

Invoice 202401442



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:	07/09/2024
Purchase Order #:	P202500302
TERMS:	
Due Date:	08/23/2024

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

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

Job Number: 241599	Job Category: Monitoring (All Types)	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Yearly Monitoring		

Completion Notes:

Yearly Monitoring

Description	Qty	Rate	Tax	Total
Annual Term July 1st, 2024 until June 30th, 2025 (Notes) Annual Term July 1st, 2024 until June 30th, 2025 (Notes)	1.00	\$0.00	\$0.000	\$0.00
Fire Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only) Building/Account(s)#	1.00	\$384.00	\$0.000	\$384.00

CUSTOMER MESSAGE

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

Invoice 202401612



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:	07/30/2024
Purchase Order #:	P202500301
TERMS:	
Due Date:	09/13/2024

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

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

Job Number: 241601	Job Category: NFPA 72	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Annual NFPA 72		

Completion Notes:

NFPA 72 Inspections

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.	1.00	\$1,050.00	\$0.000	\$1,050.00

CUSTOMER MESSAGE

Invoice Total:	\$1,050.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,050.00

Invoice 202402794



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:	12/31/2024
Purchase Order #:	P202500338
TERMS:	
Due Date:	02/14/2025

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

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

Job Number: 241824	Job Category: NFPA 96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 96 semi-annual Hood Inspection		

Completion Notes:

NFPA 96 semi-annual Hood Inspection
Additional Components to be invoiced separately

Description	Qty	Rate	Tax	Total
NFPA 96 FAST Kitchen Hood (2023-24) Price for a Semi-Annual inspection of kitchen hood suppression system with required report. Price is for inspection only and all additional components required to complete inspection will be billed as listed.	1.00	\$275.00	\$0.000	\$275.00

CUSTOMER MESSAGE

Invoice Total:	\$275.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$275.00

Invoice 202401690



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:	08/06/2024
Purchase Order #:	P202500362
TERMS:	
Due Date:	09/20/2024

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

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

Job Number: 242025	Job Category: NFPA Inspection Repairs	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: NFPA 72 Repairs		

Completion Notes:
As per quote

Description	Qty	Rate	Tax	Total
Sales Order - as per quote -Provide/replace two(2) backup batteries located in fire alarm control panel that failed load test and should be replaced. -Provide/replace two(2) backup batteries located in SK 5895XL failed load test and should be replaced. -Provide/replace two(2) Backup batteries located in SK 5499 failed load test and should be replaced.	1.00	\$1,330.00	\$0.000	\$1,330.00

CUSTOMER MESSAGE

Invoice Total: \$1,330.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,330.00

Invoice 202401598



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:	07/29/2024
Purchase Order #:	
TERMS:	
Due Date:	09/12/2024

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

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

Job Number: 241983	Job Category: NFPA 10/96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Additional Services - NFPA 10/96 Inspections		

Completion Notes:

Additional Services - NFPA 10/96 Inspections

Description	Qty	Rate	Tax	Total
Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	2.00	\$18.00	\$0.000	\$36.00
Internal Inspection Per/Gallon	3.00	\$80.00	\$0.000	\$240.00
Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	12.00	\$20.00	\$0.000	\$240.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	12.00	\$18.00	\$0.000	\$216.00
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 of any required components. (Billed Separately O-rings, Stem Valves, etc).	12.00	\$20.00	\$0.000	\$240.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	10.00	\$30.00	\$0.000	\$300.00
Service (ALL)	12.00	\$10.00	\$0.000	\$120.00

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).

CUSTOMER MESSAGE

Invoice Total:	\$1,392.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,392.00

Invoice 202402409



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:	11/04/2024
Purchase Order #:	P202500522
TERMS:	
Due Date:	12/19/2024

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

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

Job Number: 242891	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Check System		

Completion Notes:

Service/Install Ticket

Date Selector:

11/04/2024

Service Report #:

40087

District Name:

Franklin twp

Location Name:

226 quakertown rd

Panel Status on Arrival:

Normal

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Tech 1:

Re

Reason for Call:

Check system

Work Performed:

Main panel wouldn't silence or reset during fire drill, the key for the panel was in lock position making it unable to silence or reset without a code. I walked maintenance thru using the key. Key is now in unlock position, all is working properly.

Description	Qty	Rate	Tax	Total
Sales Order - do not exceed \$800 as per quote Service call to check System issues.	1.00	\$0.00	\$0.000	\$0.00
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total:	\$437.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$437.00

Invoice 202402608



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:	12/03/2024
Purchase Order #:	
TERMS:	
Due Date:	01/17/2025

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

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

Job Number: 243086	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Battery Replacement		

Completion Notes:

Service/Install Ticket

Date Selector:

12/03/2024

Service Report #:

36381

District Name:

Franklin Township

Location Name:

Elementary school

Panel Status on Arrival:

N/A

Panel Status on Departure:

Trouble, Int Pwr Supply

Job Complete:

Yes - Complete

Location Address:

226 Quakertown Rd, Quakertown, NJ 08868

Tech 1:

JED

Tech 2:

BM

Reason for Call:

Investigate trouble/alarm

Work Performed:

Upon arrival, FACP was inoperative and was unresponsive to commands. Provided hard reset and replaced batteries and panel returned to operation but still showed trouble status for internal power supply. Will allow time for batteries to recharge or confirm panel has issue that needs to be addressed.

Equipment Used:

12v-18ah (2)

Description	Qty	Rate	Tax	Total
Sales order - as per quote Provide / replace two (2) back up batteries in main Fire Control Panel	1.00	\$725.00	\$0.000	\$725.00

CUSTOMER MESSAGE

Invoice Total:	\$725.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$725.00

Invoice 202402612



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:	12/05/2024
Purchase Order #:	
TERMS:	
Due Date:	01/19/2025

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

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

11-000-261-420-085-000

Job Number: 243103	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: batteries		

Completion Notes:

Emergency Service Ticket

Date Selector:

12/04/2024

Service Report #:

36655

District Name:

Franklin Township

Location Name:

Franklin Township School

Panel Status on Arrival:

NA

Panel Status on Departure:

Internal Battery Supply

Job Complete:

Yes - Complete

Tech 1:

MH

Who dispatched you? (Nick, Jason, DJ?)

Jason K

Reason for Call:

Batteries

Work Performed:

Plugged batteries in and replaced battery jumper. Panel powered up.

Notes or any information given to or from the customer:

Customer declined batteries said his were good.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Overtime Labor Rate Overtime Labor - Monday to Friday outside 7:30AM to 4:00 PM and Saturdays	3.00	\$186.00	\$0.000	\$558.00

CUSTOMER MESSAGE

Invoice Total:	\$623.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$623.00



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

Invoice

Date: 6/21/2025
Invoice No.: 5829

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

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

Serv Location 1Fra002

ID:
Description: Work Order 7149 Quarterly Inspection

Reference: Work Order 7149

Terms: Net30

PO Number: 202500299

Item	Description	Quantity	Unit Price	Amount
	6.3.25 - Quarterly wet inspection.			
Labor	Work Complete	1.00	335.00	335.00
			Labor Subtotal	335.00

Subtotal:	335.00
Sales Tax:	0.00
Total Due:	335.00

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: 4/16/2025
Invoice No.: 5532

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

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

Serv Location 1Fra002

ID:

Description: Work Order 6622 Quarterly Inspection

Reference: Work Order 6622

Terms: Net30

PO Number: 202500299

Item	Description	Quantity	Unit Price	Amount
3.18.25 - Quarterly wet inspection.				
Labor				
	Work Complete	1.00	335.00	335.00
			Labor Subtotal	335.00

Subtotal:	335.00
Sales Tax:	0.00
Total Due:	335.00

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: 10/12/2024
Invoice No.: 4458

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

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

Serv Location 1Fra002

ID:
Description: Work Order 5672 Annual Inspection

Reference: Work Order 5672

Terms: Net30

PO Number: 202500299

Item	Description	Quantity	Unit Price	Amount
9.6.24 - Annual wet and fire pump inspections and backflow tests.				
Labor	Work Complete	1.00	400.00	400.00
			Labor Subtotal	400.00

Subtotal:	400.00
Sales Tax:	0.00
Total Due:	400.00

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: 12/31/2024
Invoice No.: 4883

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

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

Serv Location 1Fra002

ID:
Description: Work Order 6119 Quarterly Inspection

Reference: Work Order 6119

Terms: Net30

PO Number: 202500299

Item	Description	Quantity	Unit Price	Amount
12.12.24 - Quarterly wet inspection.				
Labor				
	Work Complete	1.00	335.00	335.00
Labor Subtotal				335.00

Subtotal:	335.00
Sales Tax:	0.00
Total Due:	335.00

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: 3/31/2025
Invoice No.: 5418

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

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

Serv Location 1Fra002

ID:
Description: Work Order 6621 Repair

Reference: Work Order 6621

Terms: Net30

PO Number: 202500661

Item	Description	Quantity	Unit Price	Amount
3.18.25 - Replace 4" flow switch.				
Labor				
	Work Complete	1.00	781.00	781.00
			Labor Subtotal	781.00

Subtotal:	781.00
Sales Tax:	0.00
Total Due:	781.00

Please make check payable to Monmouth Controls & Instrument Co.