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. **400012**

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	276.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 08/02/23 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.		monitering fee	276.000	276.00

12957
8/3/23

Total for Lines $276.00

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
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

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

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

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11-000-261-420-050-0	276.00

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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

____
Offical Position 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. **400012**

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

Page 1 of 1

Copy 2

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Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
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FRANKLINVILLE, NJ 08322

Account Code	Amount
11-000-261-420-050-0	276.00

Date: 08/02/23 Dept: acctpay

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Qty	Unit	Description	Unit Price	Amount
1.		monitering fee	276.000	276.00

Total for Lines $276.00

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(X)

Vendor Sign Here

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SECRETARY, BOARD OF EDUCATION

VENDOR COPY

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 #
6/14/2023	91954

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 2023 through June 2024		276.00	276.00

Subtotal	$276.00
Sales Tax (0.0%)	$0.00
TOTAL	$276.00
Payments/Credits	$0.00
BALANCE DUE	$276.00

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

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

PURCHASE ORDER NO. 400012

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Page 1 of 1
Copy 4

Account Code	Amount
11-000-261-420-050-0	276.00

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801 Webster Street
Woodbine, NJ 08270

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FRANKLIN ALARM COMPANY INC 1264
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Date: 08/02/23 Dept: acctpay

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Qty	Unit	Description	Unit Price	Amount
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Total for Lines $276.00

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SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

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

PURCHASE ORDER NO. **400160**

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

Page 1 of 1
Copy 2

Account Code	Amount
11-000-261-420-050-0	271.50

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 10/10/23 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 91876	271.500	271.50

√# 13081
10/12/23

Total for Lines √ $271.50

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(X) ______________________
Vendor Sign Here

Offical Position ______________ Date ______

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SECRETARY, BOARD OF EDUCATION

VENDOR COPY

ALL INVOICES AND
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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. **400160**

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	271.50

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 10/10/23 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 91876	271.500	271.50

Total for Lines $271.50

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SECRETARY, BOARD OF EDUCATION

VOUCHER COPY - RETURN FOR PAYMENT

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 #
6/6/2023	91876

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 5/31/23	2	110.00	220.00
Replaced 12v7amp battery in vista control panel above ceiling in library. Remote panic zone 11 needs to be replaced; zone removed from program until device is replaced.	1	44.00	44.00
Travel Charge		7.50	7.50

PAST DUE

Subtotal	$271.50
Sales Tax (6.625%)	$0.00
TOTAL	$271.50
Payments/Credits	$0.00
BALANCE DUE	$271.50

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.

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. 400160

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	271.50

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 10/10/23 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 91876	271.500	271.50

Total for Lines $271.50

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

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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. 400227

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

Page 1 of 1
Copy 3

Account Code	Amount
11-000-261-610-050-0	743.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 01/04/24 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.		service call 12/8	743.000	743.00

✓# 13204
1/17/24.

Total for Lines ✓ $743.00

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Douglas C. McGarry

SECRETARY, BOARD OF EDUCATION

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BUSINESS OFFICE
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Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **400227**

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Page 1 of 1
Copy 1

Account Code	Amount
11-000-261-610-050-0	743.00

Ship to
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Woodbine, NJ 08270

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

Date: 01/04/24 Dept: acctpay

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Qty	Unit	Description	Unit Price	Amount
1.		service call 12/8	743.000	743.00

Total for Lines $743.00

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(X)
Vendor Sign Here

Offical Position Date

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Douglas C. McGarry

SECRETARY, BOARD OF EDUCATION

VOUCHER COPY - RETURN FOR PAYMENT

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BUSINESS OFFICE
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Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **400227**

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WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 01/04/24 Dept: acctpay

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Date

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Douglas C McGarry

SECRETARY, BOARD OF EDUCATION

VENDOR COPY

FACI

FRANKLIN
ALARM COMPANY INC.

INVOICE

P.O. BOX 84, FRANKLINVILLE, NJ 08322

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

Date	Invoice #
12/8/2023	92961

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 11/20/23	3	185.00	555.00
Replaced pull station and	1	99.00	99.00
SIGA CT-1 module and cleared ground fault.	1	89.00	89.00
System cleared of troubles and restored to normal.			

Subtotal	$743.00
Sales Tax (6.625%)	$0.00
TOTAL	$743.00
Payments/Credits	$0.00
BALANCE DUE	$743.00

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.

11-000-261-610

Ticket Report
[Ref #e9635260]

FACI
FRANKLIN
ALARM COMPANY INC.
NJ License # P00348

Customer
Woodbine Elementary

Signature

4 hrs TOTAL
JD+BK
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
Per Doug service is needed for ground fault and pull station in library. 609-254-8486

Technicians

Technician Name
Joe Dougherty

Notes

Library pull station was in the county library on the Webster zave side , dampness in the walls are causing water damage over time. Replaced the pull station and module.

Created by Joe Dougherty at 11/20/2023 @ 14:40

Materials

Description		Qty
FAC pull station	99 –	1
SIGA -CT-1	89 –	1

3 hrs.

Date: 11/20/2023

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Page 1 of 1

Copy 4

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

D. M'Gary
Signature

SBA
Title

1/11/24
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Douglas C. McGary
SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

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

PURCHASE ORDER NO. 400289

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 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Account Code	Amount
11-000-261-420-050-0	1,082.00

Date: 02/14/24 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.		1/22/24 fure alarm inspection	1082.000	1,082.00

#13292
3/7/24.

Total for Lines $1,082.00

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Page 1 of 1
Copy 1

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1.		1/22/24 fure alarm inspection	1082.000	1,082.00

Total for Lines $1,082.00

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(X) ______________________
Vendor Sign Here

____
Offical Position Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Douglas C. McGarvey

SECRETARY, BOARD OF EDUCATION

VOUCHER COPY - RETURN FOR PAYMENT

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

PURCHASE ORDER NO. **400289**

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

Page 1 of 1
Copy 2

Account Code	Amount
11-000-261-420-050-0	1,082.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 02/14/24 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.		1/22/24 fure alarm inspection	1082.000	1,082.00

Total for Lines $1,082.00

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

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

____
Offical Position Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Douglas C. McGarry

SECRETARY, BOARD OF EDUCATION

VENDOR COPY

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 #
2/5/2024	93310

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 1/22/24 Our prices have been adjusted due to the increase in daily operating costs. We will continue to maintain the level of products and service that you, our valuable customer, expect. Thank you for your business!		895.00	895.00
Replaced Edwards pull station at gym side exit.	1	99.00	99.00
Technician returned to replace batteries in the fire alarm panel (no charge for labor - inspector did not have any on the truck) 1/26/24	2	44.00	88.00

Subtotal	$1,082.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,082.00
Payments/Credits	$0.00
BALANCE DUE	$1,082.00

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

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

SERVICE REPORT

SUBSCRIBER NAME: Woodbine Elementry
ACCOUNT NUMBER: 16-3299
ADDRESS:
CITY:

MONTH	DAY	YEAR
1	22	24

TROUBLE REPORTED BY: Tom MacNeir
PHONE NUMBER:

[ ]	ATTACK ALARM	[ ]	FIRE ALARM	[ ]	SUB. FAULT
[ ]	FALSE ALARM	[x]	F.A. INSPECTION	[ ]	EQUIP. FAULT
[ ]	IRREGULAR ALARM	[x]	MAINTENANCE	[ ]	WORK ORDER
[ ]	H.U. ALARM	[ ]	T&M	[ ]	SHUNT
[ ]	TROUBLE CLOSING	[ ]	RENOVATION	[ ]	CHARGE
[ ]	SYSTEM TROUBLE	[ ]	COMPLETE DISMANTLE	[ ]	OTHER
[ ]	BURGLAR ALARM	[ ]	ADD'L PROTECTION		
[ ]	CCTV	[ ]	DELETION OF PROTECTION		
[ ]	KEYS USED	[ ]	SERVICE CONTRACT		

TROUBLE REPORTED OR WORK REQUESTED:

DEPOSITION OR DESCRIPTION OF WORK DONE:
Replaced pull station
gym side exit.
(during inspection)

FRANKLIN ALARM REPRESENTATIVE: Tom macneir
VEHICLE NUMBER:

NAME	HOURS	NO.	MATERIAL	UNIT COST	BILL COST
		1	276B-1110 edwards pull station		99—

TOTAL HOURS	
HOURLY RATE	

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

TOTAL MATERIAL COST	99—
SERVICE CALL	
TAX	
TOTAL COST	

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

DATE
SUBSCRIBER X

Ticket Report
[Ref #42783904]

FACI FRANKLIN ALARM COMPANY INC.
NJ License # P00348

Customer
Woodbine Elementary

Signature
2 12V 7AMP Batteries
ONLY
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 Will also need two 12v/7ah batteries for FACP Created by Tom Macneir at Fri, Jan 19th 2024 @ 11:58 am

Technicians
Technician Name
Joe Dougherty

Notes

Fire Replaced batteries in I/O panel Created by Joe Dougherty at 01/26/2024 @ 18:42	Created by Joe Dougherty at 01/26/2024 @ 18:41
Replace batteries in control Created by Joe Dougherty at 01/26/2024 @ 16:01	

1 hours – n/c
Latm

2-12v/7ah batteries

Date: 1/26/2024

Inspection Report

Cycle: Annually
[Ref #203014]

FRANKLIN ALARM COMPANY INC.
NJ License # P00348

Building	**Customer**	**Contact Us**
Woodbine Elementary 801 Webster St. Woodbine, NJ	Woodbine Elementary 801 Webster St. Woodbine, NJ	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		01/22/2024

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 EST - 3	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	Stage	Passed
Heat Detector	Gym	Passed
Heat Detector	A111	Passed
Heat Detector	Boiler Room	Passed
Heat Detector	Speech Room	Passed
Heat Detector	Computer Room	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

Inspection Report

Cycle: Annually
[Ref #203014]

FACI FRANKLIN ALARM COMPANY INC.
NJ License # P00348

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

Inspection Report

Cycle: Annually
[Ref #203014]

FACI FRANKLIN ALARM COMPANY INC.
NJ License # P00348

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	Disiplinary 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 101	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

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	Room 108 Bath	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	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. 400289

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	1,082.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 02/14/24 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.		1/22/24 fure alarm inspection	1082.000	1,082.00

Total for Lines $1,082.00

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

D. M'Gary
Signature

SBA
Title

2/14/2024
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Douglas C. McGary
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. **400326**

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 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Account Code	Amount
11-000-261-420-050-0	1,006.00

Date: 03/21/24 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 93311	1006.000	1,006.00

√# 13331
4/19/24.

Total for Lines $1,006.00

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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 Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION