ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500038**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Account Code	Amount
11-000-261-420-050-0	336.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Date: 07/01/24 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		fire alarm monitering 24-25 #13571 9/4/24	336.000	336.00

Total for Lines $336.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the Secretary of the Board of Education
2. Shipping statement must accompany delivery of materials
3. Voucher provided by the Board of Education must be forwarded to the secretary to process payment
4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

FACI
FRANKLIN
ALARM COMPANY INC.

P.O BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/12/2024	94165

Bill To

WOODBINE ELEMENTARY SCHOOL
C/O WOODBINE BOE
1076 ALMOND RD.
PITTSGROVE, NJ 08318

Reference

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
Fire Alarm System Monitoring July 2024 through June 2025 ***Our monitoring prices have increased slightly. We appreciate your continued business!		336.00	336.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	$336.00
Sales Tax (0.0%)	$0.00
TOTAL	$336.00
Payments/Credits	$0.00
BALANCE DUE	$336.00

11-000-261-420

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/12/2024	94165

Bill To

WOODBINE ELEMENTARY SCHOOL
C/O WOODBINE BOE
1076 ALMOND RD.
PITTSGROVE, NJ 08318

Reference

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
Fire Alarm System Monitoring July 2024 through June 2025 ***Our monitoring prices have increased slightly. We appreciate your continued business!		336.00	336.00

Subtotal	$336.00
Sales Tax (0.0%)	$0.00
TOTAL	$336.00
Payments/Credits	$0.00
BALANCE DUE	$336.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
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OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500038**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 1

Account Code	Amount
11-000-261-420-050-0	336.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Date: 07/01/24 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		fire alarm monitering 24-25 Inv. 94165	336.000	336.00

Total for Lines $336.00

NOTICE TO VENDOR OR CONTRACTOR

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INVOICES MUST BE RENDERED ON THE VOUCHER

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

(X)
Vendor Sign Here

Office Mgr.
Offical Position

7-3-24
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

VOUCHER COPY - RETURN FOR PAYMENT

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500038**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Account Code	Amount
11-000-261-420-050-0	336.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Date: 07/01/24 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		fire alarm monitering 24-25	336.000	336.00

Total for Lines $336.00

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Lesa J Robbins
Signature

BA
Title

8/22/24
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500069**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Account Code	Amount
11-000-261-420-050-0	1,195.75

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC
P.O. BOX 84
FRANKLINVILLE, NJ 08322

1264

Date: 07/30/24 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		07/02/24 service call	370.000	370.00
1.		07/08/24 service call	826.750	826.75

J# 13532
8/14/24.

Total for Lines $1,196.75

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesg Robbins
SECRETARY, BOARD OF EDUCATION

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
7/8/2024	94278

Bill To

WOODBINE ELEMENTARY SCHOOL
C/O WOODBINE BOE
1076 ALMOND RD.
PITTSGROVE, NJ 08318

Reference

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
Service/Labor Hours 7/2/24 Customer tested panic button, did not report to authorities. Reset dialer and pressed button. System working normally.	2	185.00	370.00

Subtotal	$370.00
Sales Tax (6.625%)	$0.00
TOTAL	$370.00
Payments/Credits	$0.00
BALANCE DUE	$370.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

11-000-261-420

856-728-6424 / Fax 728-3763
BA/FA Business License # 34BF00006500
NJ License # P00348
PA License # 370724414

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FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84 · FRANKLINVILLE, NJ 08322
www.FranklinAlarm.com

SERVICE REPORT

SUBSCRIBER NAME Woodbine Elementary

ACCOUNT NUMBER

ADDRESS 801 Webster St.

CITY Woodbine

MONTH	DAY	YEAR
7	2	24

TROUBLE REPORTED BY:

PHONE NUMBER

☐ ATTACK ALARM
☐ FALSE ALARM
☐ IRREGULAR ALARM
☐ H.U. ALARM
☐ TROUBLE CLOSING
☑ SYSTEM TROUBLE
☑ BURGLAR ALARM
☐ CCTV
☐ KEYS USED

☐ FIRE ALARM
☐ F.A. INSPECTION
☐ MAINTENANCE
☐ T&M
☐ RENOVATION
☐ COMPLETE DISMANTLE
☐ ADD'L PROTECTION
☐ DELETION OF PROTECTION
☐ SERVICE CONTRACT

☐ SUB. FAULT
☐ EQUIP. FAULT
☐ WORK ORDER
☐ SHUNT
☐ CHARGE
☐ OTHER

TROUBLE REPORTED OR WORK REQUESTED Panic button was reported to not be working / calling out

DEPOSITION OR DESCRIPTION OF WORK DONE Dialer seemed to be malfunctioning, reset dialer and pressed button. Button and dialer worked as normal. — calls direct to police department.

FRANKLIN ALARM REPRESENTATIVE Patrick Hill

VEHICLE NUMBER

NAME	HOURS	NO.	MATERIAL	UNIT COST	BILL COST
Patrick Hill	2				

TOTAL HOURS 2
HOURLY RATE 185

"THIS IS NOT AN INVOICE – DO NOT PAY FROM THIS SERVICE REPORT."

TOTAL MATERIAL COST
SERVICE CALL 370.—
TAX —
TOTAL COST 370.—

I HEREBY REQUEST THE ABOVE WORK TO BE DONE AND AGREE TO PAY FOR SAME WHEN BILLED.

DATE

SUBSCRIBER SIGNATURE x AnneKaelble

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
7/19/2024	94391

Bill To

WOODBINE ELEMENTARY SCHOOL
C/O WOODBINE BOE
1076 ALMOND RD.
PITTSGROVE, NJ 08318

Reference

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
Service/Labor Hours 7/8/24	2	185.00	370.00
Duct detector in public library in comm fault; leaking HVAC damaged unit. Disabled from system and cleared panel.			
Service/Labor Hours 7/1524	1	185.00	185.00
Replaced broken SG-42 pull station at library entrance.	1	86.75	86.75
Service/Labor Hours 7/19/24	1	185.00	185.00
Follow up to reinstall duct detector and program into fire alarm.			

Subtotal	$826.75
Sales Tax (6.625%)	$0.00
TOTAL	$826.75
Payments/Credits	$0.00
BALANCE DUE	$826.75

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

856-728-6424 / Fax 728-3763
BA/FA Business License # 34BF00006500
NJ License # P00348
PA License # 370724414

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FRANKLIN
ALARM COMPANY, INC.
P.O. BOX 84 · FRANKLINVILLE, NJ 08322
www.FranklinAlarm.com

SERVICE REPORT

SUBSCRIBER NAME Woodbine Elementary
ACCOUNT NUMBER
ADDRESS 801 Webster St
CITY Woodbine

MONTH	DAY	YEAR
7	8	24

TROUBLE REPORTED BY:
PHONE NUMBER

☐ ATTACK ALARM
☐ FALSE ALARM
☐ IRREGULAR ALARM
☐ H.U. ALARM
☐ TROUBLE CLOSING
☑ SYSTEM TROUBLE
☐ BURGLAR ALARM
☐ CCTV
☐ KEYS USED

☐ FIRE ALARM
☐ F.A. INSPECTION
☐ MAINTENANCE
☐ T&M
☐ RENOVATION
☐ COMPLETE DISMANTLE
☐ ADD'L PROTECTION
☐ DELETION OF PROTECTION
☐ SERVICE CONTRACT

☐ SUB. FAULT
☐ EQUIP. FAULT
☐ WORK ORDER
☐ SHUNT
☐ CHARGE
☐ OTHER

TROUBLE REPORTED OR WORK REQUESTED Duct Det. in public library has comm fault

DEPOSITION OR DESCRIPTION OF WORK DONE Leaking HVAC fried Duct Det. Deleted point from system. Will return to replace once Hvac is fixed

FRANKLIN ALARM REPRESENTATIVE Patrick Hill
VEHICLE NUMBER

NAME	HOURS	NO.	MATERIAL	UNIT COST	BILL COST
Patrick Hill	2				

TOTAL HOURS 2
HOURLY RATE 185.-

"THIS IS NOT AN INVOICE – DO NOT PAY FROM THIS SERVICE REPORT."

TOTAL MATERIAL COST
SERVICE CALL 370.–
TAX
TOTAL COST

I HEREBY REQUEST THE ABOVE WORK TO BE DONE AND AGREE TO PAY FOR SAME WHEN BILLED.

DATE
SUBSCRIBER SIGNATURE ×
TITLE

Ticket Report
[Ref #f3dfbfc7]

FACI
FRANKLIN
ALARM COMPANY INC.
NJ License # P00348

Customer
Woodbine Elementary

Signature

Doc

Address
801 Webster St. Woodbine, NJ

1 Building

Building
Woodbine Elementary

Address
801 Webster St.
Woodbine, NJ

Issues

- T&M
- Fire Alarm

Description of problem
service needed for broken pull station

Technicians
Technician Name
Joe Dougherty

Notes

Will need to follow up on a call for a duct detector unconfigured device I/O 500 dont have my computer for legacy with me also looks too be from a weekend call?
Created by Joe Dougherty at 07/15/2024 @ 17:25

Replace broken pull station library entrance (county)
Created by Joe Dougherty at 07/15/2024 @ 17:22

Materials

Description	Qty
SG-42 pull ststion 86.75	1

Total hours by all technicians: 1

Date: 7/15/2024

Ticket Report

[Ref #58345d5c]

FACI
FRANKLIN
ALARM COMPANY INC.
NJ License # P00348

Customer

Woodbine Elementary

Address
801 Webster St. Woodbine, NJ

Signature

Doc

1 Building

Building
Woodbine Elementary

Address
801 Webster St.
Woodbine, NJ

Issues

- T&M
- Fire Alarm

Description of problem

Will need to follow up on a call for a duct detector unconfigured device I/O 500

Technicians

Technician Name

Joe Dougherty

Notes

Follow up to program point back into system
Created by Joe Dougherty at 07/19/2024 @ 12:59

Total hours by all technicians: **1**

Date: 7/19/2024

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
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OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE

1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 500069

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC
P.O. BOX 84
FRANKLINVILLE, NJ 08322

1264

Account Code	Amount
11-000-261-420-050-0	1,195.75

Date: 07/30/24

Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		07/02/24 service call	370.000	370.00
1.		07/08/24 service call	826.750	826.75

Total for Lines $1,196.75

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Peggy Robbins
Signature

BA
Title

8/7/24
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Peggy Robbins
SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
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OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500120**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC
P.O. BOX 84
FRANKLINVILLE, NJ 08322
1264

Account Code	Amount
11-000-261-420-050-0	370.00

Date: 08/27/24 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		invoice 94490 panic button service call	370.000	370.00

✓# 13571
9/4/24.

Total for Lines $370.00

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesa Robbins
SECRETARY, BOARD OF EDUCATION

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
8/14/2024	94490

Bill To

WOODBINE ELEMENTARY SCHOOL
C/O WOODBINE BOE
1076 ALMOND RD.
PITTSGROVE, NJ 08318

Reference

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
Service/Labor Hours 8/8/24 Tested panic button; state troopers arrived 5 minutes later. System is working in satisfactory condition.	2	185.00	370.00

Subtotal	$370.00
Sales Tax (6.625%)	$0.00
TOTAL	$370.00
Payments/Credits	$0.00
BALANCE DUE	$370.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

11-000-261-420

856-728-6424 / Fax 728-3763
BA/FA Business License # 34BF00006500
NJ License # P00348
PA License # 370724414

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FRANKLIN
ALARM COMPANY, INC.
P.O. BOX 84 · FRANKLINVILLE, NJ 08322
www.FranklinAlarm.com

SERVICE REPOF

SUBSCRIBER NAME Woodbine Elementary
ACCOUNT NUMBER
ADDRESS 801 Webster St
CITY Woodbine
MONTH 8 DAY 8 YEAR 24
TROUBLE REPORTED BY:
PHONE NUMBER

☐ ATTACK ALARM
☐ FALSE ALARM
☐ IRREGULAR ALARM
☐ H.U. ALARM
☐ TROUBLE CLOSING
☑ SYSTEM TROUBLE
☑ BURGLAR ALARM
☐ CCTV
☐ KEYS USED

☐ FIRE ALARM
☐ F.A. INSPECTION
☐ MAINTENANCE
☐ T&M
☐ RENOVATION
☐ COMPLETE DISMANTLE
☐ ADD'L PROTECTION
☐ DELETION OF PROTECTION
☐ SERVICE CONTRACT

☐ SUB. FAULT
☐ EQUIP. FAULT
☐ WORK ORDER
☐ SHUNT
☐ CHARGE
☐ OTHER

TROUBLE REPORTED OR WORK REQUESTED Panic Button, when tested, did not call out.

DEPOSITION OR DESCRIPTION OF WORK DONE Tested physical Panic button found it to be working. When pressed the Burg Panel did not respond. Hard reset Burg panel and pressed panic button again. Burg panel showed button in fault and state trooper arrived within 5 minutes

FRANKLIN ALARM REPRESENTATIVE Patrick Hill
VEHICLE NUMBER

NAME	HOURS	NO.	MATERIAL	UNIT COST	BILL COST
Patrick Hill	2				

TOTAL HOURS 2
HOURLY RATE 185.

"THIS IS NOT AN INVOICE – DO NOT PAY FROM THIS SERVICE REPORT."

TOTAL MATERIAL COST
SERVICE CALL 370 —
TAX
370. —

I HEREBY REQUEST THE ABOVE WORK TO BE DONE AND AGREE TO PAY FOR SAME WHEN BILLED

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500120**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Account Code	Amount
11-000-261-420-050-0	370.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC
P.O. BOX 84
FRANKLINVILLE, NJ 08322
1264

Date: 08/27/24 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		invoice 94490 panic button service call	370.000	370.00

Total for Lines $370.00

NOTICE TO VENDOR OR CONTRACTOR

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5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Lesa Robbins
Signature

BA
Title

8/28/24
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesa Robbins
SECRETARY, BOARD OF EDUCATION

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ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500302**

PO# AND ORDERED BY
NAME MUST APPEAR ON
ALL LABELS, CARTONS &
INVOICES

Page 1 of 1
Copy 3

Account Code	Amount
11-000-261-420-050-0	1,106.90

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Date: 03/12/25 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		invoice 95746 inspection	1106.900	1,106.90

V# 13923
4/2/25

Total for Lines ✓ $1,106.90

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesley Robbins
SECRETARY, BOARD OF EDUCATION

FACI

FRANKLIN

ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
3/6/2025	95746

Bill To

WOODBINE ELEMENTARY SCHOOL
C/O WOODBINE BOE
1076 ALMOND RD.
PITTSGROVE, NJ 08318

Reference

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
Fire Alarm Inspection 3/3/25		895.00	895.00
Replaced SG 42 pull stations in the library and gym side exits.	2	70.95	141.90
Vehicle/Truck Charge		70.00	70.00

Subtotal	$1,106.90
Sales Tax (6.625%)	$0.00
TOTAL	$1,106.90
Payments/Credits	$0.00
BALANCE DUE	$1,106.90

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

11-000-261-420

856-728-6424 / Fax 728-3763
BA/FA Business License # 34BF00006500
NJ License # P00348
PA License # 370724414

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84 • FRANKLINVILLE, NJ 08322
www.FranklinAlarm.com

SERVICE REPORT

ACCOUNT NUMBER 110-3299

SUBSCRIBER NAME Woodbine Elem

ADDRESS 801 Webster Street

CITY Woodbine NJ

MONTH	DAY	YEAR
3	3	25

PHONE NUMBER

TROUBLE REPORTED BY: Tom MacNeir

☐ ATTACK ALARM
☐ FALSE ALARM
☐ IRREGULAR ALARM
☐ H.U. ALARM
☐ TROUBLE CLOSING
☐ SYSTEM TROUBLE
☐ BURGLAR ALARM
☐ CCTV
☐ KEYS USED

☐ FIRE ALARM
☑ F.A. INSPECTION
☑ MAINTENANCE
☐ T&M
☐ RENOVATION
☐ COMPLETE DISMANTLE
☐ ADD'L PROTECTION
☐ DELETION OF PROTECTION
☐ SERVICE CONTRACT

☐ SUB. FAULT
☐ EQUIP. FAULT
☐ WORK ORDER
☐ SHUNT
☐ CHARGE
☐ OTHER

TROUBLE REPORTED OR WORK REQUESTED

Replaced 2 pull Stations

DEPOSITION OR DESCRIPTION OF WORK DONE

1- Library exit.
1- gym side exit

FRANKLIN ALARM REPRESENTATIVE Tom MacNeir.

VEHICLE NUMBER

NAME	HOURS	NO.	MATERIAL	UNIT COST	BILL COST
		2	SG-42 pull Stations.	70.95	141.90
			Travel		Tom
			Trip.		$945.00

TOTAL HOURS	
HOURLY RATE	

"THIS IS NOT AN INVOICE – DO NOT PAY FROM THIS SERVICE REPORT."

TOTAL MATERIAL COST	
SERVICE CALL	
TAX	
TOTAL COST	1106.90

I HEREBY REQUEST THE ABOVE WORK TO BE DONE AND AGREE TO PAY FOR SAME WHEN BILLED.

DATE ____________ SUBSCRIBER SIGNATURE X ______________________ TITLE ____________

Inspection Report

Cycle: Annually
[Ref #203747]

FACI
FRANKLIN
ALARM COMPANY INC.
NJ License # P00348

Building
Woodbine Elementary
801 Webster St.
Woodbine, NJ

Customer
Woodbine Elementary
801 Webster St.
Woodbine, NJ

Contact Us
P.O. Box 84
Franklinville, NJ 08322
Call: (856) 728-6424
Fax: (856) 728-3763
JPetsch@FranklinAlarm.com

Signature

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operational condition upon completion of this inspection except as noted.

Inspected by	Approved by	Signature	Date
Tom Macneir	Joseph C. Petsch SET		03/03/2025

Except as noted, the building is occupied with the same occupancy classification and hazard of contents as last inspection. Also, the system has remained in service without modification and is free of actuation of devices and alarms.

Equipment Summary

Name	Total	N/A	Failed
Alarm Panel			
Addressable: N/A	1	0	0
Battery			
Sealed Lead Acid: AH Meter 2 Batteries	1	0	0
Initiating Device			
Duct Detector	3	0	0
Heat Detector	47	0	0
Manual Pull Station	18	0	0
Smoke Detector - PE: No Sensitivity	60	0	0
Remote Power Supply #1			
	1	0	0
Remote Power Supply #2			
	1	0	0

Equipment Tests

Alarm Panel Information

Panel Manufacturer EST / GE	Model IO-500	Serial #
Location Main Office	Over-current Protect Type Breaker	Over-current Size (Amps) 20

Battery Tests

Battery Tests

Location	Quantity	Type	Manufacture Model	Replacement Date	Condition	Connections	Leaks or Corrosion	Voltage with Charger	#1 Voltage - No Load	#1 Measured Capacity (A/hr)	#2 Voltage - No Load	#2 Measured Capacity (A/hr)	Rated Capacity
	2				Ok	Ok	Ok						Ok

System Function Summary

Description	Test Result
Alarm Functions	
Evacuation Alarm functions including Bells/Horns/Strobes actuate properly	Pass

Description	Test Result
Alarm Panel Supervisory Functions	
Ground faults in alarm circuits are detected	Pass
Integrity of single or multiple circuits providing interface between two or more control panels verified.	Pass
Electrical opens in initiating and indicating circuits are detected.	Pass
Electrical shorts in initiating and indicating circuits are detected.	Pass
Loss of AC power to the alarm panel is detected by the alarm system.	Pass
Loss of Secondary power to the alarm panel is detected by the alarm system.	Pass

Central Station Test

Operator spoke to		Type Transmission	Digital
Alarm, Trouble and Supervisory indication tested and verified with the central station?	Yes		

Panel Inspection

Are zones labeled and identified?	Yes	Are drawings and wiring diagrams available at the panel?	Yes
Have all fuses been checked for rating and supervision ?	Yes	System was in operation upon arrival?	Yes
Are operating instructions posted or available at the panel?	Yes	Panel and surrounding equipment, conduit and wiring well secured and in good condition	Yes
Surge/Transient suppressors visually inspected?	Yes	Are all lamps and displays operating correctly?	Yes
Primary power supply operates properly under full load ?	Yes		

Alarm Device Summary

Device Type	Location	Status
1st Floor		
	Above Ceiling by Gym Doors	Passed
	Above Ceiling by Gym Doors	Passed
Duct Detector	Library A105	Passed
Duct Detector	Computer Room	Passed
Duct Detector	Gym Entryway	Passed
Heat Detector	Nurse	Passed
Heat Detector	Gym	Passed
Heat Detector	Mechanical in Gym	Passed
Heat Detector	Gym	Passed
Heat Detector	Library Storage	Passed
Heat Detector	Gym	Passed
Heat Detector	Library by A101 Entry	Passed
Heat Detector	Boys Locker Room	Passed
Heat Detector	Kitchen	Passed
Heat Detector	Gym by Girls Locker Room	Passed
Heat Detector	Disiplinary Room	Passed
Heat Detector	Library Office	Passed
Heat Detector	Gym Office	Passed
Heat Detector	Boys Locker Room	Passed
Heat Detector	Library A105	Passed
Heat Detector	Boiler Room	Passed
Heat Detector	Stage	Passed
Heat Detector	A111	Passed
Heat Detector	Speech Room	Passed
Heat Detector	Computer Room	Passed
Heat Detector	Gym	Passed
Heat Detector	Gym	Passed
Heat Detector	Teachers Room	Passed
Heat Detector	Gym	Passed
Heat Detector	Girls Locker Room	Passed
Heat Detector	Kitchen Prep	Passed
Heat Detector	Library A101	Passed

Device Type	Location	Status
	1st Floor	
Heat Detector	A101 Bath-Handicap	Passed
Heat Detector	Gym	Passed
Heat Detector	A110	Passed
Heat Detector	Girls Lav by Room 111	Passed
Heat Detector	Main Office Womens Bath	Passed
Heat Detector	Gym	Passed
Heat Detector	Gym	Passed
Heat Detector	Library A105	Passed
Heat Detector	Gym	Passed
Heat Detector	Janitor by Room 111	Passed
Heat Detector	Computer Room	Passed
Heat Detector	Disiplinary Room	Passed
Heat Detector	Gym	Passed
Heat Detector	A101 Unisex Bath	Passed
Heat Detector	Gym	Passed
Heat Detector	Library A101	Passed
Heat Detector	Boys Lav by Room 112	Passed
Heat Detector	Library A101	Passed
Heat Detector	Nurse	Passed
Heat Detector	Girls Locker Room	Passed
Manual Pull Station	Gym Side Exit #1	Passed
Manual Pull Station	Exit by Room 105	Passed
Manual Pull Station	Gym Side Exit #2	Passed
Manual Pull Station	Gym\Cafeteria	Passed
Manual Pull Station	Hall by Room 122	Passed
Manual Pull Station	Library A105	Passed
Manual Pull Station	Exit by Room 102	Passed
Manual Pull Station	Main Lobby	Passed
Manual Pull Station	Hall by Room 105	Passed
Manual Pull Station	Gym Rear Exit	Passed
Manual Pull Station	Boiler Room	Passed
Manual Pull Station	Foyer by A111	Passed
Manual Pull Station	Computer Room	Passed
Manual Pull Station	A101 Library Exit	Passed

Device Type	Location	Status
	1st Floor	
Manual Pull Station	Gym\Cafeteria	Passed
Manual Pull Station	A101 Library Exit	Passed
Manual Pull Station	Hall by Room 103	Passed
Manual Pull Station	A101 Library Exit	Passed
Smoke Detector - PE: No Sensitivity	Room 106	Passed
Smoke Detector - PE: No Sensitivity	Superintendent	Passed
Smoke Detector - PE: No Sensitivity	Library A101	Passed
Smoke Detector - PE: No Sensitivity	Room 109	Passed
Smoke Detector - PE: No Sensitivity	Room 104	Passed
Smoke Detector - PE: No Sensitivity	Exit by Room 105	Passed
Smoke Detector - PE: No Sensitivity	Room 117	Passed
Smoke Detector - PE: No Sensitivity	Foyer by A111	Passed
Smoke Detector - PE: No Sensitivity	Hall by Gym\Main Office	Passed
Smoke Detector - PE: No Sensitivity	Room 115	Passed
Smoke Detector - PE: No Sensitivity	Hall by Speech Room	Passed
Smoke Detector - PE: No Sensitivity	Room 114	Passed
Smoke Detector - PE: No Sensitivity	Gym\Cafeteria	Passed
Smoke Detector - PE: No Sensitivity	Tech Room	Passed
Smoke Detector - PE: No Sensitivity	School Business Admin	Passed
Smoke Detector - PE: No Sensitivity	Room 107	Passed
Smoke Detector - PE: No Sensitivity	Library A105	Passed
Smoke Detector - PE: No Sensitivity	Room 103 Bath	Passed
Smoke Detector - PE: No Sensitivity	Disipilinary Room	Passed
Smoke Detector - PE: No Sensitivity	Room 105	Passed
Smoke Detector - PE: No Sensitivity	Teachers Room	Passed
Smoke Detector - PE: No Sensitivity	Room 116	Passed
Smoke Detector - PE: No Sensitivity	Room 102 Bath	Passed
Smoke Detector - PE: No Sensitivity	Room 118	Passed
Smoke Detector - PE: No Sensitivity	Main Lobby	Passed
Smoke Detector - PE: No Sensitivity	Hall by Room 102	Passed
Smoke Detector - PE: No Sensitivity	Teachers Room	Passed
Smoke Detector - PE: No Sensitivity	Room 108	Passed
Smoke Detector - PE: No Sensitivity	Library A101	Passed
Smoke Detector - PE: No Sensitivity	Room 101	Passed

Device Type	Location	Status
1st Floor		
Smoke Detector - PE: No Sensitivity	Room 121	Passed
Smoke Detector - PE: No Sensitivity	Hall by Boiler Room	Passed
Smoke Detector - PE: No Sensitivity	Nurse	Passed
Smoke Detector - PE: No Sensitivity	Gym\Cafeteria	Passed
Smoke Detector - PE: No Sensitivity	Hall by Room 110	Passed
Smoke Detector - PE: No Sensitivity	Library A105	Passed
Smoke Detector - PE: No Sensitivity	Room 101 Bath	Passed
Smoke Detector - PE: No Sensitivity	Room 120	Passed
Smoke Detector - PE: No Sensitivity	Library\Nurse Hallway	Passed
Smoke Detector - PE: No Sensitivity	Gym\Cafeteria	Passed
Smoke Detector - PE: No Sensitivity	Room 102	Passed
Smoke Detector - PE: No Sensitivity	Room 122	Passed
Smoke Detector - PE: No Sensitivity	Room 113	Passed
Smoke Detector - PE: No Sensitivity	Room 103	Passed
Smoke Detector - PE: No Sensitivity	Room 106 Bath	Passed
Smoke Detector - PE: No Sensitivity	Gym\Cafeteria	Passed
Smoke Detector - PE: No Sensitivity	Room 121	Passed
Smoke Detector - PE: No Sensitivity	Hall by Room 105	Passed
Smoke Detector - PE: No Sensitivity	Hall by Room 114	Passed
Smoke Detector - PE: No Sensitivity	Room 112	Passed
Smoke Detector - PE: No Sensitivity	Hall by Room 119	Passed
Smoke Detector - PE: No Sensitivity	Hall by Room 103	Passed
Smoke Detector - PE: No Sensitivity	Hall by A110	Passed
Smoke Detector - PE: No Sensitivity	Room 108 Bath	Passed
Smoke Detector - PE: No Sensitivity	Hall by Gym\Library	Passed
Smoke Detector - PE: No Sensitivity	Library A105	Passed
Smoke Detector - PE: No Sensitivity	Room 111	Passed
Smoke Detector - PE: No Sensitivity	Main Office	Passed
Smoke Detector - PE: No Sensitivity	Room 119	Passed
Smoke Detector - PE: No Sensitivity	Room 110	Passed

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500302**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Account Code	Amount
11-000-261-420-050-0	1,106.90

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Date: 03/12/25 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		invoice 95746 inspection	1106.900	1,106.90

Total for Lines $1,106.90

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the Secretary of the Board of Education
2. Shipping statement must accompany delivery of materials
3. Voucher provided by the Board of Education must be forwarded to the secretary to process payment
4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

BA
Title

3/12/25
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Peggy Robbins
SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE

1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500070**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Account Code	Amount
11-000-261-420-050-0	744.08

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

1278

Date: 07/30/24 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		annual certifacation estimate 20240192	744.080	744.08

J# 13572
9/4/24

Total for Lines $744.08

784.26-

NOTICE TO VENDOR OR CONTRACTOR

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2. Shipping statement must accompany delivery of materials
3. Voucher provided by the Board of Education must be forwarded to the secretary to process payment
4. Please submit invoice as soon as completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title

Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Jessy Robbins

SECRETARY, BOARD OF EDUCATION

GENRON Fire Protection
PO Box 556
South Seaville, NJ 08246

Estimate

DATE	ESTIMATE NO.
7/8/2024	20240192

NAME / ADDRESS

Woodbine Board of Education
801 Webster Street
Woodbine, NJ 08270

P.O. NO.	REP
	FC

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Annual Certification of Extinguishers			
R102MAINT3.0 ...	12 YEAR EXAM ANSUL /SYSTEM IN KITCHEN R102, 1.5 - 3.0 gallon 12 Year Maintenance, agent tank swap, new 101-20 cartridge and hose assembly, system recharged with new 1.5 - 3.0 Gallon ANSULEX. Re-install and set-up system.	1	240.00	240.00
079372	Ansulex 3 Gallon 20220722	1	308.15	308.15
417911	Bursting Disk	1	8.90	8.90
79007	Actuation Hose Assembly	1	24.95	24.95
CART5373	LT-30R Cartridge UN1066, NITROGEN COMPRESSED,2.2	1	162.08	162.08
			TOTAL	$744.08

SIGNATURE ____________________

Phone #	Fax #
609-624-3000	609-624-2999

11-000-261-420

Genron

NJ State Permit # P00254
US D.O.T. RIN G821

GENRON FIRE PROTECTION

1066 Route 83 Clermont, New Jersey 08210
Phone: 609-624-3000 Fax: 609-624-2999
Mailing Address: P.O. Box 556 S. Seaville NJ 08246

Customer: Woodbine BOE
801 Webster
Woodbine

Service Date: 8/12/24

Qty Removed	Description	Type	Qty Returned
	UN1013, CARBON DIOXIDE, 2.2	EXTINGUISHER	
	UN1044, FIRE EXTINGUISHER, 2.2	CYLINDER OR EXTINGUISHER	
	UN1066, NITROGEN COMPRESSED, 2.2	CARTRIDGE	
	UN1033, CARBON DIOXIDE, 2.2	CARTRIDGE	

Qty	Type	Description	Per.	Amount
	Cartridge			
	Carbon Dioxide			
	BC Dry Chemical			
	ABC Dry Chemical			
	PK Dry Chemical			
	Water / Foam			
	Clean Agent			
	Class K			
		serviced Ansul fire		
		system ② 360 LHi		
	Removed			
	Loaners			

SERVICE PERFORMED

Qty.	Type	Description	Amount

Customer Signature L. Robbins

Date: 8/12/24

Customer Print: Lisa Robbins

Genron

NJ State Permit # P00254
US D.O.T. RIN G821

GENRON FIRE PROTECTION

1088 Route 83 Clermont, New Jersey 08210
Phone: 609 624 3000 Fax: 609 624 2999
Mailing Address: P.O. Box 556 S. Seaville NJ 08246

Customer: woodbine BOfE

Service Date: 6/18/24

Qty Removed	Description	Type	Qty Returned
	UN1013, CARBON DIOXIDE, 2.2 UN1044, FIRE EXTINGUISHER, 2.2	EXTINGUISHER CYLINDER OR EXTINGUISHER	
	UN1066, NITROGEN COMPRESSED, 2.2 UN1013, CARBON DIOXIDE, 2.2	CARTRIDGE CARTRIDGE	

Qty	Type	Description	Per.	Amount
	Cartridge			
	Carbon Dioxide			
	BC Dry Chemical			
	ABC Dry Chemical	⑨ 5LB ABC ⑨ 10LB ABC		
	PK Dry Chemical			
	Water / Foam			
	Clean Agent	② 5LB FE36		
	Class K	① 6liter		
	Removed	① 20LB ABC ⑤ 5LB ABC		
	Loaners			

SERVICE PERFORMED

Qty.	Type	Description	Amount
1	20LB ABC	F-55216757 RC	
2	5LB ABC	12775748 *New Padgon	
		12775746 7* New Padgon	
5	5LB ABC	R71525807 NEWGAUG 5P19 (L)	
		F52462198 RC	
		~~[illegible] HT-RC~~	
		SV-228601 RC	
		F52462460 RC	
		AZ-585841 HT-RC	

Customer Signature L. Robbins

Date: 8/12/24

Customer Print: Lesa Robbins

Genron

GENRON Fire
PO Box 556
South Seaville, NJ 08246

609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
8/14/2024	48555

BILL TO:

Woodbine Board of Education
801 Webster Street
Woodbine, NJ 08270

WORK LOCATION:

Woodbine Board of Education
801 Webster Street
Woodbine, NJ 08270

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Due o...	8/14/2024	FC	609-861-5174	6-18-2024	S/A		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	9	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.30	56.70
CS10ABC	9	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	6.30	56.70
CS5FE36	2	Certification of 5lb. FE-36 fire extinguisher per NFPA 10.6.1	6.30	12.60
CS6LITER	1	Certification of 6 Liter Wet Chemical per NFPA 10.6.1	6.30	6.30
ABC20	1	20lb ABC Recharge	54.00	54.00
FEBADADV550-B	2	5-1/2 lb Badger Model ADV-550-B ABC Extinguisher W/Vehicle Bracket	78.68	157.36
ABC5	5	5lb ABC Recharge and Certification	31.00	155.00
HT5	1	Hydro-Test 5lb	16.00	16.00
GAUGE195	1	195 LB Gauge	12.60	12.60
FIELD	1	Field Service	89.00	89.00
FIRESYS	1	Inspection, Certification and Service Fire Suppression System Pursuant to NFPA 17A Para 7.3.2	140.00	140.00
360FS	2	360 Degree Heat Link for Fire System	14.00	28.00
REPORT	1	System report provided with invoice.	0.00	0.00

Total $784.26

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

HAZARD AREA PROTECTED DPA

KITCHEN SYSTEM REPORT – PAGE 1

○ X System is Compliant with NJAC-5:70-3 | ○ System is Non-Compliant

Genron Fire Protection
1066 Route 83, Clermont, NJ 08210 Phone: 609-624-3000
Fax: 609-624-2999
NJ Contractor Permit # P00254
US DOT Requalifer Facility RIN G821

WORK ORDER NO

DATE 8/12/24

HAZARD AREA PROTECTED DPA

SYSTEM MFG Ansul

SYS CAPACITY 3

SYS TYPE Wet

OF CYLS 1

CUSTOMER Woodbine Board of Education

CONTACT Office

PHONE 609-861-5174

FAX

ADDRESS 801 Webster Street

CITY Woodbine

STATE AND ZIP CODE NJ

AHJ/PROTECTION DISTRICT

INSPECTION TYPE ☐ INITIAL ☐ ANNUAL ☑ SEMI-ANNUAL

INITIAL ACTIONS/OBSERVATIONS		Y	N	N/A
1	Last serviced by: Genron Fire Protection			
2	Were building personnel notified of the inspection?	●	○	○
3	Was the monitoring company notified?	○	○	○
4	System found charged and functioning at the time of tech's arrival?	●	○	○
5	System un-tampered since last visit?	●	○	○
6	System found to be at proper pressure upon arrival?	●	○	○
VISUALLY CHECK SYSTEM		**Y**	**N**	**N/A**
7	Baffle-type filters installed in hood?	●	○	○
8	System [and appliance] appear unchanged since last service?	●	○	○
9	Were the nozzle caps in place at time of arrival?	○	○	○
10	Visible piping and nozzles properly connected, braced and free of damage?	●	○	○
11	Piping/conduit/cabling free from observable obstructions?	●	○	○
12	Nozzle(s) inspected and found to be clear of obstructions?	●	○	○
13	Correct Nozzle type(s) for protected equipment, plenum and ducts?	●	○	○
14	Nozzle(s) properly positioned over appliances?	●	○	○
15	Nozzles properly postioned in duct(s) and plenum(s)?	●	○	○
16	Is there a fan warning sign on hood?	○	●	○
17	Flow points/extinguishing agent with mfg's allowed maximums?	●	○	○

HAZARD INSPECTION		Y	N	N/A
18	Hazard configuration appeared to remain unchanged?	●	○	○
19	Are all observable penetrations to the hood and duct sealed?	●	○	○
20	No readily observable obstructions or interference that could impact effectiveness of the suppression system?	●	○	○
SYSTEM FUNCTIONAL TEST		**Y**	**N**	**N/A**
21	System disarmed per manufacturer's recommendations?	●	○	○
22	Mechanical detection line tested and found to operate properly?	●	○	○
23	Proper number and placement of detectors/links?	●	○	○
24	Did the system operate properly from activation of a manual pull station	●	○	○
25	Gas shut-off valve installed and working properly? (Note location) Above sink, electrical, visual check	●	○	○
26	Replaced links with proper temperature rating? *(List the number of links and degrees below)*			
27	Is the manual reset for electric gas valves operational?	●	○	○
28	Did all electrical appliances shut off upon system operation?	●	○	○
29	Did all gas appliances shut off upon system operation?	●	○	○
30	Did the make-up air shut down?	○	○	●
31	Did the alarm system activate when the system tripped?	○	○	○
32	Did control head(s)/cylinder releasing device(s) operate properly?	●	○	○

Links 2	Deg 360	Links	Deg
Links	Deg	Links	Deg

CUSTOMER INITIALS ____________

NOTIFICATION OF DEFICIENCES

☐ A mark made in the adjacent box indicates that deficiencies exist with the current condition of the Fire Suppression System. If this is the case, the customer's authorized representative, by his or her signature and initials acknowledges these deficiencies represent an IMMEDIATE AND SERIOUS SAFETY CONCERN that the customer must correct. Service Company shall not be responsible if the Fire Suppression malfunctions or fails to function. It is the owner's responsibility to ensure that all deficiencies are removed or repaired.

DPA

KITCHEN SYSTEM REPORT – PAGE 2

CUSTOMER Woodbine Board of Education	CONTACT Office	PHONE 609-861-5174	FAX
ADDRESS 801 Webster Street	CITY Woodbine	STATE AND ZIP CODE NJ	

	CYLINDERS AND AGENTS	Y	N	N/A
33	Cylinder Pressure psi	○	○	●
34	Hydrostatic test dates(s) of cylinder checked: Due:	●	○	○
35	Were all cylinders free of signs of external corrosion and/or damage?	●	○	○
36	Are all cylinders securely mounted?	●	○	○
37	Cartridge inspected or replaced within mfg's recommended interval? Weight 1,15 e K	●	○	○
	SYSTEM REACTIVATION	**Y**	**N**	**N/A**
38	Test adapters, keeper pins, etc. removed from system?	●	○	○
39	Detection [link] line has proper tension?	●	○	○
40	Was the control head reset?	●	○	○
41	Were all fuel sources supplied by the gas valve relit?	○	●	○
42	Were all pilot lights supplied by the gas valve relit?	○	●	○
43	Microswitch/relay(s)-electric appliances "on"?	○	●	○
44	Are all nozzle caps in place?	●	○	○

	SYSTEM ACTIVATION	Y	N	N/A
45	Were all filters reinstalled?	●	○	○
46	Were all cartridges reinstalled? (if applicable)	●	○	○
47	Tandem/slave releasing device(s) reset properly?	○	○	●
	FINAL	**Y**	**N**	**N/A**
48	Operator's manual on site?	○	●	○
49	Class K portable extinguisher available and properly serviced?	●	○	○
50	Remote manual release free from obstruction & operable?	●	○	○
51	Has the system been placed back in service?	●	○	○
52	Monitoring company notified that the system is back in full service?	○	○	○
53	Were building personnel notified of the system condition?	●	○	○
54	Have you received a signature from the building personnel?	☑	☐	☐
55	Inspection tag affixed to system?	●	○	○

DESCRIPTION OF DEFICIENCIES

COMMENTS AND RECOMMENDATIONS

NOTIFICATION OF EXHAUST SYSTEM GREASE BUILD UP

CUSTOMER INITIALS ____________

☐ A mark made in the adjacent box indicates that we recommend that the entire exhaust and ventilation control system as well all appliances be inspected by a properly trained, qualified, and certified company or person(s) acceptable to the authority having jurisdiction to determine if cleaning is required. Any visual observations or comments noted by our Service Technician regarding grease build up are for informational purposes only and are based readily observable conditions at the time of service

AUTHORIZED CUSTOMER REPRESENTATIVE

Signature

Print Name Lesa Robbins

AUTHORIZED COMPANY REPRESENTATIVE

Signature

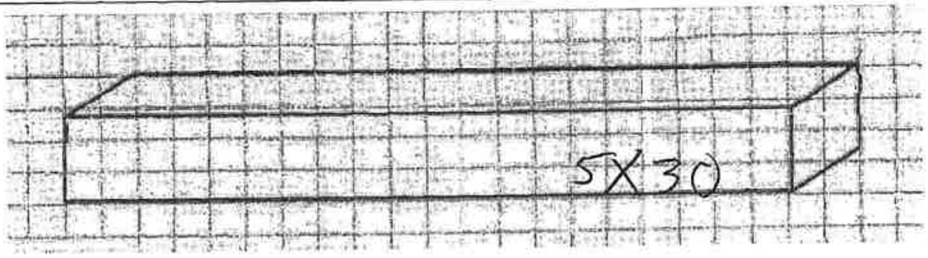
Print Name & Certification Number F Carlino

FORM NJFS-17A 201305

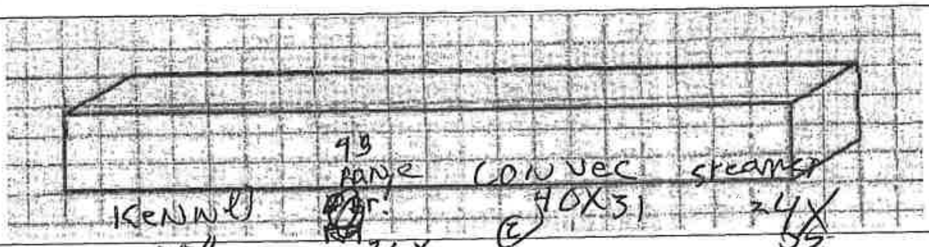
CUSTOMER Woodbine Board of Education	CONTACT Office	PHONE 609-861-5174	FAX
ADDRESS 801 Webster Street	CITY Woodbine	STATE AND ZIP CODE NJ	

HOOD SIZE

DUCT QUANTITY & SIZE



LABEL ALL APPLIANCES



SIZE 25" 36 x 35 32

NOTES/COMMENTS

INCLUDE ALL APPLIANCES. LABEL SIZE AND TYPE

SYSTEM CONNECTED TO ALARM? ☑ **YES** ☐ **NO**

NOZZLE QUANTITY

DUCT 1 **PLENUM** 2 **APPLIANCE** 3

REMOTE PULL LOCATION ○ **YES** ○ **NO**

OTHER: Egress

GAS VALVE: ☑ **YES** ☐ **NO** **SIZE**

GAS VALVE STYLE:

☑ **ELECTRICAL** ☐ **MECHANICAL**

TYPE: ☐ **RELEASE** ☐ **PULL**

ALL CONDTIONS ARE LIMITED TO ONLY THOSE THAT COULD BE OBSERVED AT THE TIME OF INSPECTION

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500070**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1

Copy 4

Account Code	Amount
11-000-261-420-050-0	744.08

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

1278

Date: 07/30/24 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		annual certifacation estimate 20240192	744.080	744.08

Total for Lines $744.08

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the Secretary of the Board of Education
2. Shipping statement must accompany delivery of materials
3. Voucher provided by the Board of Education must be forwarded to the secretary to process payment
4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Heather Strickland
Signature

See
Title

8/29/24
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesg Robbins
SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500287**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Account Code	Amount
60-910-310-420-050-0	886.50

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246
1278

Date: 02/19/25 Dept: Robbins

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
		Kithen Suppression semi annual fire inspection		
1.	EA	Hydo test 3G ansual	478.000	478.00
1.	EA	Ansul Regulator Hose	64.500	64.50
1.	EA	Regulator test with cartridge	244.000	244.00
1.	DAY	Kitchen System day Labor	100.000	100.00

J# 1262
3/5/25

Total for Lines $886.50

NOTICE TO VENDOR OR CONTRACTOR

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4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Jessy Robbins
SECRETARY, BOARD OF EDUCATION

GENRON
Fire Protection

From
Genron Fire Protection
1066 New Jersey 83
Dennis NJ 08210
(609) 624-3000

Quote No. **2034639**
Type Repair
Prepared By Danielle Rhein
Created On 02/07/2025
Valid Until 03/24/2025

Quote For
Woodbine Board of Education
801 Webster St
Woodbine NJ 08270-2150
609-861-5174

Description of Work

Notice of Non Compliance and Repair Proposal

Confires Fire Protection recently inspected/serviced the kitchen suppression system at your establishment in accordance with local fire codes and NFPA guidelines. While inspecting/servicing your kitchen suppression system, it was determined to be "Non-Compliant" per local fire codes and manufacturers specifications. The attached proposal summarizes the non-compliance issues that were found during the inspection and the costs and actions needed to correct them.

Confires Fire Protection strongly recommends that your kitchen suppression system is repaired so that it will become compliant. The kitchen suppression system as-is will not work properly due to the deficiencies described below and will not properly extinguish, suppress or control a fire. This is a safety hazard and may contribute to damage or injury to your property and individuals in the event of a fire.

The **Services to be Completed** section below outlines the repairs necessary to repair the system.

All work is contingent on the use and good working order of any existing electrical & gas plumbing operations with controls as required to be re-connected to the fire suppression system. All work shall be installed in compliance with NFPA 17A and local fire codes.

We recommend that owner have existing hood & exhaust duct be professionally cleaned prior to our work.

Danielle Rhein|Compliance Coordinator

908-912-3076 Direct| 908-757-3188 Fax

danielle.rhein@confires.com

FEES AND CHARGES:

CUSTOMER AGREES TO PAY COMPANY (PLUS SALES TAX IF APPLICABLE) THE FEES OUTLINED BELOW PLUS VEHICLE FLEET CHARGES THAT MAY BE ASSESSED FOR THE CONTRACTED-FOR EQUIPMENT REPAIR OR REPLACEMENT. THESE FEES AND CHARGES ARE GOOD FOR THIRTY (30) DAYS FROM THE DATE THIS AGREEMENT WAS CREATED. IF THIS QUOTE/AGREEMENT IS APPROVED BEYOND 30 DAYS FROM THE DATE IT WAS CREATED, COMPANY RESERVES THE RIGHT TO INCREASE THE FEES AND CHARGES AT ANY TIME THEREAFTER DUE TO INCREASES IN ITS LABOR OR MATERIAL COSTS.

PLANS, PERMITS, FIRE MARSHAL TESTING/RE-TESTING FEES: ANY REQUIRED PLANS, PERMITS AND FIRE MARSHAL TESTING THAT MAY BE REQUIRED WILL BE BILLED AND INVOICED SEPARATELY AND ARE NOT INCLUDED IN THE PROPOSAL PRICE UNLESS SPECIFICALLY LISTED AS INCLUDED.

TERMS:

50% DEPOSIT, 40% (UP TO 90%) PRIOR TO TEST, 10% AT DAY OF TEST

Sales tax is not included in the above stated price and will be charged in addition to the above prices. If your company is tax exempt, please provide tax exempt or resale certificate, otherwise sales tax will be assessed and must be paid.

EXCLUSIONS:

EXHAUST HOOD MODIFICATIONS, ADDITIONAL ELECTRIC NOT STATED ABOVE, ADDITOINAL GAS VALVES, HOOD CLEANING, OVERTIME, UNION OR GOVERNMENT WAGE SCALE LABOR.

Comments and Notes

Confires Fire Protection Service, LLC does not assume responsibility for the existing exhaust hood & duct system meeting current NFPA 96 or local fire code. Confires Fire Protection Service, LLC will not be responsible for delays caused by other trades, strikes, weather or any other conditions beyond our control.

Proposed work is to be accomplished during daytime hours and kitchen must be closed.

CHANGES AND DELAYS:

If purchaser delays or interrupts the progress of the work, or in any way causes changes to be made, the purchaser shall reimburse the Confires for any additional material and labor expense resulting from such changes. If Confires is unable to complete work or perform the final inspection on an agreed upon and scheduled date due to the job site not being available or ready for our work without 24 hours advance notice of cancellation, the Customer is responsible for paying a full day of labor for the assigned technicians.

Please Note the Following : Installation of the Equipment must occur within sixty (60) days after this Agreement is signed by the Customer. If installation does not occur within that time through no fault of the Company, then Company shall have the right to charge the Customer an additional fee for any increased costs for material or labor.

BY SIGNING BELOW OR ELECTRONICALLY APPROVING (VIA APPROVAL/ACCEPTANCE OF THIS QUOTE ONLINE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGESTHAT CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT ALONG WITH ITS GENERAL TERMS ON THE FOLLOWINGS PAGES.

Services to be completed

[Kitchen Suppression] Location - Building

The following discrepancies were found during your Semi Annual Fire Inspection that needs to be corrected for Compliance:

(1) 3 GALLON Ansul cylinder is due for hydro test.

Regulator hose is due for replacement.

Regulator air test with cartridge is due.

Code	Parts, Labor, and Items	Quantity	Unit Price	Total
KS.HYDR.A3G	HydroTest 3G Ansul Cylinder	1	$478.00	$478.00
KS.REG.HOSE	Ansul Regulator Hose	1	$64.50	$64.50
KS.REGTESTCART	Regulator Test with Cartridge	1	$244.00	$244.00
KS.LABOR.DAY	Kitchen System Day Labor	1	$100.00	$100.00
			GRAND TOTAL	**$886.50**

Terms and Conditions

GENERAL TERMS TO EQUIPMENT REPAIR AGREEMENT BETWEEN CONFIRES FIRE PROTECTION SERVICES, LLC (COMPANY) AND CUSTOMER

1. LIMITATION OF REPAIR SERVICES

THE COMPANY OR ITS SUBCONTRACTOR (COLLECTIVELY THE COMPANY) AGREES TO REPAIR OR REPLACE ONLY THE EQUIPMENT IDENTIFIED ON THE ATTACHED SCOPE OF WORK/SERVICES TO BE COMPLETED SECTION OF THIS AGREEMENT. COMPANY WILL NEITHER REPAIR NOR REPLACE ANY OTHER EQUIPMENT AT THE PREMISES. ONCE THE CONTRACTED-FOR REPAIR OR REPLACEMENT IS COMPLETED, COMPANY WILL INSPECT AND TEST ONLY THE EQUIPMENT WHICH IT REPAIRED OR REPLACED.

COMPANY WILL NOT INSPECT OR TEST ALL OF THE EQUIPMENT AT THE PREMISES ADDRESS, UNLESS SEPARATELY CONTRACTED IN WRITING TO DO SO. IT IS THE CUSTOMERS RESPONSIBILITY TO MAKE THE PREMISES ADDRESS AVAILABLE TO COMPANY DURING NORMAL BUSINESS HOURS (8:00 A.M. TO 5:00 P.M.) SO THAT COMPANY MAY PERFORM THE REPAIRS OR REPLACEMENT OF THE EQUIPMENT. IF THE CUSTOMER FAILS TO MAKE THE PREMISES AVAILABLE ON THE DATE AND TIME AGREED, THEN COMPANY SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO TERMINATE THIS AGREEMENT OR CHARGE THE CUSTOMER AN ADDITIONAL REASONABLE FEE. COMPANY ASSUMES NO RESPONSIBILITY OR LIABILITY FOR ANY LOSS OR DAMAGE OF ANY KIND OR NATURE, WHICH MAY OCCUR AFTER THIS AGREEMENT IS SIGNED AND BEFORE COMPANY PERFORMS THE REPAIR OR REPLACEMENT CONTRACTED-FOR UNDER THIS AGREEMENT. COMPANY SHALL HAVE NO OBLIGATION WHATSOEVER TO PERFORM ANY SERVICES UNDER THIS AGREEMENT UNTIL THE CUSTOMER PAYS THE INITIAL PAYMENT UNDER THE FEES AND CHARGES SECTION OF THIS AGREEMENT.

2. LIMITATION OF COMPANYS LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, GROSS NEGLIGENCE IN STATES WHERE COMPANY CAN LIMIT ITS LIABILITY FOR GROSS NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION , OR ANY OTHER THEORY OF LIABILITY ARISING FROM THE REPAIR, REPLACEMENT, TESTING, INSPECTION, DESIGN, OPERATION OR NON-OPERATION OF THE EQUIPMENT SUBJECT TO, OR IN ANY WAY RELATED, TO THIS AGREEMENT OR ANY OTHER SERVICES WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS AGREEMENT, THE COMPANYS MAXIMUM LIABILITY WILL BE LIMITED TO A SUM EQUAL TO THE FEES AND CHARGES UNDER THIS AGREEMENT, COLLECTIVELY FOR COMPANY, ITS EMPLOYEES, AGENTS, SUBCONTRACTOR AND REPRESENTATIVES, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER WILL BE ATTACHED TO THIS AGREEMENT.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; BUSINESS INTERRUPTION, GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES OR DEATH; ECONOMIC DAMAGES; NON-ECONOMIC DAMAGES; PAIN AND SUFFERING; LOSS WAGES; LOSS OF EARNING CAPACITY; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, AND CONSEQUENTIAL (DAMAGES THAT RESULT FROM AN ACT, BUT DO NOT DIRECTLY RELATE TO THE ACT) AND PUNITIVE (DAMAGES USED TO MAKE AN EXAMPLE OF SOMEONE).

3. INSURANCE.

The Customer understands that the COMPANY IS NOT AN INSURER. The Customer is responsible for obtaining all insurance the Customer thinks is necessary, including coverage for personal injury and property damage. The payments the Customer makes under this Agreement are not in any way related to the value of the Premises or the Customers possessions or people on the Premises.

The Customer releases the Company from any liability for any event or condition covered by the Customers insurance. This provision is also known as waiver of subrogation provision.

4. CUSTOMERS PROTECTION OF COMPANY.

This Agreement is intended only for the Customers benefit. Therefore, the Customer agrees to protect, indemnify, defend, release and hold harmless the Company and the Company's related parties (including payment of reasonable attorneys= fees and court costs), from liability against all third party claims or losses (that is, any person or entity which is not a party to this Agreement) brought against the Company which in way relate to the repair, replacement, testing, inspection, design, operation or non-operation of the Equipment subject to, or in any way related, to this Agreement or any other services which any such third party claims were provided, or should have been provided, under this Agreement. The Company's related parties include the Company's employees, agents and subcontractors.

This protection/indemnity covers claims against the Company arising under contract, warranty, Company's own negligence or gross negligence in states in which Company can obtain indemnification against its own gross negligence, negligent misrepresentation, strict product liability, cross-claims or other claims for indemnification or contribution, or any other theory of liability.

5. EXISTING SYSTEM(S).

Where any and all services performed by Company are for an existing system or connected to or comes into contact with an existing system, any deficiencies detected in the existing system during inspecting, testing, repairing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the services being performed by Company. Customer agrees that any corrective actions proposed by Company as part of this agreement, including but not limited to inspection, service, maintenance, repair of or replacement of parts, installation of new parts, and other recommendations made by Company, may identify, and indicate deficiencies within the existing system(s) of Customer. As an element of safety, Customer agrees that it is at their sole discretion and choice to leave existing system(s) operational and assumes any and all liability for occurrences, failures, loss, or damages, resulting from existing deficiencies within Customers system(s), whether or not deficiencies contributing to such loss or damage have been identified by Company. Customer agrees that Company shall bare no liability for occurrences, failures, loss, damages, or a breach of this agreement, arising from existing deficiencies within Customers system(s). Customer releases Company from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.

6. CUSTOMERS DUTY TO TEST/INSPECT/REPAIR.

It is the sole responsibility of the Customer to test and inspect the operation of all of Customer's fire detection/protection/suppression equipment in accordance with the NFPA, local authority having jurisdiction, or other applicable codes, laws, guidelines or standards. Except as provided for under this Agreement, Company will not in any way test, inspect, repair or otherwise service the Equipment or any other Equipment at the Premises Address, unless separately contracted in writing to do so.

7. THE CUSTOMERS AGREEMENTS.

The Customer has the authority to sign this Agreement and in doing so will not violate any other agreement.

Customer understands and agrees that, while Company is performing the contracted-for Inspection or Services, equipment at the Premises may fail or malfunction through no fault of Company and, among other things, water, suppression agent or other material may leak or be discharged. Company assumes no liability or responsibility whatsoever for any such failure, including any water, suppression agent or other material which may leak or be discharged, or any real or personal property damage, inventory damage, economic damage, business interruption, or other damages which may result. Company will only repair, replace or clean up any such failure if contracted separately in writing to do so for an additional fee.

If the Scope of Work to this Agreement includes a time entry for Trouble Shooting, then Customer understands and agrees that Company may not, despite its good faith efforts, be able to diagnose the problem or problems with the Equipment within that time entry. In the event Company is unable to diagnose the problem or problems within the time entry, and Customer is unwilling to pay Company additional fees requested by Company for additional Trouble Shooting, then either Company or Customer shall have the right to terminate this Agreement. In the event of any such termination, Customer agrees to pay Company at the hourly rate of $150.00 per man hour for the Trouble Shooting performed up to the time of termination.

8. NO WARRANTY.

COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

9. THE CUSTOMERS DEFAULT.

The Customer agrees to pay the Fee and Charges under this Agreement as and when due, In the event the Customer fails to pay, as agreed, the Company will give the Customer written notice of default. If the Customer does not cure the default within 10 days of the date of the notice, the Company can terminate this Agreement. If the Company terminates this Agreement, the Customer must pay the Company (a) all amounts then due and fifty percent (50%) of all amounts to become due and owing under this Agreement; and (b) the Company's reasonable collection costs, including attorneys fees and costs.

In addition to the foregoing remedy, the Customer agrees to pay Company a finance charge of one and one-half (1-1/2%) percent (eighteen (18%) percent per year) on all obligations not paid within ten (10) days of the due date.

In the event this Agreement is terminated for any reason, then the following provisions shall survive the termination and continue with full force and effect: Limitation of Company's Liability, Insurance, Customer's Protection of Company, and Limitation of Lawsuits/Jury Trial.

10. **TRANSFERS**

The Customer cannot transfer or assign this Agreement without the Company's consent. However, the Company can transfer or assign this Agreement or subcontract its obligations without the Customer's consent. If the Company does so, anyone to whom the Company transfers, assigns or subcontracts its obligations will have all of the Company's rights under this Agreement, and Company will continue to have all of its rights under this Agreement.

11. LIMITATION ON LAWSUITS/ JURY TRIAL.

The Customer must bring any lawsuit against the Company within one (1) year after the act, omission or event occurred upon which the lawsuit is based. If the Customer does not, the Customer has no right to sue the Company and the Company has no liability to the Customer for that claim. It is critical that the Customer bring any claim in a timely manner. Time is of the essence.

THE COMPANY AND THE CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

12. MISCELLANEOUS.

This Agreement contains the entire understanding between the Customer and the Company and replaces any other documents or discussions the Company previously had with the Customer.

All of the terms and conditions on this Agreement will also apply to any and all future services or work of any kind or sort provided to Customer by the Company, that are not otherwise subject to and governed a written agreement, including without limitation a written agreement governing equipment repairs and/or installations, signed by the Customer and the Company. In the event that the Customer was acquired by the Company through an asset purchase or other agreement with another company previously providing equipment repairs, installation or other services or work to the Customer (hereinafter an Acquired Customer), then the terms and conditions of this Agreement shall apply to any such future services or work of any kind or sort provided by the Company to the Acquired Customer, unless such future services or work of any kind or sort are subject to a new Agreement executed by the Company and the Acquired Customer.

This Agreement is governed by law of the State where the Premises is located. The terms and conditions of this Agreement shall prevail notwithstanding the terms and conditions of any order form, purchase order, or other document submitted by the Customer and any such terms and conditions are expressly disclaimed and shall be of no force and effect. That is, it is the intent of the parties that this Agreement, and only this Agreement, shall govern the terms and conditions relating to the Repair of Equipment.

If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. This Agreement cannot be modified without the written consent of both Customer and Company.

BY SIGNING BELOW, OR ELECTRONICALLY APPROVING (VIA ACCEPTANCE OF THIS QUOTE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT THE CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT AND ALL ITS TERMS AND CONDITIONS. FURTHER, THE PERSON SIGNING BELOW, OR ELECTRONICALLY APPROVING ON BEHALF OF THE CUSTOMER WARRANTS AND REPRESENTS TO THE COMPANY THAT HE/SHE HAS THE EXPRESS OR IMPLIED AUTHORITY TO DO SO BY THE CUSTOMER AND BIND THE CUSTOMER TO ALL OF THE TERMS AND CONDITIONS HEREOF.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: ______________________ Date: ______________________

Signature: ______________________

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

INVOICE #: **INV-0287945**
DATE OF SERVICE: **03/03/2025**
DUE DATE:**04/02/2025**
CUSTOMER ID: **C-55416**

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
Woodbine Board of Education
ATTN: ACCOUNTS PAYABLE
801 Webster Street
Woodbine, NJ 08270

SHIP TO:
Woodbine Board of Education
801 Webster St
Woodbine, NJ 08270-2150

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
500287	ST39354926	N30	04/02/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.HYDR.A3G	HydroTest 3G Ansul Cylinder	Each	1	$478.00	$478.00
KS.REG.HOSE	Ansul Regulator Hose	Each	1	$64.50	$64.50
KS.REGTESTCART	Regulator Test with Cartridge	Each	1	$244.00	$244.00
KS.LABOR.DAY	Kitchen System Day Labor	Each	1	$100.00	$100.00
				Subtotal	**$886.50**
				Sales Tax	**$0.00**
				Total	**$886.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$886.50**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500287**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1

Copy 4

Account Code	Amount
60-910-310-420-050-0	886.50

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION 1278
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

Date: 02/19/25 Dept: Robbins

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
		Kithen Suppression semi annual fire inspection		
1.	EA	Hydo test 3G ansual	478.000	478.00
1.	EA	Ansul Regulator Hose	64.500	64.50
1.	EA	Regulator test with cartridge	244.000	244.00
1.	DAY	Kitchen System day Labor	100.000	100.00

Total for Lines $886.50

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the Secretary of the Board of Education
2. Shipping statement must accompany delivery of materials
3. Voucher provided by the Board of Education must be forwarded to the secretary to process payment
4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Robbin
Signature

BA
Title

3/3/25
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Robbins
SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE

1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 500283

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1

Copy 3

Req# R50234

Account Code	Amount
11-000-261-420-050-0	172.00

Ship to

WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To

GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

1278

Date: 02/07/25

Dept: Robbins

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.	EA	System Inspection	140.000	140.00
2.	EA	Fusible Link Replaced	16.000	32.00
		Invoice 0276044		

✓# 13884
3/5/25

Total for Lines ✓ $172.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the Secretary of the Board of Education
2. Shipping statement must accompany delivery of materials
3. Voucher provided by the Board of Education must be forwarded to the secretary to process payment
4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title

Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesa Robbins

SECRETARY, BOARD OF EDUCATION

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 500287

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 1

Account Code	Amount
60-910-310-420-050-0	886.50

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

1278

Date: 02/19/25 Dept: Robbins

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
		Kithen Suppression semi annual fire inspection	478.000	478.00
1.	EA	Hydo test 3G ansual	64.500	64.50
1.	EA	Ansul Regulator Hose	244.000	244.00
1.	EA	Regulator test with cartridge	100.000	100.00
1.	DAY	Kitchen System day Labor		

Total for Lines $886.50

NOTICE TO VENDOR OR CONTRACTOR

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INVOICES MUST BE RENDERED ON THE VOUCHER

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

(X) Holly Malgrn
Vendor Sign Here

OPS supt
Offical Position

3/3/25
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesg Robbins
SECRETARY, BOARD OF EDUCATION

VOUCHER COPY - RETURN FOR PAYMENT

Requisition Copy (This is Not a Purchase Order)

R50234
Page 1 of 1
Copy 1

Account Code	Amount
11-000-261-420-050-0	172.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246
1278

Date: 02/07/25 Dept: Robbins

Qty	Unit	Description	Unit Price	Amount
1.	EA	System Inspection	140.000	140.00
2.	EA	Fusible Link Replaced	16.000	32.00
		Invoice 0276044		

Total for Lines $172.00

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

INVOICE #: **INV-0276044**
DATE OF SERVICE: **02/01/2025**
DUE DATE:**03/03/2025**
CUSTOMER ID: **C-55416**

Please note your new Customer ID and include it with your payment remittance

BILL TO:
Woodbine Board of Education
ATTN: ACCOUNTS PAYABLE
801 Webster Street
Woodbine, NJ 08270

SHIP TO:
Woodbine Board of Education
801 Webster St
Woodbine, NJ 08270-2150

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST38564415	N30	03/03/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$16.00	$32.00
				Subtotal	**$172.00**
				Sales Tax	**$0.00**
				Total	**$172.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$172.00**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE
OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF GENRON UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **500283**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Req# R50234

Account Code	Amount
11-000-261-420-050-0	172.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

1278

Date: 02/07/25 Dept: Robbins

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.	EA	System Inspection	140.000	140.00
2.	EA	Fusible Link Replaced	16.000	32.00
		Invoice 0276044		

Total for Lines $172.00

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Heather Strickland
Signature

Sec
Title

02/19/25
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Peggy Robbins
SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
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OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 600151

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

1278

Account Code	Amount
11-000-261-420-050-0	267.00

Date: 10/20/25
Dept: Robbins L

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.	LOT	(3) 5 lbs for maintance, (1) 5lb for hydro testing and (1) 10 lb due for 6 month	267.000	267.00

V# 14498
4/2/26

Total for Lines ✓$267.00

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I certify that the goods or services itemized have been received

Signature

Title

Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Jessy Robbins

SECRETARY, BOARD OF EDUCATION

GENRON
Fire Protection

From | **Genron Fire Protection**
1066 New Jersey 83
Dennis NJ 08210
(609) 624-3000

Quote No.	**2039070**
Type	Repair
Prepared By	Anthony Phillippi
Created On	09/03/2025
Valid Until	10/18/2025

Quote For | **Woodbine Board of Education**
801 Webster St
Woodbine NJ 08270-2150
609-861-5174

Description of Work

Notice of Non Compliance and Repair Proposal

Confires Fire Protection Service, LLC recently inspected the fire extinguishers at your establishment in accordance with applicable state statutes, local fire codes and NFPA guidelines. While inspecting your extinguishers, one or more were determined to be "Non-Compliant" per local fire codes. The attached proposal summarizes the non-compliance issues that were found during the inspection and the costs and actions needed to correct them.

Please contact me as soon as possible to review the attached proposal and schedule the correct these non compliance issues. I look forward to working with you to bring your extinguishers into compliance.

Danielle Rhein

Compliance Coordinator
Direct: 908.912.3076
Danielle.Rhein@Confires.com
Confires Fire Protection Service, LLC
South Plainfield, NJ Office: 908.822.2700
Linwood, NJ Office: 609.646.1600
Learn About Our Affiliated Locations!

EQUIPMENT REPAIR AGREEMENT

This EQUIPMENT REPAIR AGREEMENT (the Agreement) . This Agreement between CONFIRES FIRE PROTECTION SERVICES, LLC. (Company) and you (the Customer) provides for repair services only on the Equipment indicated on the Scope of Work and Services to Be Completed section for the premises address.

FEES AND CHARGES: CUSTOMER AGREES TO PAY COMPANY (PLUS SALES TAX IF APPLICABLE) THE FEES OUTLINED BELOW PLUS VEHICLE FLEET CHARGES THAT MAY BE ASSESSED FOR THE CONTRACTED-FOR EQUIPMENT REPAIR OR REPLACEMENT. THESE FEES AND CHARGES ARE GOOD FOR THIRTY (30) DAYS FROM THE DATE THIS AGREEMENT WAS CREATED. IF THIS QUOTE/AGREEMENT IS APPROVED BEYOND 30 DAYS FROM THE DATE IT WAS CREATED, COMPANY RESERVES THE RIGHT TO INCREASE THE FEES AND CHARGES AT ANY TIME THEREAFTER DUE TO INCREASES IN ITS LABOR OR MATERIAL COSTS.

PLANS, PERMITS, FIRE MARSHAL TESTING/RE-TESTING FEES: ANY REQUIRED PLANS, PERMITS AND FIRE MARSHAL TESTING THAT MAY BE REQUIRED WILL BE BILLED AND INVOICED SEPARATELY AND ARE NOT INCLUDED IN THE PROPOSAL PRICE UNLESS SPECIFICALLY LISTED AS INCLUDED.

TERMS: 50% DEPOSIT DUE PRIOR TO SCHEDULED REPAIR, UNLESS OTHERWISE NOTED. NET 30 DAYS ON REMAINING BALANCE.

Sales tax is not included in the above stated price and will be charged in addition to the above prices. If your company is tax exempt, please provide tax exempt or resale certificate, otherwise sales tax will be assessed and must be paid.

BY SIGNING BELOW OR ELECTRONICALLY APPROVING (VIA APPROVAL/ACCEPTANCE OF THIS QUOTE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS RECEIVED AND REVIEWED THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT, INCLUDING THE GENERAL TERMS AND CONDITIONS.

Services to be completed

[Portable Extinguishers] Location - Building

The following discrepancies were found during your Annual Fire Extinguisher Inspection that needs to be corrected for Compliance:

(3) - 5lb ABC due for 6 year maintenance
(1) - 5lb ABC are due for hydro testing
(1) - 10lb ABC due for 6 year maintenance

GRAND TOTAL	**$267.00**

Terms and Conditions

GENERAL TERMS TO EQUIPMENT REPAIR AGREEMENT BETWEEN CONFIRES FIRE PROTECTION SERVICES, LLC (COMPANY) AND CUSTOMER

*****IF A TARIFF RESULTS IN AN INCREASE IN MATERIAL COSTS, THE QUOTED PRICE FOR THOSE MATERIALS WILL BE ADJUSTED ACCORDINGLY. BY APPROVING THIS QUOTE, THE CUSTOMER ACKNOWLEDGES AND AGREES TO PAY ANY ADDITIONAL COSTS RELATED TO APPLICABLE TARIFFS.**

1. LIMITATION OF REPAIR SERVICES

THE COMPANY OR ITS SUBCONTRACTOR (COLLECTIVELY THE COMPANY) AGREES TO REPAIR OR REPLACE ONLY THE EQUIPMENT IDENTIFIED ON THE ATTACHED SCOPE OF WORK/SERVICES TO BE COMPLETED SECTION OF THIS AGREEMENT. COMPANY WILL NEITHER REPAIR NOR REPLACE ANY OTHER EQUIPMENT AT THE PREMISES. ONCE THE CONTRACTED-FOR REPAIR OR REPLACEMENT IS COMPLETED, COMPANY WILL INSPECT AND TEST ONLY THE EQUIPMENT WHICH IT REPAIRED OR REPLACED. COMPANY WILL NOT INSPECT OR TEST ALL OF THE EQUIPMENT AT THE PREMISES ADDRESS, UNLESS SEPARATELY CONTRACTED IN WRITING TO DO SO. IT IS THE CUSTOMERS RESPONSIBILITY TO MAKE THE PREMISES ADDRESS AVAILABLE TO COMPANY DURING NORMAL BUSINESS HOURS (8:00 A.M. TO 5:00 P.M.) SO THAT COMPANY MAY PERFORM THE REPAIRS OR REPLACEMENT OF THE EQUIPMENT. IF THE CUSTOMER FAILS TO MAKE THE PREMISES AVAILABLE ON THE DATE AND TIME AGREED, THEN COMPANY SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO TERMINATE THIS AGREEMENT OR CHARGE THE CUSTOMER AN ADDITIONAL REASONABLE FEE. COMPANY ASSUMES NO RESPONSIBILITY OR LIABILITY FOR ANY LOSS OR DAMAGE OF ANY KIND OR NATURE, WHICH MAY OCCUR AFTER THIS AGREEMENT IS SIGNED AND BEFORE COMPANY PERFORMS THE REPAIR OR REPLACEMENT CONTRACTED-FOR UNDER THIS AGREEMENT. COMPANY SHALL HAVE NO OBLIGATION WHATSOEVER TO PERFORM ANY SERVICES UNDER THIS AGREEMENT UNTIL THE CUSTOMER PAYS THE INITIAL PAYMENT UNDER THE FEES AND CHARGES SECTION OF THIS AGREEMENT.

2. LIMITATION OF COMPANYS LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, GROSS NEGLIGENCE IN STATES WHERE COMPANY CAN LIMIT ITS LIABILITY FOR GROSS NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION , OR ANY OTHER THEORY OF LIABILITY ARISING FROM THE REPAIR, REPLACEMENT, TESTING, INSPECTION, DESIGN, OPERATION OR NON-OPERATION OF THE EQUIPMENT SUBJECT TO, OR IN ANY WAY RELATED, TO THIS AGREEMENT OR ANY OTHER SERVICES WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS AGREEMENT, THE COMPANYS MAXIMUM LIABILITY WILL BE LIMITED TO A SUM EQUAL TO THE FEES AND CHARGES UNDER THIS AGREEMENT, COLLECTIVELY FOR COMPANY, ITS EMPLOYEES, AGENTS, SUBCONTRACTOR AND REPRESENTATIVES, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER WILL BE ATTACHED TO THIS AGREEMENT.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; BUSINESS INTERRUPTION, GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES OR DEATH; ECONOMIC DAMAGES; NON-ECONOMIC DAMAGES; PAIN AND SUFFERING; LOSS WAGES; LOSS OF EARNING CAPACITY; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, AND CONSEQUENTIAL (DAMAGES THAT RESULT FROM AN ACT, BUT DO NOT DIRECTLY RELATE TO THE ACT) AND PUNITIVE (DAMAGES USED TO MAKE AN EXAMPLE OF SOMEONE).

3. INSURANCE.

The Customer understands that the COMPANY IS NOT AN INSURER. The Customer is responsible for obtaining all insurance the Customer thinks is necessary, including coverage for personal injury and property damage. The payments the Customer makes under this Agreement are not in any way related to the value of the Premises or the Customers possessions or people on the Premises.

The Customer releases the Company from any liability for any event or condition covered by the Customers insurance. This provision is also known as waiver of subrogation provision.

4. CUSTOMERS PROTECTION OF COMPANY.

This Agreement is intended only for the Customers benefit. Therefore, the Customer agrees to protect, indemnify, defend, release and hold harmless the Company and the Company's related parties (including payment of reasonable attorneys= fees and court costs), from liability against all third party claims or losses (that is, any person or entity which is not a party to this Agreement) brought against the Company which in way relate to the repair, replacement, testing, inspection, design, operation or non-operation of the Equipment subject to, or in any way related, to this Agreement or any other services which any such third party claims were provided, or should have been provided, under this Agreement. The Company's related parties include the Company's employees, agents and subcontractors.

This protection/indemnity covers claims against the Company arising under contract, warranty, Company's own negligence or gross negligence in states in which Company can obtain indemnification against its own gross negligence, negligent misrepresentation, strict product liability, cross-claims or other claims for indemnification or contribution, or any other theory of liability.

5. EXISTING SYSTEM(S).

Where any and all services performed by Company are for an existing system or connected to or comes into contact with an existing system, any deficiencies detected in the existing system during inspecting, testing, repairing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the services being performed by Company. Customer agrees that any corrective actions proposed by Company as part of this agreement, including but not limited to inspection, service, maintenance, repair of or replacement of parts, installation of new parts, and other recommendations made by Company, may identify, and indicate deficiencies within the existing system(s) of Customer. As an element of safety, Customer agrees that it is at their sole discretion and choice to leave existing system(s) operational and assumes any and all liability for occurrences, failures, loss, or damages, resulting from existing deficiencies within Customers system(s), whether or not deficiencies contributing to such loss or damage have been identified by Company. Customer agrees that Company shall bare no liability for occurrences, failures, loss, damages, or a breach of this agreement, arising from existing deficiencies within Customers system(s). Customer releases Company from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.

6. CUSTOMERS DUTY TO TEST/INSPECT/REPAIR.

It is the sole responsibility of the Customer to test and inspect the operation of all of Customer's fire detection/protection/suppression equipment in accordance with the NFPA, local authority having jurisdiction, or other applicable codes, laws, guidelines or standards. Except as provided for under this Agreement, Company will not in any way test, inspect, repair or otherwise service the Equipment or any other Equipment at the Premises Address, unless separately contracted in writing to do so.

7. THE CUSTOMERS AGREEMENTS.

The Customer has the authority to sign this Agreement and in doing so will not violate any other agreement.

Customer understands and agrees that, while Company is performing the contracted-for Inspection or Services, equipment at the Premises may fail or malfunction through no fault of Company and, among other things, water, suppression agent or other material may leak or be discharged. Company assumes no liability or responsibility whatsoever for any such failure, including any water, suppression agent or other material which may leak or be discharged, or any real or personal property damage, inventory damage, economic damage, business interruption, or other damages which may result. Company will only repair, replace or clean up any such failure if contracted separately in writing to do so for an additional fee.

If the Scope of Work to this Agreement includes a time entry for Trouble Shooting, then Customer understands and agrees that Company may not, despite its good faith efforts, be able to diagnose the problem or problems with the Equipment within that time entry. In the event Company is unable to diagnose the problem or problems within the time entry, and Customer is unwilling to pay Company additional fees requested by Company for additional Trouble Shooting, then either Company or Customer shall have the right to terminate this Agreement. In the event of any such termination, Customer agrees to pay Company at the hourly rate of $160.00 per man hour for the Trouble Shooting performed up to the time of termination.

8. NO WARRANTY.

COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

9. THE CUSTOMERS DEFAULT.

The Customer agrees to pay the Fee and Charges under this Agreement as and when due, In the event the Customer fails to pay, as agreed, the Company will give the Customer written notice of default. If the Customer does not cure the default within 10 days of the date of the notice, the Company can terminate this Agreement. If the Company terminates this Agreement, the Customer must pay the Company (a) all amounts then due and fifty percent (50%) of all amounts to become due and owing under this Agreement; and (b) the Company's reasonable collection costs, including attorneys fees and costs.

In addition to the foregoing remedy, the Customer agrees to pay Company a finance charge of one and one-half (1-1/2%) percent (eighteen (18%) percent per year) on all obligations not paid within ten (10) days of the due date.

In the event this Agreement is terminated for any reason, then the following provisions shall survive the termination and continue with full force and effect: Limitation of Company's Liability, Insurance, Customer's Protection of Company, and Limitation of Lawsuits/Jury Trial.

10. TRANSFERS

The Customer cannot transfer or assign this Agreement without the Company's consent. However, the Company can transfer or assign this Agreement or subcontract its obligations without the Customer's consent. If the Company does so, anyone to whom the Company transfers, assigns or subcontracts its obligations will have all of the Company's rights under this Agreement, and Company will continue to have all of its rights under this Agreement.

11. LIMITATION ON LAWSUITS/ JURY TRIAL.

The Customer must bring any lawsuit against the Company within one (1) year after the act, omission or event occurred upon which the lawsuit is based. If the Customer does not, the Customer has no right to sue the Company and the Company has no liability to the Customer for that claim. It is critical that the Customer bring any claim in a timely manner. Time is of the essence.

THE COMPANY AND THE CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

12. MISCELLANEOUS.

This Agreement contains the entire understanding between the Customer and the Company and replaces any other documents or discussions the Company previously had with the Customer.

All of the terms and conditions on this Agreement will also apply to any and all future services or work of any kind or sort provided to Customer by the Company that are not otherwise subject to and governed a written agreement, including without limitation a written agreement governing equipment repairs and/or installations, signed by the Customer and the Company. In the event that the Customer was acquired by the Company through an asset purchase or other agreement with another company previously providing equipment repairs, installation or other services or work to the Customer (hereinafter an Acquired Customer), then the terms and conditions of this Agreement shall apply to any such future services or work of any kind or sort provided by the Company to the Acquired Customer, unless such future services or work of any kind or sort are subject to a new Agreement executed by the Company and the Acquired Customer.

This Agreement is governed by law of the State where the Premises is located. The terms and conditions of this Agreement shall prevail notwithstanding the terms and conditions of any order form, purchase order, or other document submitted by the Customer and any such terms and conditions are expressly disclaimed and shall be of no force and effect. That is, it is the intent of the parties that this Agreement, and only this Agreement, shall govern the terms and conditions relating to the Repair of Equipment.

If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. This Agreement cannot be modified without the written consent of both Customer and Company.

BY SIGNING BELOW, OR ELECTRONICALLY APPROVING (VIA ACCEPTANCE OF THIS QUOTE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT THE CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT AND ALL ITS TERMS AND CONDITIONS. FURTHER, THE PERSON SIGNING BELOW, OR ELECTRONICALLY APPROVING ON BEHALF OF THE CUSTOMER WARRANTS AND REPRESENTS TO THE COMPANY THAT HE/SHE HAS THE EXPRESS OR IMPLIED AUTHORITY TO DO SO BY THE CUSTOMER AND BIND THE CUSTOMER TO ALL OF THE TERMS AND CONDITIONS HEREOF.

Approved by Lesa Robbins on 10/20/2025 09:06am with Purchase Order number 600151 from IP address 50.204.127.162

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

INVOICE #: **INV-0384710**
DATE OF SERVICE: **10/22/2025**
DUE DATE: **11/21/2025**
CUSTOMER ID: **C-55416**

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
Woodbine Board of Education
ATTN: ACCOUNTS PAYABLE
801 Webster Street
Woodbine, NJ 08270

SHIP TO:
Woodbine Board of Education
801 Webster St
Woodbine, NJ 08270-2150

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
600151	ST44307811	N30	11/21/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.5ABC	6-Year Maintenance 5lb ABC Extinguisher	Each	3	$51.00	$153.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$61.00	$61.00
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	1	$53.00	$53.00
				Subtotal	**$267.00**
				Sales Tax	**$0.00**
				Total	**$267.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$267.00**

Price reflects as per quote. Due to error return for maintenance of FE-36 for the Library included in this quote, under one of the (3) 6 yr maintenance units.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF GENRON UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

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OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **600151**

PO# AND ORDERED BY
NAME MUST APPEAR ON
ALL LABELS, CARTONS &
INVOICES

Page 1 of 1
Copy 4

Account Code	Amount
11-000-261-420-050-0	267.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

1278

Date: 10/20/25 Dept: Robbins L

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.	LOT	(3) 5 lbs for maintance, (1) 5lb for hydro testing and (1) 10 lb due for 6 month	267.000	267.00

Total for Lines $267.00

NOTICE TO VENDOR OR CONTRACTOR

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4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Amy Foote
Signature

Confidential Secretary
Title

1/20/26
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesley Robbins
SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 600143

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Account Code	Amount
60-910-310-420-050-0	172.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246
1278

Date: 09/25/25

Dept: Robbins L

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.	EA	Ansul system Inspection	140.000	140.00
2.	EA	360 fusible link	16.000	32.00

J# 14228
10/29/25

Total for Lines $172.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the Secretary of the Board of Education
2. Shipping statement must accompany delivery of materials
3. Voucher provided by the Board of Education must be forwarded to the secretary to process payment
4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title

Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

[illegible] Robbins

SECRETARY, BOARD OF EDUCATION

GENRON
Fire Protection

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

INVOICE #: **INV-0369425**
DATE OF SERVICE: **09/25/2025**
DUE DATE: **10/25/2025**
CUSTOMER ID: **C-55416**

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
Woodbine Board of Education
ATTN: ACCOUNTS PAYABLE
801 Webster Street
Woodbine, NJ 08270

SHIP TO:
Woodbine Board of Education
801 Webster St
Woodbine, NJ 08270-2150

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST43543416	N30	10/25/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$16.00	$32.00
				Subtotal	**$172.00**
				Sales Tax	**$0.00**
				Total	**$172.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$172.00**

Semi-Annual Kitchen Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE **OR SCAN THE QR CODE TO THE RIGHT!**

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF GENRON UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **600143**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Account Code	Amount
60-910-310-420-050-0	172.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION 1278
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

Date: 09/25/25 Dept: Robbins L

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.	EA	Ansul system Inspection	140.000	140.00
2.	EA	360 fusible link	16.000	32.00

Total for Lines $172.00

NOTICE TO VENDOR OR CONTRACTOR

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5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature
BA
Title
10/6/25
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesa Robbins
SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 600135

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Account Code	Amount
11-000-261-420-050-0	277.60
60-910-310-420-050-0	24.90

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To 1278
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

Date: 09/02/25 Dept: Robbbins L

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
25.	EA	Extinguisher inspection/tagged	6.300	157.50
25.	EA	Extinguisher safety Seals	2.000	50.00
1.	EA	Service Charge	95.000	95.00

J# 14228
10/29/25 $277.60

J# 1279 $24.90
10/29/25

Total for Lines $302.50

NOTICE TO VENDOR OR CONTRACTOR

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4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Peggy Robbins
SECRETARY, BOARD OF EDUCATION

600135

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

INVOICE #: **INV-0359478**
DATE OF SERVICE: **09/02/2025**
DUE DATE: **10/02/2025**
CUSTOMER ID: **C-55416**

Please note your new Customer ID and include it with your payment remittance

BILL TO:
Woodbine Board of Education
ATTN: ACCOUNTS PAYABLE
801 Webster Street
Woodbine, NJ 08270

SHIP TO:
Woodbine Board of Education
801 Webster St
Woodbine, NJ 08270-2150

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST41796273	N30	10/02/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	25	$6.30	$157.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	25	$2.00	$50.00
SCH	Service Charge	Each	1	$95.00	$95.00
				Subtotal	**$302.50**
				Sales Tax	**$0.00**
				Total	**$302.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$302.50**

Annual Fire Extinguisher Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF GENRON UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 600135

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Account Code	Amount
11-000-261-420-050-0	277.60
60-910-310-420-050-0	24.90

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246
1278

Date: 09/02/25
Dept: Robbbins L

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
25.	EA	Extinguisher inspection/tagged	6.300	157.50
25.	EA	Extinguisher safety Seals	2.000	50.00
1.	EA	Service Charge	95.000	95.00

Total for Lines $302.50

NOTICE TO VENDOR OR CONTRACTOR

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4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title BA

Date 10/1/25

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **600311**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Req# R60205

Account Code	Amount
11-000-261-420-050-0	16.60

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

1278

Date: 03/17/26 Dept: Foster C

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
2.	EA	ABC Extinguisher Inspection	6.300	12.60
2.	EA	Extinguisher Safety Seals	2.000	4.00

✓# 14471
4/2/26

Total for Lines $16.60

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title

Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesy Robbins

SECRETARY, BOARD OF EDUCATION

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

ENTERED

INVOICE #: **INV-0447762**
DATE OF SERVICE: **03/19/2026**
DUE DATE:**04/18/2026**
CUSTOMER ID: **C-55416**

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
Woodbine Board of Education
ATTN: ACCOUNTS PAYABLE
801 Webster Street
Woodbine, NJ 08270

SHIP TO:
Woodbine Board of Education
801 Webster St
Woodbine, NJ 08270-2150

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST46664862	N30	04/18/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP.ABC	ABC Extinguisher Inspection	Each	2	$6.30	$12.60
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	2	$2.00	$4.00
				Subtotal	**$16.60**
				Sales Tax	**$0.00**
				Total	**$16.60**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$16.60**

Service Called in by Ed 609-861-5174 - (2) missed extinguishers due from annual inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF GENRON UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 600311

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Req# R60205

Account Code	Amount
11-000-261-420-050-0	16.60

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246
1278

Date: 03/17/26

Dept: Foster C

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
2.	EA	ABC Extinguisher Inspection	6.300	12.60
2.	EA	Extinguisher Safety Seals	2.000	4.00

Total for Lines $16.60

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

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Signature

BA
Title

4/1/26
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Robbins
SECRETARY, BOARD OF EDUCATION

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TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **600257**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Req# R60141

Account Code	Amount
60-910-310-420-050-0	172.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

1278

Date: 01/16/26 Dept: Foster C

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.	EA	Ansul 3G System Inspection	140.000	140.00
2.	EA	360 Degree Fusible Link Replaced	16.000	32.00

V# 1285
2/13/26

Total for Lines ✓ $172.00

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Signature

Title Date

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Peggy Robbins
SECRETARY, BOARD OF EDUCATION

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

INVOICE #: **INV-0417967**
DATE OF SERVICE: **01/19/2026**
DUE DATE:**02/18/2026**
CUSTOMER ID: **C-55416**

Please note your new Customer ID and include it with your payment remittance

BILL TO:
Woodbine Board of Education
ATTN: ACCOUNTS PAYABLE
801 Webster Street
Woodbine, NJ 08270

SHIP TO:
Woodbine Board of Education
801 Webster St
Woodbine, NJ 08270-2150

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST45439036	N30	02/18/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$16.00	$32.00
				Subtotal	**$172.00**
				Sales Tax	**$0.00**
				Total	**$172.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$172.00**

Semi-Annual Kitchen Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

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SCAN CODE TO RIGHT
QuickFee.

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

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N.J. Fire Protection Contractor Permit #P00181

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CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **600257**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Req# R60141

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

1278

Account Code	Amount
60-910-310-420-050-0	172.00

Date: 01/16/26

Dept: Foster C

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.	EA	Ansul 3G System Inspection	140.000	140.00
2.	EA	360 Degree Fusible Link Replaced	16.000	32.00

Total for Lines $172.00

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

BA
Title

2/10/26
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Robbins
SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

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CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **600169**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Account Code	Amount
11-000-261-420-050-0	255.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC
P.O. BOX 84
FRANKLINVILLE, NJ 08322
1264

Date: 10/28/25 Dept: ACCTPAY

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		10/13/25 SERVICE CALL	255.000	255.00

V# 14227
10/29/25

Total for Lines $255.00

NOTICE TO VENDOR OR CONTRACTOR

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2. Shipping statement must accompany delivery of materials
3. Voucher provided by the Board of Education must be forwarded to the secretary to process payment
4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Lesa Robbins
SECRETARY, BOARD OF EDUCATION

11-000-261-420

Franklin Alarm / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

FRANKLIN
ALARM COMPANY
a division of encore

Bill To
Woodbine Elementary
801 Webster St
Woodbine, NJ 08270-2150

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
ServiceLocation45@encorefireprotection.com

Invoice No. 13182122
Invoice For **Service Call Job #44058294 (10/09/2025)**
Transaction Date 10/13/2025
Due Date 11/12/2025 (Net 30)

Service Location
Woodbine Elementary
801 Webster St.
Woodbine, NJ 08270-2150

Item	Svc	Qty	Unit Price	Amt
FA Service Labor	AL	1	$185.00	$185.00
Fire Alarm Truck Charge	AL	1	$70.00	$70.00
			GRAND TOTAL	**$255.00**

Additional Customer Information

Sage Timberline ID # WOE108

Notes

Alarm Systems Service Call
Alarm System: Per Adrian service is needed for panic buttons. They are to call out to the state police. The number is listed in COPS but today the call went no where. Last call for the panic buttons was 7/8/24 dialer was reset and system worked. 609-861-5174
Suggested: Reset radio got panic button working but it looks like we don't monitor customers burg panel or panic button working.
Technicians: Jason Holland

Please remit payment directly to Encore Fire Protection, 70 Bacon Street, Pawtucket, RI 02860.
There is also a link noted below to pay online. We encourage our customers to use this feature for payments.

Comments

Jason Holland 10/09/2025 10:06 am EDT

Reset radio got panic button working but it looks like we don't monitor customers burg panel or panic button working. There was some confusion as to monitors the panic buttons.

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

11-000-261-420

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **600169**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Account Code	Amount
11-000-261-420-050-0	255.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Date: 10/28/25 Dept: ACCTPAY

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		10/13/25 SERVICE CALL	255.000	255.00

Total for Lines $255.00

NOTICE TO VENDOR OR CONTRACTOR

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3. Voucher provided by the Board of Education must be forwarded to the secretary to process payment
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5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title BA

Date 10/29/25

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

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