtotal	\$700.00	
			Sales Tax	\$0.00	
			Total Due	\$700.00	

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:

SALEM COUNTY FENWICK BLDG
Purchasing Dept.
92 Market St.
Salem, NJ 08079

Date: 4/11/2021
Invoice #: 00111298

Service Provided At:

SALEM COUNTY FENWICK BLDG
87 Market St.
Salem, NJ 08079

Your Order No.:

Work Performed On:

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
	hr	On 3/25/21 - Started NFPA 72 fire alarm inspection and testing. Could not test the bells today due to Jury Duty. Must return to test bells. Labor = 2 men, 5.5 hours	\$1,100.00	\$1,100.00	
	hr	On 3/26/21 - Completed NFPA 72 fire alarm inspection and testing. Tested all bells and found them working properly. Must return to replace three heat detectors and bad batteries in the fire alarm panel and fire alarm dialer. Labor = 2 men, 1 hour	\$200.00	\$200.00	
PLEASE PAY THIS AMOUNT-->			Subtotal	\$1,300.00	
			Sales Tax	\$0.00	
			Total Due	\$1,300.00	

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:

SALEM COUNTY SOCIAL SERVICES BUILDING
c/o Buildings & Grounds
92 Market St.
Salem, NJ 08079

Date: 4/11/2021
Invoice #: 00111276

Service Provided At:

SALEM COUNTY SOCIAL SERVICES BUILDING
147 South Virginia Avenue
Pennsgrove, NJ 08069

Your Order No.:

Work Performed On:

3/22/2021

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
	hr	Completed NFPA 72 fire alarm inspection and testing. System checks out ok. Labor = 2 men, 3.25 hours	\$650.00	\$650.00	
PLEASE PAY THIS AMOUNT-->			Subtotal	\$650.00	
			Sales Tax	\$0.00	
			Total Due	\$650.00	

Bevan Security Systems, Inc.190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Date: 4/11/2021

Invoice #: 00111287

Bill To:SALEM COUNTY OLD COURT HOUSE
c/o Purchasing Dept.
92 Market Street
Salem, NJ 08079**Service Provided At:**SALEM COUNTY OLD COURT HOUSE
104 Market Street
Salem, NJ 08079**Your Order No.:****Work Performed On:**

3/23/2021

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
	hr	Started NFPA 72 fire alarm inspection and testing. Must return to test elevator devices due to elevator not working. Must return to replace bad batteries in the fire alarm panel. Labor = 2 men, 2.25 hours	\$450.00	\$450.00	
PLEASE PAY THIS AMOUNT-->			Subtotal	\$450.00	
			Sales Tax	\$0.00	
			Total Due	\$450.00	

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:

SALEM COUNTY NEW COURT HOUSE
Purchasing Dept.
92 Market St.
Salem, NJ 08079

Date: 4/11/2021
Invoice #: 00111286

Service Provided At:

SALEM COUNTY NEW COURT HOUSE
92 Market St.
Salem, NJ 08079

Your Order No.:

Work Performed On:

3/23/2021

Payment Terms:

Net 30

Federal Tax ID: 22-2823521

State Tax ID: 222-823-521/000

Tax ID:

Qty.	Unit	Description of Service Provided	Price	Total
	hr	Completed NFPA 72 fire alarm inspection and testing. Must return to replace two bad batteries in the fire alarm control panel. Labor = 2 men, 2 hours	\$400.00	\$400.00
PLEASE PAY THIS AMOUNT-->			Subtotal	\$400.00
			Sales Tax	\$0.00
			Total Due	\$400.00

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:

SALEM COUNTY ADMINISTRATION BLDG
Purchasing Dept.
92 Market St.
Salem, NJ 08079

Date: 4/11/2021
Invoice #: 00111275

Service Provided At:

SALEM COUNTY ADMINISTRATION BLDG
94 Market St.
Salem, NJ 08079

Your Order No.:

Work Performed On:

3/22/2021

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
	hr	Completed NFPA 72 fire alarm inspection and testing. System checks out ok. Labor = 2 men, 2.75 hours	\$550.00	\$550.00	
P L E A S E P A Y T H I S A M O U N T -->			Subtotal	\$550.00	
			Sales Tax	\$0.00	
			Total Due	\$550.00	