Monmouth Controls & Instrument Co.
105 Sherman Avenue Raritan NJ 08869
Ph: 908-537-7380 Fx: 908-537-1031
Web: www.mcfireprotection.net

Invoice

Date: 9/27/2023
Invoice No.: 2587

Bill to: Franklin Township School
PO Box 368
Quakertown, NJ 08868

Service at: Franklin Township School
226 Quakertown Road
Quakertown, NJ 08868

Serv Location ID: 1Fra002
Description: Work Order 3601 Annual Inspection
Terms: Net30

Reference: Work Order 3601
PO Number: 202400164

Item	Description	Quantity	Unit Price	Amount
9.15.23 - Annual wet and fire pump inspections.				
Labor				
	Work Complete	1.00	375.00	375.00
			Labor Subtotal	**375.00**

Subtotal:	375.00
Sales Tax:	0.00
Total Due:	**375.00**

Please make check payable to Monmouth Controls & Instrument Co.

Monmouth Controls & Instrument Co.
105 Sherman Avenue Raritan NJ 08869
Ph: 908-537-7380 Fx: 908-537-1031
Web: www.mcfireprotection.net

Invoice

Date: 12/19/2023
Invoice No.: 2986

Bill to: Franklin Township School
PO Box 368
Quakertown, NJ 08868

Service at: Franklin Township School
226 Quakertown Road
Quakertown, NJ 08868

Serv Location ID: 1Fra002
Description: Work Order 3927 Quarterly Inspection
Reference: Work Order 3927
Terms: Net30
PO Number: 202400164

Item	Description	Quantity	Unit Price	Amount
12.8.23 - Quarterly wet inspection.				
Labor				
	Work Complete	1.00	325.00	325.00
			Labor Subtotal	**325.00**

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

Please make check payable to Monmouth Controls & Instrument Co.

Monmouth Controls & Instrument Co.
105 Sherman Avenue Raritan NJ 08869
Ph: 908-537-7380 Fx: 908-537-1031
Web: www.mcfireprotection.net

-Sprinkler

Invoice

Date: 3/28/2024
Invoice No.: 3433

Bill to: Franklin Township School
PO Box 368
Quakertown, NJ 08868

Service at: Franklin Township School
226 Quakertown Road
Quakertown, NJ 08868

Serv Location ID: 1Fra002
Description: Work Order 4465 Quarterly Inspection
Terms: Net30

Reference: Work Order 4465
PO Number: 202400164

Item	Description	Quantity	Unit Price	Amount
3.22.24 - Quarterly wet inspection.				
Labor				
	Work Complete	1.00	325.00	325.00
			Labor Subtotal	**325.00**

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

Please make check payable to Monmouth Controls & Instrument Co.

FIRE PROTECTION

Monmouth Controls & Instrument Co.
105 Sherman Avenue Raritan NJ 08869
Ph: 908-537-7380 Fx: 908-537-1031
Web: www.mcfireprotection.net

Invoice

Date: 6/30/2024
Invoice No.: 3974

Bill to: Franklin Township School
PO Box 368
Quakertown, NJ 08868

Service at: Franklin Township School
226 Quakertown Road
Quakertown, NJ 08868

Serv Location ID: 1Fra002
Description: Work Order 5120 Quarterly Inspection
Terms: Net30

Reference: Work Order 5120
PO Number: 202400164

Item	Description	Quantity	Unit Price	Amount
Labor				
	Work Complete	1.00	325.00	325.00
			Labor Subtotal	**325.00**

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

Please make check payable to Monmouth Controls & Instrument Co.

Invoice 202301290

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	07/06/2023
Purchase Order #:	
TERMS:	
Due Date:	08/20/2023

BILL TO	SERVICE LOCATION
Franklin Township School District 226 Quakertown Road Quakertown, NJ, 08868	Franklin Township School District 226 Quakertown Road Quakertown, NJ, 08868

Job Number: 231427	**Job Category: Monitoring (All Types)**	**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**
Customer Request: AM0708 - Annual Alarm Monitoring		

Completion Notes:
Annual Alarm Monitoring

Description	Qty	Rate	Tax	Total
Coverage Date - 1 Year This invoice is for annual alarm monitoring. The Coverage Date is from the 1st day of the month the invoice is dated - plus one year.	1.00	$0.00	$0.000	$0.00
Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only) Franklin Elementary School - Account 0619284	1.00	$384.00	$0.000	$384.00
NJ Sales Tax		0.000%		$0.00

CUSTOMER MESSAGE

Invoice Total:	**$384.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$384.00**

Invoice 202301541

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/17/2023
Purchase Order #:	
TERMS:	
Due Date:	10/01/2023

BILL TO	SERVICE LOCATION
Franklin Township School District 226 Quakertown Road Quakertown, NJ, 08868	Franklin Township School District 226 Quakertown Road Quakertown, NJ, 08868

Job Number: 231834	**Job Category: NFPA 72**	**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**
Customer Request: Annual NFPA 72		

Completion Notes:
NFPA 72 Inspection

	Description	Qty	Rate	Tax	Total
	NFPA 72 Fire Alarm Inspection NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found. Unless otherwise noted - all fire alarm inspections are performed during normal business hours. It is the responsibility of the customer to provide access to all locked/secured/occupied areas during the inspection. Any return trips to test devices that were not accessible will be billed based on the provided labor rates. Testing will require the activation of audible/visual devices. It is the responsibility of the customer to provide adequate notice to occupants of the building prior to Fire and Security Technologies arrival for testing. If requested, Fire and Security Technologies can provide a proposal for testing of signals at a separate time when the building is not occupied. It is the responsibility of the customer to put the central station on test prior to Fire and Security Technologies testing. Unless other arrangements are made,	1.00	$975.00	$0.000	$975.00

Fire and Security Technologies will provide the 4 page inspection report as well as a quote for all deficiencies once all buildings on the proposal have been inspected.

CUSTOMER MESSAGE

Invoice Total:	**$975.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$975.00**

Invoice 202301547

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/17/2023
Purchase Order #:	
TERMS:	
Due Date:	10/01/2023

BILL TO	**SERVICE LOCATION**
Franklin Township School District 226 Quakertown Road Quakertown, NJ, 08868	Franklin Township School District 226 Quakertown Road Quakertown, NJ, 08868

Job Number: 231832 **Job Category: NFPA 10/96**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23

Customer Request: NFPA 10/96 annual Extinguisher & semi-annual Hood Inspection

Completion Notes:
Annual NFPA 10/96 Inspection complete

	Description	Qty	Rate	Tax	Total
	Kitchen Semi Annual Inspection Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing.	1.00	$275.00	$0.000	$275.00
	Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	2.00	$18.00	$0.000	$36.00
	TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	38.00	$3.00	$0.000	$114.00
	Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	3.00	$20.00	$0.000	$60.00
	Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	3.00	$18.00	$0.000	$54.00
	6 Year Internal Inspection (ABC,BC, and Water) -Internal Inspection - This charge includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement	3.00	$20.00	$0.000	$60.00

	of any required components. (Billed Separately O-rings, Stem Valves, etc).				
	Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	2.00	$30.00	$0.000	$60.00
	Service (ALL) Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to remove and return the extinguisher to service. (Services done either onsite or at remote office).	3.00	$10.00	$0.000	$30.00

CUSTOMER MESSAGE

Invoice Total:	**$689.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$689.00**