

Invoice 202601055



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:	05/29/2026
Purchase Order #:	P202600468
TERMS:	
Due Date:	07/13/2026

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: 252436	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Sound Testing		

Completion Notes:
As per quote 202501421

Description	Qty	Rate	Tax	Total
Sales Order -as per quote Provide sound testing and mapping for Horn/strobes. This includes FAST coming out and doing sound level DB Readings in all areas of the school with and without audio/visuals activated. FAST will map out and provide information if Sound levels can be adjusted and what areas they can be. - PLEASE NOTE FAST WILL NEED TO ACTIVATE ALARMS FOR EXTENDED PERIODS OF TIME FOR THIS TESTING.	1.00	\$950.00	\$0.000	\$950.00

CUSTOMER MESSAGE

Invoice Total:	\$950.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$950.00

Invoice 202502187



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:	10/29/2025
Purchase Order #:	P202600467
TERMS:	
Due Date:	12/13/2025

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: 252435	Job Category: Repair/Service	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Remove Pull station		

Completion Notes:
As per quote 202501414

Description	Qty	Rate	Tax	Total
Sales order - as per quote Remove Pull Station from secure vestibule.	1.00	\$427.00	\$0.000	\$427.00

CUSTOMER MESSAGE

Invoice Total:	\$427.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$427.00

Invoice 202502195



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:	10/30/2025
Purchase Order #:	P202600469
TERMS:	
Due Date:	12/14/2025

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: 252437	Job Category: Monitoring (All Types)	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Cellular		

Completion Notes:

Install Cellular as per quote 202501420

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg IP/Cell Install - as per quote Installation of a Fire or Fire/Burg IP and/or Cell dialer. This includes all labor and material to install the dialer as well as the dialer itself.	1.00	\$1,600.00	\$0.000	\$1,600.00

CUSTOMER MESSAGE

Invoice Total:	\$1,600.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,600.00

Invoice 202501758



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:	09/03/2025
Purchase Order #:	P202600312
TERMS:	
Due Date:	10/18/2025

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: 251774	Job Category: NFPA 10/96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10/96 annual Extinguisher & semi-annual Hood Inspection		

Completion Notes:
NFPA 10/96 Inspections

Description	Qty	Rate	Tax	Total
I - NFPA 96 FAST Kitchen Hood Inspection 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	\$325.00	\$0.000	\$325.00
TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	22.00	\$3.00	\$0.000	\$66.00

CUSTOMER MESSAGE

Invoice Total:	\$391.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$391.00

Invoice 202501759



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:	09/03/2025
Purchase Order #:	
TERMS:	
Due Date:	10/18/2025

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: 252035	Job Category: NFPA 10/96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Additional Services/Components - NFPA 10/96		

Completion Notes:

Additional Services/Components during NFPA 10/96 Inspections

Description	Qty	Rate	Tax	Total
Kitchen Hood Fusible Link (1)	2.00	\$18.00	\$0.000	\$36.00
Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	13.00	\$20.00	\$0.000	\$260.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	13.00	\$18.00	\$0.000	\$234.00
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).	13.00	\$20.00	\$0.000	\$260.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	11.00	\$30.00	\$0.000	\$330.00
Service (ALL) Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to	13.00	\$10.00	\$0.000	\$130.00

remove and return the extinguisher to service. (Services done either onsite or at remote office).

5# Abc Fire Extinguisher with Wall Mount	3.00	\$120.00	\$0.000	\$360.00
10 LB ABC Fire Extinguisher w/Wall Mount	1.00	\$170.00	\$0.000	\$170.00

CUSTOMER MESSAGE

Invoice Total:	\$1,780.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,780.00

Invoice 202600486



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:	03/12/2026
Purchase Order #:	
TERMS:	
Due Date:	04/26/2026

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: 260510	Job Category: NFPA 96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / E5CNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Additional components - NFPA 96 semi-annual Hood Inspection		

Completion Notes:
Additional components - NFPA 96 semi-annual Hood Inspection

Description	Qty	Rate	Tax	Total
Kitchen Hood Fusible Link (1)	2.00	\$18.00	\$0.000	\$36.00

CUSTOMER MESSAGE

Invoice Total: \$36.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$36.00

A handwritten signature in blue ink, consisting of a series of loops and a long horizontal stroke.

Invoice 202600485



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:	03/12/2026
Purchase Order #:	P202600312
TERMS:	
Due Date:	04/26/2026

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: 251775	Job Category: NFPA 96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / E5CNJ 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

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	\$325.00	\$0.000	\$325.00

CUSTOMER MESSAGE

Invoice Total: \$325.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$325.00

A handwritten signature in blue ink, consisting of several overlapping loops and a long horizontal stroke at the end.

Invoice 202501511



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:	07/29/2025
Purchase Order #:	
TERMS:	
Due Date:	09/12/2025

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: 251766	Job Category: Monitoring (All Types)	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Yearly Monitoring		

Completion Notes:

Yearly Monitoring

Description	Qty	Rate	Tax	Total
Annual Term July 1st, 2025 until June 30th, 2026 (Notes) Annual Term July 1st, 2025 until June 30th, 2026 (Notes)	1.00	\$0.00	\$0.000	\$0.00
7 - FAST Labor Discount Labor 7 (Quotes -7/1/2025 - Present) FAST Discount Labor Rates - Scheduled Labor Rate \$144.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum. - Scheduled Overtime Labor Rate \$216.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 4 Hour Minimum. - Scheduled Sunday/Holiday Rate \$288.00/per hour. Sundays and Holidays. 4 Hour Minimum. - Labor billed in 1-hour increments per tech. - Emergency Labor Rates are 20% above scheduled labor rates. (Less than 24 hours' notice) - \$65.00 Vehicle Allowance on all billed service calls. - Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day,	1.00	\$0.00	\$0.000	\$0.00

Veterans Day, Thanksgiving Day,
Christmas Day.

Pricing does not include sales tax were
applicable. Price is valid for 30 days.

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 202501603



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:	08/13/2025
Purchase Order #:	P202600313
TERMS:	
Due Date:	09/27/2025

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: 251773	Job Category: NFPA 72	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
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.	1.00	\$1,150.00	\$0.000	\$1,150.00

CUSTOMER MESSAGE

Invoice Total:	\$1,150.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,150.00



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

Invoice

Date: 2/28/2026
Invoice No.: 7076

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 8562 Quarterly Inspection

Reference: Work Order 8562

Terms: Net30

PO Number: P202600307

Item	Description	Quantity	Unit Price	Amount
2.17.26 - Quarterly wet inspection.				
Labor				
	Work Complete	1.00	264.00	264.00
			Labor Subtotal	264.00

Subtotal:	264.00
Sales Tax:	0.00
Total Due:	264.00

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: 5/20/2026
Invoice No.: 7384

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 8911 Quarterly Inspection

Reference: Work Order 8911

Terms: Net30

PO Number: P202600307

Item	Description	Quantity	Unit Price	Amount
5.12.26 - Quarterly wet inspection.				
Labor	Work Complete	1.00	352.00	352.00
			Labor Subtotal	352.00

Subtotal:	352.00
Sales Tax:	0.00
Total Due:	352.00

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: 5/20/2026
Invoice No.: 7384

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 8911 Quarterly Inspection

Reference: Work Order 8911

Terms: Net30

PO Number: P202600307

Item	Description	Quantity	Unit Price	Amount
5.12.26 - Quarterly wet inspection.				
Labor	Work Complete	1.00	352.00	352.00
Labor Subtotal				352.00

Subtotal:	352.00
Sales Tax:	0.00
Total Due:	352.00

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: 11/20/2025
Invoice No.: 6591

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 8047 Annual Inspection

Reference: Work Order 8047

Terms: Net30

PO Number: 202600307

Item	Description	Quantity	Unit Price	Amount
11.6.25 - Annual wet inspection, backflow test and fire pump inspection.				
Labor				
	Work Complete	1.00	420.00	420.00
			Labor Subtotal	420.00

Subtotal:	420.00
Sales Tax:	0.00
Total Due:	420.00

Please make check payable to Monmouth Controls & Instrument Co.