Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
2/3/20	133271

PAID 03/02/20

Bill To
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901

Ship To/ Job Name
Summit Housing Authority 12 Chestnut Ave 2 Weaver Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	2/27/20	254049/254050	Net 15

Quantity	Description	Rate	Amount
1	Inspection Service as per our Contract. Service performed 1/27/20. Service Order 254050/254049.	778.36	778.36
		Total	$778.36

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
3/10/20	133493

PAID
04/01/20

Bill To	Ship To/ Job Name
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority 12 Chestnut Ave 2 Weaver Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	3/4/20	254199	Net 15

Quantity	Description	Rate	Amount
2	Service call on 3/4/20. Service Order 254199	109.00	218.00

Thank you for using Metro Fire and Communications!

Total $218.00

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
3/30/20	133593

PAID
05/04/20

Bill To
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901

Ship To/ Job Name
Summit Housing Authority 12 Chestnut Ave 2 Weaver Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	3/24/20	254354	Net 15

Quantity	Description	Rate	Amount
2.5	Service Call on 3/24/20. Service Order 254354.	138.00	345.00
1	Notifier PHOTO NOTIFIER IVORY	75.56	75.56

Total $420.56

Metro Fire & Communications Systems, Inc.
430 Broad Street
Bloomfield, New Jersey 07003

Monitoring Invoice

Date	Invoice No.
5/7/20	133778

PAID
06/01/20

Bill To	Monitoring Location
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority 12 Chestnut Ave Summit, NJ 07901

Account No.	Terms	Due Date
FIP 0114	Net 15	5/22/20

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Monitoring	Annual monitoring with yearly renewal. June 2020.	1	420.00	420.00

Total $420.00

This invoice is payable by the due date listed above. If payment is not received, monitoring services will be cancelled.

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
1/19/21	135175

PAID
03/03/21

Bill To
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901

Ship To/ Job Name
Summit Housing Authority 12 Chestnut 2 Weaver Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	1/15/21	256219/256220	Net 15

Quantity	Description	Rate	Amount
1	Inspection Service as per our Contract. Service performed on 1/15/21. Service Orders 256219/256220. 2nd Inspection for 2020.	778.36	778.36

Thank you for using Metro Fire and Communications!

Total $778.36

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
1/19/21	135176

PAID
03/03/21

Bill To	Ship To/ Job Name
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority 12 Chestnut 2 Weaver Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	1/15/21	256221/256222	Net 15

Quantity	Description	Rate	Amount
1	Inspection Service as per our Contract. Service performed 1/15/21. Service Orders 256221, 256222. First Inspectionf for 2021.	778.36	778.36

Thank you for using Metro Fire and Communications!

Total $778.36

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
1/26/21	135191

PAID 03/03/21

Bill To
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901

Ship To/ Job Name
Summit Housing Authority 12 Chestnut 2 Weaver Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	1/22/21	256133	Net 15

Quantity	Description	Rate	Amount
3.5	Service call on 1/22/21. Service Order 256133.	109.00	381.50

Thank you for using Metro Fire and Communications!	**Total**	$381.50

Metro Fire & Communications Systems, Inc.
430 Broad Street
Bloomfield, New Jersey 07003

Monitoring Invoice

Date	Invoice No.
5/7/21	135702

PAID
06/01/21

Bill To	Monitoring Location
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority 12 Chestnut 2 Weaver Summit, NJ 07901

Account No.	Terms	Due Date
FIP0114	Net 15	5/22/21

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Monitoring	Annual monitoring with yearly renewal on June 2021.	1	436.00	436.00

Total $436.00

This invoice is payable by the due date listed above. If payment is not received, monitoring services will be cancelled.

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
8/25/21	136328

PAID
09/27/21

Bill To	Ship To/ Job Name
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority 12 Chestnut 2 Weaver Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	8/17/21	257392/257393	Net 15

Quantity	Description	Rate	Amount
1	Inspection Service as per our Contract. Service performed on 8/17/21. Service Order 257392/257393 on 8/17/21. Inspections for Buildings 12 Chestnut and 2 Weaver.	778.36	778.36

Thank you for using Metro Fire and Communications!

Total $778.36

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
2/2/22	137242

PAID 02/22/22

Bill To	Ship To/ Job Name
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority 12 Chestnut 2 Weaver Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	1/24/22	258496/258497	Net 15

Quantity	Description	Rate	Amount
1	Inspection Service as per our Contract. Service performed on 1/24/22.	778.36	778.36

Thank you for using Metro Fire and Communications!

Total $778.36

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
3/1/22	137412

PAID
03/30/22

Bill To	Ship To/ Job Name
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority 12 Chestnut 2 Weaver Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	2/23/22	258591	Net 15

Quantity	Description	Rate	Amount
2.5	Service call on 2/23/22. Service Order 258591.	120.00	300.00
1	Notifier PHOTO NOTIFIER IVORY	81.38	81.38
1	SYSTEM SENSOR 6" BASE IVORY	17.82	17.82

Thank you for using Metro Fire and Communications!	**Total**	$399.20

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
3/16/22	137492

PAID 04/22/22

Bill To	Ship To/ Job Name
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority 12 Chestnut 2 Weaver Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	3/12/22	258772/374/398	Net 15

Quantity	Description	Rate	Amount
3	Weekend/Emergency/After Hours Service call on 3/12/22. Service Order 258772.	180.00	540.00
3	Weekend/Emergency/After Hours Service call on 3/13/22. Service Order 258374.	180.00	540.00
2	Service call on 3/14/22. Service Order 258398.	120.00	240.00

Thank you for using Metro Fire and Communications!

Total	$1,320.00

Metro Fire & Communications Systems, Inc.
430 Broad Street
Bloomfield, New Jersey 07003

Monitoring Invoice

Date	Invoice No.
5/9/22	137764

PAID
06/02/22

Bill To	Monitoring Location
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority 12 Chestnut 2 Weaver Summit, NJ 07901

Account No.	Terms	Due Date
FIP0114	Net 15	5/24/22

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Monitoring	Annual monitoring with yearly renewal on June 2022.	1	436.00	436.00

Total $436.00

This invoice is payable by the due date listed above. If payment is not received, monitoring services will be cancelled.

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Invoice

Date	Invoice #
10/6/22	138489

PAID 11/04/22

Bill To	Ship To
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		10/6/22	UPS		FDC Control Valve

Quantity	Item Code	Description	Price Each	Amount
		Scope of work: Connect new control valve in sprinkler room to fire alarm panel. Also test new control valve contacts.		
1	FSP -951IV	Misc. Electrical Materials	100.00	100.00
1	FMM-1	Addressable Monitor Module with FlashScan	71.28	71.28
1	Labor Install	Connect new control valve	480.00	480.00
3	Labor Contract Cus...	Service call on 09/30/22. Service Order #259633.	120.00	360.00

Thank you for using Metro Fire and Communications!

Total $1,011.28

Invoice

DATE	INVOICE NO.
11/27/02	103909

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

PAID
11/27/02

BILL TO	SHIP TO
Fire Protection Systems, Inc. 99 Quaker Church Road Randolph, NJ 07830	Westin Hotel

P.O. NO.	TERMS	SERVICE ORDER	CONTRACT NO.
	COD	207220	

QTY	ITEM	DESCRIPTION
2	Labor Install	Service Call on 11/26/02

Sales Tax (0.00)	$0.00
Total	$150.00

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
11/19/19	132874

PAID
12/09/19

Bill To	Ship To/ Job Name
Pier Village I & II Urban Renewal Co.,LLC NXS:v0002820.pierv1 1 Chelsea Avenue Long Branch, NJ 07740	Pier Village Building 1

P.O. No.	Service Date	Service Order No.	Terms
	11/15/19	253626	Net 15

Quantity	Description	Rate	Amount
2	Service Call on 11/15/19. Service Order 253626.	106.00	212.00
1	Addressable Pull Station with flashscan	95.71	95.71
		Total	$307.71

Metro Fire & Communications Systems, Inc.
430 Broad Street
Bloomfield, New Jersey 07003

Monitoring Invoice

Date	Invoice No.
5/15/23	139412

PAID
06/20/23

Bill To	Monitoring Location
Summit Housing Authority 512 Springfield Avenue Summit, New Jersey 07901	Summit Housing Authority 12 Chestnut 2 Weaver Summit, NJ 07901

Account No.	Terms	Due Date
0419965	Net 15	5/30/23

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Monitoring	Annual monitoring with yearly renewal on June 2023.		446.00	446.00

Total	$446.00

This invoice is payable by the due date listed above. If payment is not received, monitoring services will be cancelled.

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
8/4/23	139732

PAID 09/25/23

Bill To	Ship To/ Job Name
Summit Housing Authority 512 Springfield Avenue Summit, NJ 07901	12 Chestnut Ave 12 Chestnut Avenue Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	8/4/23		Net 15

Quantity	Description	Rate	Amount
4	Contract Customer Rate	120.00	480.00

Total $480.00

Metro Fire & Communications Systems, Inc.

430 Broad Street
Bloomfield, New Jersey 07003

Service & Parts Invoice

Date	Invoice #
11/30/23	140235

PAID
12/26/23

Bill To	Ship To/ Job Name
Summit Housing Authority 512 Springfield Avenue Summit, NJ 07901	12 Chestnut Ave 12 Chestnut Avenue Summit, NJ 07901

P.O. No.	Service Date	Service Order No.	Terms
	11/30/23		Net 15

Quantity	Description	Rate	Amount
4	Labor Contract Customers - Contract Customer Rate	120.00	480.00
	NJ Sales Tax	6.625%	31.80
		Total	$511.80

Metro Fire & Communications System Inc
430 Broad Street
Bloomfield, NJ 07003
(973) 429 - 4846

METRO FIRE & COMMUNICATIONS SYSTEMS
SALES & SERVICE

Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

https://www.metrofirecommunications.com/

Invoice No.	**140013**
Invoice For	**Preventative Maintenance Job #31509152 (09/28/2023)**
Transaction Date	10/6/2023
Due Date	11/5/2023 (Net 30)

Service Location
The Summit Housing Authority - Contract
12 Chestnut / 2 Weaver
Summit, NJ 07901

Services Completed

No Service Code	Item	Svc	Qty	Amt
Services				**$778.36**
Inspection Service	Inspection Service as per our Contract. Service performed	INSP	1	

SUBTOTAL	$778.36
TAX @ 6.625%	~~$51.57~~
SERVICE TOTAL	**$829.93**
SUBTOTAL	$778.36
TAX @ 6.625%	~~$51.57~~
GRAND TOTAL	**$829.93**

RECEIVED
FEB 09 2024
BY:

Received By:
Account #: Extra Ordinary Maintenance
Voucher Approved By: J. Gray

$ 778.36

Comments

Victoria Lindner 10/06/2023 09:00 am EDT

12 Chestnut-
Performed fire alarm testing for building
Tested smoke detector and pull stations.
Tested audible and visual alarms.
Tested communications to central station.
All passed must return for elevator recall and alternate recall.
Panel left normal.

2 Weaver-
Performed test on system.
Pull all pull stations and alarms worked properly.
All passed.

Terms & Conditions

GENERAL TERMS

1. LIMITATION OF COMPANYS LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, ANY DEGREE OF NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION, OR ANY OTHER

Metro Fire & Communications System Inc
430 Broad Street
Bloomfield, NJ 07003
(973) 429 - 4846

METRO
FIRE & COMMUNICATIONS
SYSTEMS
SALES & SERVICE

Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

https://www.metrofirecommunications.com/

Invoice No.	**140328**	**Service Location**	12 Chestnut Ave 12 Chestnut Avenue Summit, NJ 07901
Invoice For	**Service Call Job #32497730 (12/18/2023)**		
Transaction Date	12/26/2023		
Due Date	1/25/2024 (Net 30)		

Services Completed

No Service Code	Item	Svc	Qty	Amt
Labor				$480.00
Labor Contract Customers	Labor Contract Customers - Contract Customer Rate	FA	4	
			SUBTOTAL	$480.00
			SERVICE TOTAL	**$511.80**

SUBTOTAL	$480.00
TAX @ 6.625%	$31.80
GRAND TOTAL	**$511.80**

Terms & Conditions

Metro Fire & Communications System INC

430 BROAD STREET BLOOMFIELD, NEW JERSEY 07003

Office (973) 429-4846 Fax (973) 429-7133

STANDARD TERMS AND CONDITIONS OF SALE

1. TERMS AND CONDITIONS. Seller's offer to sell, and acceptance of Buyer's Purchase Order for the articles or services set forth therein, is expressly conditioned upon acceptance by Customer of these Terms and Conditions.

2. STATE LAW. This order shall be governed in all respect by the law of the state of New Jersey.

3. PRICES. The prices stated in this order are fixed and cannot be modified, except as a result of changes ordered. Customer shall obtain all necessary permits and licenses and pay all taxes, in any way associated with all articles or services sold hereunder or otherwise related to this transaction. Should the Customer fail to do so, there shall be added to the charges provided for in this Agreement amounts equal to any such charges, penalties, interest and taxes, paid or payable by METRO FIRE.

4. PURCHASE ORDERS. If a purchase order is required for payment, Customer agrees to provide the applicable purchase order numbers to METRO FIRE. If no purchase order is required for payment, Customer guarantees that payment will not be delayed. Customer is expressly conditioned upon and limited to Customer's acceptance of METRO FIRE's terms and conditions of sale as the basic for the transaction, and any provisions contrary to those contained herein which may appear on the purchase order issued by Customer shall not become a part of the contract to supply the products and

RECEIVED
APR 15 2024
BY:

Received By:
Account #: CONTRACTS
Voucher Approved By: [signature]

Metro Fire & Communications System Inc
430 Broad Street
Bloomfield, NJ 07003
(973) 429 - 4846

METRO FIRE & COMMUNICATIONS SYSTEMS
SALES & SERVICE

Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

https://www.metrofirecommunications.com/

Invoice No.	**140725**	**Service Location**	12 Chestnut Ave 12 Chestnut Avenue Summit, NJ 07901
Invoice For	**Service Call Job #33731173 (03/08/2024)**		
Transaction Date	3/11/2024		
Due Date	4/10/2024 (Net 30)		

Services Completed

No Service Code	Item	Svc	Qty	Unit Price	Tax	Amt
Labor Contract Customers	Labor Contract Customers - Contract Customer Rate	FA	2	$126.00	$16.70	$268.70

SUBTOTAL $252.00

SERVICE TOTAL $268.70

SUBTOTAL $252.00

TAX @ 6.625% $16.70

GRAND TOTAL $268.70

Terms & Conditions

Metro Fire & Communications System INC

430 BROAD STREET BLOOMFIELD, NEW JERSEY 07003

Office (973) 429-4846 Fax (973) 429-7133

STANDARD TERMS AND CONDITIONS OF SALE

1. TERMS AND CONDITIONS. Seller's offer to sell, and acceptance of Buyer's Purchase Order for the articles or services set forth therein, is expressly conditioned upon acceptance by Customer of these Terms and Conditions.

2. STATE LAW. This order shall be governed in all respect by the law of the state of New Jersey.

3. PRICES. The prices stated in this order are fixed and cannot be modified, except as a result of changes ordered. Customer shall obtain all necessary permits and licenses and pay all taxes, in any way associated with all articles or services sold hereunder or otherwise related to this transaction. Should the Customer fail to do so, there shall be added to the charges provided for in this Agreement amounts equal to any such charges, penalties, interest and taxes, paid or payable by METRO FIRE.

4. PURCHASE ORDERS. If a purchase order is required for payment, Customer agrees to provide the applicable purchase order numbers to METRO FIRE. If no purchase order is required for payment, Customer guarantees that payment will not be delayed. Customer is expressly conditioned upon and limited to Customer's acceptance of METRO FIRE's terms and conditions of sale as the basic for the transaction, and any provisions contrary to those contained herein which may appear on the purchase order issued by Customer shall not become a part of the contract to supply the products and services indicated herein.

RECEIVED
APR 19 2024
BY:

Received By:
Account #: EXTRA ORDINARY MAINTENANCE
Voucher Approved By:

Metro Fire & Communications Systems, Inc
430 Broad Street
Bloomfield, New Jersey 07003

Invoice

Date	Invoice #
5/3/24	140909

Bill To	Ship To
Summit Housing Authority 512 Springfield Avenue Summit, NJ 07901	12 Chestnut Ave 12 Chestnut Avenue Summit, NJ 07901

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
4273	Net 15		5/3/24	UPS		12 Chestnut Ave

Item Code	Description	Quantity
FSP-951	FSP-951- INTELLIGENT ADDRESSABLE PHOTO DETECTOR; WITH FLASHSCAN; WHITE	5
B300-6	B300-6 - INTELLIGENT FLANGED MOUNTING BASE; 6" INCH; WHITE	5
FRM-1	FRM-1- ADDRESSABLE RELAY MODULE WITH FLASHSCAN; PROVIDES TWO FORM-C DRY CONTACTS THAT SWITCH TOGETHER.	5
Misc. Materials	Misc. Electrical Materials	1
Labor Contract Customers	Labor Contract Customers - Contract Customer Rate	24

RECEIVED
MAY 15 2024
BY:

Received By:
Account #: contract - after ndenom maintenance
Voucher Approved By: J. Gray

Subtotal	$4,947.75
Sales Tax (0.00)	$0.00
Total	$4,947.75
Payments/Credits	-$31.80
Balance Due	$4,915.95

Metro Fire & Communications Systems, Inc.
430 Broad Street
Bloomfield, New Jersey 07003

Monitoring Invoice

Date	Invoice No.
5/17/24	140981

Bill To
Summit Housing Authority 512 Springfield Avenue Summit, NJ 07901

Monitoring Location
12 Chestnut Ave 12 Chestnut Avenue Summit, NJ 07901

Account No.	Terms	Due Date
AQ359823	Net 15	6/1/24

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Monitoring	Annual monitoring with yearly renewal on June 2024.	1	672.00	672.00

RECEIVED
JUN 03 2024
BY: ....

Received By: ____________
Account #: CONTRACTS
Voucher Approved By: ____________

Total $672.00

This invoice is payable by the due date listed above. If payment is not received, monitoring services will be cancelled.

Metro Fire & Communications System Inc
430 Broad Street
Bloomfield, NJ 07003
(973) 429 - 4846

METRO
FIRE & COMMUNICATIONS
— SYSTEMS —
SALES & SERVICE

Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

https://www.metrofirecommunications.com/

Invoice No.	**141414**
Invoice For	**Service Call Job #36127525 (08/09/2024)**
Transaction Date	8/14/2024
Due Date	9/13/2024 (Net 30)

Service Location
The Summit Housing Authority - PM ONLY
12 Chestnut / 2 Weaver
Summit, NJ 07901

Services Completed

No Service Code	Item	Svc	Qty	Unit Price	Amt
FSP-951	INTELLIGENT ADDRESSABLE PHOTO DETECTOR; WITH FLASHSCAN; WHITE	FA	1	$137.09	$137.09
B300-6	INTELLIGENT FLANGED MOUNTING BASE; 6" INCH; WHITE	FA	1	$22.50	$22.50
Labor	Contract Customer Rate	FA	3	$126.00	$378.00
				SERVICE TOTAL	**$537.59**
				GRAND TOTAL	**$537.59**

Comments

Mike Hennessy 08/09/2024 02:16 pm EDT

Customer was having Panel going in and out of trouble this morning upon arrival Panel was clear but checked history found detector number six S. lobby first floor going in and out of pre-Alarm
Found detector to be bad and full of bugs replaced with new detector system clear

RECEIVED
AUG 22 2024
BY

Terms & Conditions

Metro Fire & Communications System INC
430 BROAD STREET BLOOMFIELD, NEW JERSEY 07003
Office (973) 429-4846 Fax (973) 429-7133

STANDARD TERMS AND CONDITIONS OF SALE

1. TERMS AND CONDITIONS. Seller's offer to sell, and acceptance of Buyer's Purchase Order for the articles or services set forth therein, is expressly conditioned upon acceptance by Customer of these Terms and Conditions.

2. STATE LAW. This order shall be governed in all respect by the law of the state of New Jersey.

3. PRICES. The prices stated in this order are fixed and cannot be modified, except as a result of changes ordered. Customer shall obtain all necessary permits and licenses and pay all taxes, in any way associated with all articles or services sold hereunder or otherwise related to this transaction. Should the Customer fail to do so, there shall be added to the charges provided for in this Agreement amounts equal to any such charges, penalties, interest and taxes, paid or payable by METRO FIRE.

4. PURCHASE ORDERS. If a purchase order is required for payment, Customer agrees to provide the

Received By: ______

Account #: Extraordinary Maintenance

Voucher Approved By: [signature]

Metro Fire & Communications System Inc
430 Broad Street
Bloomfield, NJ 07003
(973) 429 - 4846

METRO
FIRE & COMMUNICATIONS
— SYSTEMS —
SALES & SERVICE

Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

https://www.metrofirecommunications.com/

Invoice No.	**141474**
Invoice For	**Preventative Maintenance Job #36189641 (08/16/2024)**
Transaction Date	8/23/2024
Due Date	9/22/2024 (Net 30)

Service Location
The Summit Housing Authority - PM ONLY
12 Chestnut / 2 Weaver
Summit, NJ 07901

RECEIVED
OCT 11 2024
BY:

Services Completed

No Service Code	Item	Svc	Qty	Unit Price	Amt
BAT-1212	BAT-1212- Battery, 12V, 12Ah	FA	2	$122.90	$245.80
Inspection Service	Inspection Service as per our Contract. Service performed	INSP	1	$801.71	$801.71
				SERVICE TOTAL	**$1,047.51**
				GRAND TOTAL	**$1,047.51**

Received By:

Account #: extra ordinary maintenance

Voucher Approved By:

Terms & Conditions

GENERAL TERMS

1. LIMITATION OF COMPANYS LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, ANY DEGREE OF NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY (EXCEPT WILLFUL AND/OR INTENTIONAL MISCONDUCT) ARISING IN ANY WAY FROM THE INSPECTION SERVICES CONTRACTED-FOR UNDER THIS AGREEMENT, OR ANY OTHER SERVICES WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS AGREEMENT, THE COMPANYS MAXIMUM LIABILITY WILL BE LIMITED TO TWO THOUSAND FIVE HUNDRED DOLLARS ($2,500.00), COLLECTIVELY FOR COMPANY AND SUBCONTRACTORS, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER SIGNED BY BOTH PARTIES WILL BE ATTACHED TO THIS AGREEMENT.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHERS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; BUSINESS INTERRUPTION, GOVERNMENT FINES AND CHARGES; PERSONAL INJURY OR DEATH; ECONOMIC AND NON-ECONOMIC DAMAGES; PAIN AND SUFFERING; LOSS WAGES AND EARNING CAPACITY; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, AND PUNITIVE.

2. INSURANCE/WAIVER OF SUBROGATION

The Customer understands that the COMPANY IS NOT AN INSURER. The Customer is responsible for obtaining all insurance the Customer deems necessary, including personal injury and property damage. The payments the Customer makes under this Agreement are not related to the value of the Premises, or possessions or people on the Premises. TO THE FULL EXTENT PERMITTED BY APPLICABLE LAW AND THE CUSTOMERS APPLICABLE POLICY OF INSURANCE, THE CUSTOMER RELEASES THE COMPANY FROM ANY LIABILITY FOR ANY EVENT OR CONDITION COVERED BY THE CUSTOMERS INSURANCE. THIS PROVISION IS INTENDED TO BE A WAIVER OF SUBROGATION.

3. INDEMNIFICATION

THIS AGREEMENT IS INTENDED ONLY FOR THE CUSTOMERS BENEFIT. THEREFORE, THE CUSTOMER AGREES TO PROTECT, INDEMNIFY, DEFEND, RELEASE AND HOLD HARMLESS THE COMPANY (INCLUDING PAYMENT OF REASONABLE ATTORNEYS FEES AND COURT COSTS), FROM LIABILITY AGAINST ALL THIRD PARTY CLAIMS OR LOSSES (THAT IS, ANY PERSON OR ENTITY WHICH IS NOT A PARTY TO THIS AGREEMENT) BROUGHT AGAINST THE COMPANY WHICH IN WAY RELATE TO THE INSPECTION SERVICES CONTRACTED-FOR UNDER THIS AGREEMENT, OR ANY OTHER SERVICES WHICH ANY SUCH THIRD PARTY CLAIMS WERE PROVIDED, OR SHOULD HAVE BEEN PROVIDED, UNDER THIS AGREEMENT. This Indemnity covers claims against the Company arising under contract, warranty, Company's own negligence (of any degree), negligent misrepresentation, strict product liability, cross-claims or other claims for indemnification or contribution, or any other theory of liability

Metro Fire & Communications System Inc
430 Broad Street
Bloomfield, NJ 07003
(973) 429 - 4846

METRO
FIRE & COMMUNICATIONS
SYSTEMS
SALES & SERVICE

Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

https://www.metrofirecommunications.com/

Invoice No.	**141991**
Invoice For	**Preventative Maintenance Job #36335357 (12/11/2024)**
Transaction Date	12/20/2024
Due Date	1/19/2025 (Net 30)

Service Location
The Summit Housing Authority - PM ONLY
12 Chestnut / 2 Weaver
Summit, NJ 07901

Services Completed

No Service Code	Item	Svc	Qty	Unit Price	Amt
Inspection Service	Inspection Service as per our Contract. Service performed	INSP	1	$778.36	$778.36
				SERVICE TOTAL	**$778.36**

GRAND TOTAL $778.36

RECEIVED
JAN 15 2025
BY: ....

Received By:
Account #: Quarter
Voucher Approved By:

Terms & Conditions

Metro Fire & Communications System INC
430 BROAD STREET BLOOMFIELD, NEW JERSEY 07003
Office (973) 429-4846 Fax (973) 429-7133

STANDARD TERMS AND CONDITIONS OF SALE

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2. STATE LAW. This order shall be governed in all respect by the law of the state of New Jersey.

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5. TERMS. Unless otherwise specifically stated in the quotation, and subject to credit department approval, the terms are one-third down upon acceptance of quotation; 1/3 upon delivery of material to Customer location: one-third, or balance due, upon completion of installation or delivery of materials, if no labor is required. Title vests with Seller until full payment is received by

Metro Fire & Communications System Inc
430 Broad Street
Bloomfield, NJ 07003
(973) 429 - 4846

METRO FIRE & COMMUNICATIONS — SYSTEMS —
SALES & SERVICE

Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

https://www.metrofirecommunications.com/

Invoice No.	**141925**
Invoice For	**Service Call Job #38024204 (12/03/2024)**
Transaction Date	12/3/2024
Due Date	1/2/2025 (Net 30)

Service Location
12 Chestnut Ave
12 Chestnut Avenue
Summit, NJ 07901

Services Completed

No Service Code	Item	Svc	Qty	Unit Price	Amt
Labor	Contract Customer Rate	FA	3	$126.00	$378.00
				SERVICE TOTAL	**$378.00**
				GRAND TOTAL	**$378.00**

Comments

Marlon Anthony 12/03/2024 11:23 am EST

Upon arrival met with Jeff, maintenance, to test smoke detector on 3rd floor. Customer stated due to a resident burning a pot in apartment a great amount of smoke was in the hallway, between A & B wing. I explain to Jeff that there was not enough smoke in the hallway to active the smoke detector. Also tested the detector with smoke to show that it is an operational device. Panel went into alarm and was also sent to central station. At departure return panel to normal and system is back online.

RECEIVED
JAN 15 2025
BY:

Received By:
Account #: elec ordinary mainten
Voucher Approved By:

Terms & Conditions

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430 BROAD STREET BLOOMFIELD, NEW JERSEY 07003
Office (973) 429-4846 Fax (973) 429-7133

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Metro Fire & Communications System Inc
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Bloomfield, NJ 07003
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METRO FIRE & COMMUNICATIONS SYSTEMS
SALES & SERVICE

Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

https://www.metrofirecommunications.com/

Invoice No.	**141925**
Invoice For	**Service Call Job #38024204 (12/03/2024)**
Transaction Date	12/3/2024
Due Date	1/2/2025 (Net 30)

Service Location
12 Chestnut Ave
12 Chestnut Avenue
Summit, NJ 07901

Services Completed

No Service Code	Item	Svc	Qty	Unit Price	Amt
Labor	Contract Customer Rate	FA	3	$126.00	$378.00
				SERVICE TOTAL	**$378.00**
				GRAND TOTAL	**$378.00**

Comments

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Terms & Conditions

Metro Fire & Communications System INC

430 BROAD STREET BLOOMFIELD, NEW JERSEY 07003

Office (973) 429-4846 Fax (973) 429-7133

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RECEIVED
JAN 15 2025
BY:

Received By:

Account #: elec ordinary mainten

Voucher Approved By:

Metro Fire & Communications System Inc
430 Broad Street
Bloomfield, NJ 07003
(973) 429 - 4846

METRO FIRE & COMMUNICATIONS SYSTEMS
SALES & SERVICE

Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

https://www.metrofirecommunications.com/

Invoice No.	**141991**
Invoice For	**Preventative Maintenance Job #36335357 (12/11/2024)**
Transaction Date	12/20/2024
Due Date	1/19/2025 (Net 30)

Service Location
The Summit Housing Authority - PM ONLY
12 Chestnut / 2 Weaver
Summit, NJ 07901

Services Completed

No Service Code	Item	Svc	Qty	Unit Price	Amt
Inspection Service	Inspection Service as per our Contract. Service performed	INSP	1	$778.36	$778.36
				SERVICE TOTAL	**$778.36**
				GRAND TOTAL	**$778.36**

Terms & Conditions

Metro Fire & Communications System INC
430 BROAD STREET BLOOMFIELD, NEW JERSEY 07003
Office (973) 429-4846 Fax (973) 429-7133

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JAN 15 2025
BY: ....

Received By: ____________
Account #: ____________
Voucher Approved By: ____________

Monitoring Invoice

Metro Fire & Communications Systems, Inc.
430 Broad Street
Bloomfield, New Jersey 07003

RECEIVED
JUN 17 2025
BY: ....

Date	Invoice No.
6/2/25	142847

Bill To
Summit Housing Authority 512 Springfield Avenue Summit, NJ 07901

Monitoring Location
12 Chestnut Ave 12 Chestnut Avenue Summit, NJ 07901

Account No.	Terms	Due Date
AQ359823	Net 15	6/17/25

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Monitoring	Annual monitoring with yearly renewal on May 2025.	1	672.00	672.00

Received By: ____________

Account #: Contracts

Voucher Approved By: J. May

Total	$672.00

This invoice is payable by the due date listed above. If payment is not received, monitoring services will be cancelled.

Metro Fire & Communications System Inc
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Bloomfield, NJ 07003
(973) 429 - 4846

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Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

Invoice No.	**142794**
Invoice For	**Preventative Maintenance Job #41508971 (06/06/2025)**
Transaction Date	6/11/2025
Due Date	6/26/2025 (Net 15)

Service Location
The Summit Housing Authority - PM ONLY
12 Chestnut / 2 Weaver
Summit, NJ 07901

Code	Item	Svc	Qty	Unit Price	Amt
Inspection Service	Inspection Service as per our Contract. Service performed	INSP	1	$778.36	$778.36
				GRAND TOTAL	**$778.36**

Terms & Conditions

Metro Fire & Communications System INC

430 BROAD STREET BLOOMFIELD, NEW JERSEY 07003

Office (973) 429-4846 Fax (973) 429-7133

STANDARD TERMS AND CONDITIONS OF SALE

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5. TERMS. Unless otherwise specifically stated in the quotation, and subject to credit department approval, the terms are one-third down upon acceptance of quotation; 1/3 upon delivery of material

Received By:

Account #:

Voucher Approved By: [signature]

Metro Fire & Communications System Inc
430 Broad Street
Bloomfield, NJ 07003
(973) 429 - 4846

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FEB 1 1 2026

BY: ....

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Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

https://www.metrofirecommunications.com/

Invoice No.	**150540**
Invoice For	**Preventative Maintenance Job #45658655 (12/29/2025)**
Transaction Date	12/30/2025
Due Date	1/14/2026 (Net 15)

Service Location
The Summit Housing Authority - Inspection
12 Chestnut / 2 Weaver
Summit, NJ 07901

Code	Item	Svc	Qty	Unit Price	Amt
Inspection Service	Inspection Service as per our Contract. Service performed	INSP	1	$778.36	$778.36
				GRAND TOTAL	**$778.36**

Terms & Conditions

Metro Fire & Communications System INC

430 BROAD STREET BLOOMFIELD, NEW JERSEY 07003

Office (973) 429-4846 Fax (973) 429-7133

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Received By: Contracts
Account #:
Voucher Approved By: J. Gray

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Bill To
Summit Housing Authority
512 Springfield Avenue
Summit, NJ 07901

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Invoice No.	**151404**
Invoice For	**Inspection Job #48772460 (06/05/2026)**
Transaction Date	6/9/2026
Due Date	7/9/2026 (Net 30)

Service Location
The Summit Housing Authority - Inspection
12 Chestnut / 2 Weaver
Summit, NJ 07901

Code	Item	Svc	Qty	Unit Price	Amt
Inspection Service	Inspection Service as per our Contract. Service performed	INSP	1	$841.80	$841.80
				GRAND TOTAL	**$841.80**

Received By:

Account #: Contracts

Voucher Approved By: D. Gray

Terms & Conditions

GENERAL TERMS

1. LIMITATION OF COMPANYS LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, ANY DEGREE OF NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY (EXCEPT WILLFUL AND/OR INTENTIONAL MISCONDUCT) ARISING IN ANY WAY FROM THE INSPECTION SERVICES CONTRACTED-FOR UNDER THIS AGREEMENT, OR ANY OTHER SERVICES WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS AGREEMENT, THE COMPANYS MAXIMUM LIABILITY WILL BE LIMITED TO TWO THOUSAND FIVE HUNDRED DOLLARS ($2,500.00), COLLECTIVELY FOR COMPANY AND SUBCONTRACTORS, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER SIGNED BY BOTH PARTIES WILL BE ATTACHED TO THIS AGREEMENT.

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