OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/18/2019	38938

BILL TO	SHIP TO
North Brunswick Board of Education PO Box 6016 North Burnswick, NJ 08902 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
202751	Net 30	KE	10/18/2019			3MSVC19-0609 F...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the for Additional Labor Needed Fire Alarm "Not to Exceed" for the NFPA Follow Up Repairs at the North Brunswick High School	4,000.00		4,000.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$4,000.00
Payments/Credits	$0.00
Balance Due	$4,000.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/18/2019	38937

BILL TO	SHIP TO
North Brunswick Board of Education PO Box 6016 North Burnswick, NJ 08902 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
202436	Net 30	KE	10/18/2019			3MSVC19-0609 F...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Fire Alarm "Not to Exceed" for the NFPA Follow Up Repairs at the North Brunswick High School	6,965.00		6,965.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$6,965.00
Payments/Credits	$0.00
Balance Due	$6,965.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/4/2020	41791

BILL TO
North Brunswick Board of Education PO Box 6016 North Burnswick, NJ 08902 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
Paul Carrol	Net 30	KE	5/26/2020			3MSF20-0167 19-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2019-2020 Fire Alarm Inspections for the School District	16,058.00		16,058.00
John Adams Elementary School			
Arthur M. Judd Elementary School			
Livinston Park Elementary School			
Parsons School Elementary School			
Linwood Middle School			
Maple Meade School/BOE			
High School			

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$16,058.00
Payments/Credits	$0.00
Balance Due	$16,058.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/13/2019	38172

BILL TO	SHIP TO
North Brunswick Board of Education PO Box 6016 North Brunswick, NJ 08902 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	6/21/2019			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the multiple troubles on the panel at the Parsons School as outlined in the work report 13719	160.50		160.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$160.50
Payments/Credits	$0.00
Balance Due	$160.50

P: 732.792.2112
F: 609.581.0475

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN-SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
9/4/2019	38430

BILL TO	SHIP TO
North Brunswick Board of Education PO Box 6016 North Brunswick, NJ 08902 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
195604	Net 30	GMA	8/29/2019			3MSVC19-0464 P...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the "Not To Exceed" Proposal For the Fire Alarm Replacement NAC Panel Project at the Parson Elementary School Work Report 13937	1,515.50		1,515.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$1,515.50
Payments/Credits	$0.00
Balance Due	$1,515.50

P: 732.792.2112
F: 609.581.0475

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Invoice

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NJST LIC# P00427

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Date	Invoice #
8/8/2019	41571

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	Board of Ed.Annex

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
202188	Net 10	LR*	8/8/2019	our truck		

Quantity	Item Code	Description	Price Each	Amount
12	M.B.	Fire Extinguishers inspected, tagged	1.00	12.00
1	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	18.00
2	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	48.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $78.00

GARDEN STATE FIRE & SAFETY SERVICE

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Date	Invoice #
8/8/2019	41570

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	Board of Ed.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
202188	Net 10	GK	8/8/2019	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	AS-b	Annual inspection, tagging of 5-10 Fire Extinguishers (8) Minimum Billing Charge	65.00	65.00

Checks payable to: Garden State Fire & Safety Service
Phone #732-247-8800

Total $65.00

Invoice

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Bayville NJ 08721
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Serving you for more than 50 years...

Date	Invoice #
8/8/2019	41569

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	Livingston Park

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
202188	Net 10	GK	8/8/2019	our truck		

Quantity	Item Code	Description	Price Each	Amount
33	M.B.	Fire Extinguishers inspected, tagged	1.00	33.00
4	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	96.00
1	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	18.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $147.00

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Invoice

Date	Invoice #
8/8/2019	41568

Bill To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE

Ship To
Parsons

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
202188	Net 10	LR*	8/8/2019	our truck		

Quantity	Item Code	Description	Price Each	Amount
38	M.B.	Fire Extinguishers inspected, tagged	1.00	38.00
7	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	168.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $206.00

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Invoice

Date	Invoice #
8/8/2019	41567

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	Judd

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
202188	Net 10	LR*	8/8/2019	our truck		

Quantity	Item Code	Description	Price Each	Amount
24	M.B.	Fire Extinguishers inspected, tagged	1.00	24.00
6	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	144.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $168.00

Invoice

GARDEN STATE FIRE & SAFETY SERVICE

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Date	Invoice #
8/8/2019	41566

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	John Adams

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
202188	Net 10	LR*	8/8/2019	our truck		

Quantity	Item Code	Description	Price Each	Amount
38	M.B.	Fire Extinguishers inspected, tagged	1.00	38.00
1	PYCH	Pyro-Chem. Fire System(s) inspected, tagged	75.00	75.00
4	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	96.00
1	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	18.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $227.00

Invoice

GARDEN STATE FIRE & SAFETY SERVICE

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Date	Invoice #
8/8/2019	41565

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	Linwood

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
202188	Net 10	LR*	8/8/2019	our truck		

Quantity	Item Code	Description	Price Each	Amount
67	M.B.	Fire Extinguishers inspected, tagged	1.00	67.00
1	ANS	Wet Mist Fire System Inspected, Tagged	75.00	75.00
9	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	216.00
7	R20-6	20 Lb. ABC Extinguisher(s) recharged, 6 year tested	37.00	259.00
2	LP	Locking Pin(s)	2.00	4.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $621.00

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NJST LIC# P00427

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Invoice

Date	Invoice #
8/8/2019	41564

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	NBTHS

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
202188	Net 10	LR*	8/8/2019	our truck		

Quantity	Item Code	Description	Price Each	Amount
112	M.B.	Fire Extinguishers inspected, tagged	1.00	112.00
2	WHDR	Kidde WHDR Fire System Inspected, Tagged	75.00	150.00
1	ANS	Ansul Fire System Inspected, Tagged	75.00	75.00
6	LINK	Fusible Link(s) replaced	8.00	48.00
9	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	162.00
12	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	288.00
3	R20-6	20 Lb. ABC Extinguisher(s) recharged, 6 year tested	37.00	111.00
2	GAU	Pressure Gauge(s)	8.25	16.50
4	LP	Locking Pin(s)	2.00	8.00

Checks payable to: Garden State Fire & Safety Service
Phone #732-247-8800

Total $970.50

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NJST LIC# P00427

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Invoice

Date	Invoice #
10/17/2019	41892

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	Linwood School

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
202188	Net 10	LR*	10/17/2019	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	N10	New 10 Lb ABC Fire Extinguisher(s)	85.00	85.00
1	N20	New 20 Lb ABC Fire Extinguisher(s)	150.00	150.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $235.00

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PO Box 368
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NJST LIC# P00427

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Invoice

Date	Invoice #
1/13/2020	42179

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	Board of Ed.Annex

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
203882	Net 10	LR*	1/13/2020	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	s/c	Service Call - North Brunswick High School	78.00	78.00
5	R10	10 Lb. ABC Extinguisher(s) recharged	22.00	110.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $188.00

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732-247-8800
NJST LIC# P00427

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Invoice

Date	Invoice #
6/22/2020	42756

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	Kitchen Systems NBTHS John Adams Linwood

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	BB*	6/22/2020	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	WHDR	Kidde WHDR Fire System Inspected, Tagged (3) @ NBTHS	100.00	100.00
1	PYCH	Pyro-Chem. Fire System(s) inspected, tagged @ John Adams	100.00	100.00
1	Buckeye	Wet Fire System Inspected, Tagged @ Linwood	100.00	100.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $300.00