

Invoice 202102470



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:	09/13/2021
Purchase Order #:	
TERMS:	
Due Date:	10/28/2021

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: 211650	Job Category: Fire Alarm Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Open Circuit		

Completion Notes:

08/23/2021

Service Report #:

27478

District Name:

N/A

Location Name:

Franklin Quakertown School

Panel Status on Arrival:

Open Circuit I/O 6

Panel Status on Departure:

Normal

Job Complete:

No - Not Complete

Location Address:

Quakertown Road

Tech 1:

Rob

Reason for Call:

Investigate trouble

Work Performed:

Upon arrival system showed an open circuit for output 6. Circuit read 17m ohm. Located outdoor hornstrobe full of water, after draining water and hooking circuit back up system normalized. Will have to wait out storm and return with red outdoor hornstrobe to replace.

09/10/2021

Service Report #:

29207

District Name:

Franklin Quakertown

Location Name:

Public School

Panel Status on Arrival:

Trouble

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Location Address:

226 Quakertown Road Quakertown, NJ 08868

Tech 1:

JED

Tech 2:

DJS

Reason for Call:

Replace faulty horn strobe

Work Preformed:

Located and replaced device in question and system returned to normal operating status.

Equipment Used:

1x(P2RK)

Description	Qty	Rate	Tax	Total
Vehicle Allowance -8/23/21 Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor -8/23/21 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
Vehicle Allowance -9/10/21 Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor -9/10/21 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
P2RK	1.00	\$155.00	\$0.000	\$155.00

CUSTOMER MESSAGE

Invoice Total:	\$575.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$575.00



217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367 / (866) 844-3086
Sales@fireandsecuritytech.com

Invoice

DATE	07/27/2021
INVOICE#	202102180
TERMS	

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

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

JOB#	DATE	PO/REF#	DESCRIPTION
211063	07/16/2021	P202200035	Completion Notes: Annual NFPA 72 Fire Alarm Inspection / Monitoring
Job Charges			
	Qty	Rate	Total
NFPA 72 Fire Alarm Inspection	1.00	\$725.00	\$725.00
Annual Fire Alarm Monitoring W/Daily Test Signal	1.00	\$320.00	\$320.00
Annual Fire Alarm Monitoring W/Daily Test Signal -			
Job Subtotal			\$1,045.00
NJ Sales Tax		6.625%	\$0.00
Job Total			\$1,045.00

CUSTOMER MESSAGE

Invoice Total:	\$1,045.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,045.00



**Fire and
Security
Technologies**

217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367 / (866) 844-3086
Sales@fireandsecuritytech.com

Invoice

DATE	07/27/2021
INVOICE#	202102179
TERMS	

BILL TO

Franklin Township School District
Kim Schuler
Franklin Township School District
226 Quakertown Road
Quakertown, NJ 08868

SERVICE LOCATION

Franklin Township School District
226 Quakertown Road
Quakertown, NJ 08868

JOB#	DATE	PO/REF#	DESCRIPTION
211064	07/16/2021	P202200036	Completion Notes: NFPA 10 Fire Extinguisher Inspection/ NFPA 96 Semi Annual Hood Inspection
Job Charges			
	Qty	Rate	Total
Cost of annual tag and yearly inspection - All Sizes, ABC, Water	37.00	\$3.00	\$111.00
Cost of annual tag and yearly inspection of a fire extinguisher			
Kitchen Semi Annual Inspection (1 system inspected 2x/yr			
Semi Annual Inspection of Kitchen Hood System. Does not include	1.00	\$125.00	\$125.00
Fusible Links, cartridges or tank testing.			
Fusible Link			
Replacement Fusible Link. Fusible Links need to be replaced every	2.00	\$18.00	\$36.00
6 months.			
12 Gram Cartridge			
Replacement 12 Gram Cartridge. Cartridges must be replaced	1.00	\$29.00	\$29.00
every year.			
Job Subtotal			\$301.00
Job Total			\$301.00

CUSTOMER MESSAGE

Invoice Total:	\$301.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$301.00



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

Invoice

Date: 6/17/2022
Invoice No.: 889

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 1440 Quarterly Inspection

Reference: Work Order 1440

Terms: Net30

PO Number: 202200056

Item	Description	Quantity	Unit Price	Amount
6.9.22 - Quarterly wet inspection				
Labor	Work Complete	1.00	270.00	270.00
			Labor Subtotal	270.00

Subtotal:	270.00
Sales Tax:	0.00
Total Due:	270.00

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: 3/15/2022
Invoice No.: 603

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 1081 Quarterly Inspection

Reference: Work Order 1081

Terms: Net30

PO Number: P202200056

Item	Description	Quantity	Unit Price	Amount
3.2.22 - Quarterly wet inspection				
Labor	Work Complete	1.00	270.00	270.00
			Labor Subtotal	270.00

Subtotal:	270.00
Sales Tax:	0.00
Total Due:	270.00

Please make check payable to Monmouth Controls & Instrument Co.

Invoice

Monmouth Controls & Instrument Co

Date: 12/22/2021
Invoice No.: 341

105 Sherman Avenue
Raritan, NJ 08869

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 756 Quarterly Inspection
Terms: Net30

Reference: Work Order 756
PO Number: 202200056

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



Monmouth Controls & Instrument Co.
105 Sherman Avenue
Raritan NJ 08869
Ph: 908-537-7380

Invoice

Date: 10/26/2021
Invoice No.: 187

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 565 Quarterly Inspection

Reference: Work Order 565

Terms: Net30

PO Number: 202200056

Item	Description	Quantity	Unit Price	Amount
10.20.21 - Quarterly inspection.				
Labor	Work Complete	1.00	270.00	270.00
			Labor Subtotal	270.00

Subtotal:	270.00
Sales Tax:	0.00
Total Due:	270.00

Please make check payable to Monmouth Controls & Instrument Co.