



Invoice

Date 6/6/2019 Invoice # 2019-0830

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Franklin Township School District
226 Quakertown Road
Quakertown, NJ 08868

Ship To

Franklin Township School District
226 Quakertown Road
Quakertown, NJ 08868

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	6/6/2019	19-0720			8/5/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date : 05/30/2019 Job Status : Not Complete Tech 1 : Jon Brindle Tech 2 : Tech 3 : Tech 4 : Reason for Call : FALSE FIRE ALARM Panel Status on Arrival : ALARM M33-PT115 MULTIPURPOSE RM 2 WIRE LOOP Work Performed : BASEMENT CONVENTIONAL LOOP IN ALARM/SHORTED. CHECKED MULTIPURPOSE RM, ALL HEATS, NO SMOKING GUN, NOTHING WET OR DAMAGED. TOOK A QUICK PEAK ABOVE CEILING, DID NOT SEE A MODULE BUT THERE ARE ABOVE CEILING HEATS ON LOOP AS WELL. DISABLED M33-PT115 IN PANEL PROGRAM Equipment Used : Panel Status on Departure : (1) TROUBLE - M33-PT115 MULTIPURPOSE RM 2 WIRE LOOP Labor/Material Needed : 3 OTL Overtime Labor - 5:00 PM to 7:00 AM Monday through Friday, Saturdays and Sundays	147.00	441.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%)

Total

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



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Lebanon, NJ 08833

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Date 6/6/2019 Invoice # 2019-0830

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P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	6/6/2019	19-0720			8/5/2019	

Quantity	Item Code	Description	Price Each	Amount
		Date: : 05/31/2019 Job Status : Completed Tech 1 : JAD Tech 2 : WB Tech 3 : Tech 4 : Reason for Call: : Active alarm Panel Status on Arrival: : Alarm Disabled Work Performed: : Troubleshoot ZN 115 old multipurpose room Located active alarm in stair well #2 bottom of the stairs Replaced bad device and verified system is now normal Equipment Used: : 1- 2-WB Smoke detector Panel Status on Departure: : Normal		
4	DRL-NJ	Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	98.00	392.00
1	2W-B-NJ	2 wire photoelectric smoke detector	75.00	75.00
	Mail-1	Mailed follow up of invoice on - 7/8/19	0.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$908.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 9/18/2019 Invoice # 2019-1305

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Franklin Township School District
226 Quakertown Road
Quakertown, NJ 08868

Ship To

Franklin Township School District
226 Quakertown Road
Quakertown, NJ 08868

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P202000303	Net 30 SD	9/18/2019	19-1176-77	19383		11/17/2019	

Quantity	Item Code	Description	Price Each	Amount
1	NFPA Inspection-NJ	NFPA 72 Fire Alarm inspection w/NFPA 72 certification forms	725.00	725.00
1	AMDT-NJ	Alarm Monitoring with daily test signals -Coverage date is from ship date plus one year.	320.00	320.00
1	NFPA 25 - Annual	Annual NFPA 25 Sprinkler Inspection of all Sprinkler Equipment.	1,125.00	1,125.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$2,170.00



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 9/18/2019 Invoice # 2019-1306

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Franklin Township School District
226 Quakertown Road
Quakertown, NJ 08868

Ship To

Franklin Township School District
226 Quakertown Road
Quakertown, NJ 08868

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P202000304	Net 30 SD	9/18/2019	19-1175	19385		11/17/2019	

Quantity	Item Code	Description	Price Each	Amount
		Fire Extinguisher inspection as per Proposal and PO Date: : 08/23/2019 Job Status : Completed Tech 1 : WB Tech 2 : Cliff M, Tech 4 : Tagged: : 28 Recharged: : 11 6 Year: : 11 Hydro: : 11 Service Performed :		
28	Tag - NJ	1 year service to fire extinguisher including inspection, tag, and new tamper seal. (All Sizes and all Types)	2.50	70.00
11	6YR-NJ	6 Year maintenance (Internal Inspection) on fire extinguisher as per NFPA10. (All Sizes, ABC and Water)	13.00	143.00
11	HYDRO-NJ	Hydrostatic testing on fire extinguisher as per NFPA10. (All Sizes, ABC and Water)	15.00	165.00
11	Refill-NJ	Refilling of a Fire Extinguisher	10.00	110.00
11	Recharge-NJ	Recharge ABC and Water fire extinguisher - (All Sizes, ABC and Water)	13.00	143.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$631.00



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Offices:
Washington Crossing, PA
Voorhees, NJ

Date 9/18/2019 Invoice # 2019-1307

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Franklin Township School District
226 Quakertown Road
Quakertown, NJ 08868

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Franklin Township School District
226 Quakertown Road
Quakertown, NJ 08868

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
P202000305	Net 30 SD	9/18/2019	19-1178	19386		11/17/2019	

Quantity	Item Code	Description	Price Each	Amount
1	Semi-Inspection-NJ	Semi-annual inspection of Kitchen Hood. All required Tagging included.	125.00	125.00
2	Fusible Link-NJ	Kitchen Hood Fusible Link Replacement (1)	12.00	24.00
1	12Gram-NJ	12gm CO2 Actuator Cartridge (KRS-50,A+)	32.00	32.00

Kitchen Hood Inspection as per PO

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$181.00



217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20200476

DATE	04/13/2020
TERMS	NET 45
PO #	

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

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

DESCRIPTION
Completion Notes: Date: : 04/13/2020 Job Status : Completed Tech 1 : Rob Reason for Call: : Investigate trouble Panel Status on Arrival: : Trouble - Autotest comm error Work Performed: : Upon arrival system showed an auto test comm error. Reset system and trouble cleared. Tested phone lines and both lines 1 and 2 had tons - system normal. Equipment Used: : Panel Status on Departure: : Normal Labor/Material Needed: : Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$98.00	\$0.000	\$294.00

CUSTOMER MESSAGE

Invoice Total:	\$294.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$294.00



217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20200638

DATE	06/10/2020
TERMS	NET 45
PO #	P202000695

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

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

DESCRIPTION

Completion Notes: Date: : 06/08/2020

Job Status : Completed

Tech 1 : Jon B

Reason for Call: : Duct relay reconnect.

Panel Status on Arrival: : NORMAL

Work Performed: : Met HVAC guy and looked at roof unit #2. Fan relay had a wire nut keeping circuit closed and fan is functional. 4c fire wire in roof unit, not connected to anything and no duct in the unit. Searched above ceiling in room 220 and found other end of \$c cable, not connected to anything. shorted brown and blue conductor and tested cable at unit and confirmed that it was the same cable. Looks like a duct detector was never installed. Spoke with Jim, head custodian, he said the new addition and HVAC unit were installed in 2011.

Equipment Used: :

Panel Status on Departure: : NORMAL

Labor/Material Needed: :

Notes: : Jim is curious if one should be installed?

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$98.00	\$0.000	\$294.00

CUSTOMER MESSAGE

Invoice Total:	\$294.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$294.00