GARDEN STATE FIRE & SAFETY SERVICE

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

# Invoice

| Date | Invoice # |
|---|---|
| 8/19/2020 | 42972 |

| Bill To | Ship To |
|---|---|
| North Brunswick Board of Education<br>PO BOX 6016<br>North Brunswick, NJ 08902<br>acct# NORBE | North Brunswick Twp. Middle School |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| 212165 | Net 10 | LR* | 8/19/2020 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 45 | M.B. | Fire Extinguishers inspected, tagged | 2.50 | 112.50 |
| 1 | WHDR | Kidde WHDR Fire System Inspected, Tagged | 75.00 | 75.00 |
| 2 | LINK | Fusible Link(s) replaced | 8.00 | 16.00 |

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

**Total** $203.50

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years…

# Invoice

| Date | Invoice # |
|---|---|
| 8/19/2020 | 42971 |

| Bill To |
|---|
| North Brunswick Board of Education<br>PO BOX 6016<br>North Brunswick, NJ 08902<br>acct# NORBE |

| Ship To |
|---|
| North Brunswick Twp. High school |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| 212165 | Net 10 | LR* | 8/19/2020 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 114 | M.B. | Fire Extinguishers inspected, tagged | 2.50 | 285.00 |
| 6 | R10-6 | 10 LB. ABC Extinguisher(s) recharged, 6 year tested | 24.00 | 144.00 |
| 14 | R20 | 20 Lb. ABC Extinguisher(s) recharged | 36.00 | 504.00 |
| 6 | LP | Locking Pin(s) | 2.00 | 12.00 |

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

**Total** $945.00

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years…

# Invoice

| Date | Invoice # |
|---|---|
| 8/19/2020 | 42970 |

**Bill To**

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

**Ship To**

Linwood School

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| 212165 | Net 10 | LR* | 8/19/2020 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 66 | M.B. | Fire Extinguishers inspected, tagged | 2.50 | 165.00 |
| 19 | R10-6 | 10 LB. ABC Extinguisher(s) recharged, 6 year tested | 24.00 | 456.00 |
| 2 | R20 | 20 Lb. ABC Extinguisher(s) recharged | 36.00 | 72.00 |
| 4 | LP | Locking Pin(s) | 2.00 | 8.00 |

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

**Total** $701.00

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years…

# Invoice

| Date | Invoice # |
|---|---|
| 8/19/2020 | 42969 |

| Bill To | Ship To |
|---|---|
| North Brunswick Board of Education<br>PO BOX 6016<br>North Brunswick, NJ 08902<br>acct# NORBE | North Brunswick Board of Ed. |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| 212165 | Net 10 | LR* | 8/19/2020 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 8 | M.B. | Fire Extinguishers inspected, tagged | 2.50 | 20.00 |
| 1 | R10-6 | 10 LB. ABC Extinguisher(s) recharged, 6 year tested | 24.00 | 24.00 |

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

**Total** $44.00

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years…

# Invoice

| Date | Invoice # |
|---|---|
| 8/19/2020 | 42968 |

| Bill To |
|---|
| North Brunswick Board of Education<br>PO BOX 6016<br>North Brunswick, NJ 08902<br>acct# NORBE |

| Ship To |
|---|
| North Brunswick Board of Ed.<br>Annex |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| 212165 | Net 10 | LR* | 8/19/2020 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 12 | M.B. | Fire Extinguishers inspected, tagged | 2.50 | 30.00 |
| 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

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years…


# Invoice

| Date | Invoice # |
|---|---|
| 8/19/2020 | 42967 |

| Bill To | Ship To |
|---|---|
| North Brunswick Board of Education<br>PO BOX 6016<br>North Brunswick, NJ 08902<br>acct# NORBE | Parsons School |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| 212165 | Net 10 | LR* | 8/19/2020 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 35 | M.B. | Fire Extinguishers inspected, tagged | 2.50 | 87.50 |
| 6 | R5-6 | 5 lb. ABC Extinguisher(s) recharged, 6 year tested | 18.00 | 108.00 |
| 4 | R10-6 | 10 LB. ABC Extinguisher(s) recharged, 6 year tested | 24.00 | 96.00 |
| 1 | GAU | Pressure Gauge(s) | 8.25 | 8.25 |

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

**Total** $299.75

GARDEN STATE FIRE & SAFETY SERVICE

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

# Invoice

| Date | Invoice # |
|---|---|
| 8/19/2020 | 42973 |

| Bill To | Ship To |
|---|---|
| North Brunswick Board of Education<br>PO BOX 6016<br>North Brunswick, NJ 08902<br>acct# NORBE | Livingston Park School |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| 212165 | Net 10 | LR* | 8/19/2020 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 32 | M.B. | Fire Extinguishers inspected, tagged | 2.50 | 80.00 |
| 5 | R10-6 | 10 LB. ABC Extinguisher(s) recharged, 6 year tested | 24.00 | 120.00 |
| 1 | R20 | 20 Lb. ABC Extinguisher(s) recharged | 36.00 | 36.00 |

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

**Total** $236.00

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years…

# Invoice

| Date | Invoice # |
|---|---|
| 8/19/2020 | 42974 |

| Bill To | Ship To |
|---|---|
| North Brunswick Board of Education<br>PO BOX 6016<br>North Brunswick, NJ 08902<br>acct# NORBE | John Adams School |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| 212165 | Net 10 | LR* | 8/19/2020 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 37 | M.B. | Fire Extinguishers inspected, tagged | 2.50 | 92.50 |
| 3 | R10-6 | 10 LB. ABC Extinguisher(s) recharged, 6 year tested | 24.00 | 72.00 |
| 2 | R5-6 | 5 lb. ABC Extinguisher(s) recharged, 6 year tested | 18.00 | 36.00 |

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

**Total** $200.50

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years…

# Invoice

| Date | Invoice # |
|---|---|
| 8/19/2020 | 42975 |

| Bill To | Ship To |
|---|---|
| North Brunswick Board of Education<br>PO BOX 6016<br>North Brunswick, NJ 08902<br>acct# NORBE | Judd School |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| 212165 | Net 10 | LR* | 8/19/2020 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 24 | M.B. | Fire Extinguishers inspected, tagged | 2.50 | 60.00 |
| 3 | R10-6 | 10 LB. ABC Extinguisher(s) recharged, 6 year tested | 24.00 | 72.00 |

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

**Total** $132.00

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years…

212165

# Invoice

| Date | Invoice # |
|---|---|
| 4/18/2021 | 43937 |

| Bill To |
|---|
| North Brunswick Board of Education<br>PO BOX 6016<br>North Brunswick, NJ 08902<br>acct# NORBE |

| Ship To |
|---|
| No. Brunswick Middle School x1<br>No. Brunswick High School x3<br>John Adams School x1 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| | Net 10 | GK | 4/18/2021 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 2 | WHDR | Kidde WHDR Fire System Inspected, Tagged - No. Brunswick High School | 115.00 | 230.00 |
| 1 | ANS | Ansul Fire System Inspected, Tagged - No. Brunswick High School | 115.00 | 115.00 |
| 1 | WHDR | Kidde WHDR Fire System Inspected, Tagged - No. Brunswick Middle School | 115.00 | 115.00 |
| 1 | PYCH | Pyro-Chem. Fire System(s) inspected, tagged - John Adams School | 115.00 | 115.00 |

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

**Total** $575.00

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

# Invoice

| Date | Invoice # |
|---|---|
| 3/31/2021 | 43901 |

| Bill To | Ship To |
|---|---|
| North Brunswick Board of Education<br>PO BOX 6016<br>North Brunswick, NJ 08902<br>acct# NORBE | NBTHS |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| | Net 10 | LR* | 3/31/2021 | our truck | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | s/c | Service Call Recharge (3) Fire Extinguishers | 78.00 | 78.00 |

2121165

ok

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

**Total** $78.00

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

# Invoice

| DATE | INVOICE # |
|---|---|
| 8/14/2020 | 45539 |

| BILL TO | SHIP TO |
|---|---|
| North Brunswick Board of Education<br>PO Box 6016<br>North Brunswick, NJ 08902<br>Attn: Accounts Payable | |

| P.O. NUMBER | TERMS | REP | Service Date | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 30 | KE | 7/23/2020 | | | NBD SERVICE |

| DESCRIPTION | PRICE EACH | QUANTITY | AMOUNT |
|---|---|---|---|
| Invoice in accordance with the fire alarm service for the multiple troubles coming up on the panel at the High School as outlined in the work report 17667 | 1,272.46 | | 1,272.46 |

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

| | |
|---|---|
| **Total** | $1,272.46 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $1,272.46 |

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

| | |
|---|---|
| DATE: | 08/20/2020 |
| DUE DATE: | 09/19/2020 |
| # | 17785-1 |

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: kedwards@osicorp.net

**BILL TO:**

25 Linwood Place
North Brunswick NJ 08902

**SERVICE TO:**

North Brunswick - Linwood MS
Paul Carroll (Buildings and Grounds Supervisor)
25 Linwood Place
North Brunswick NJ 08902
FA Svc Supervisory on panel for tamper

| ITEM | DESCRIPTION | QTY | PRICE PER | UNIT | AMOUNT | TAX |
|---|---|---|---|---|---|---|
| Labor | Hourly Labor | 3.50 | $110.00 | Hour | $385.00 | N |

| | |
|---|---|
| SUBTOTAL | **$385.00** |
| TAX RATE* | **0.0000%** |
| TAX | **$0.00** |
| OTHER | **-** |
| **TOTAL** | **$385.00** |
| **PAID** | **$0.00** |
| **BALANCE** | **$385.00** |

**MEMO**

Work Order #17785-1, 08/10/2020 02:00 PM, 08/10/2020 04:30 PM, James Keenan
L1M98 Tamper in chiller room stuck in supervisory. Checked module and tamper switch. All connected and sitting properly. Bypassed module until tamper is replaced. Will need to return to reconnect module once tamper is replaced. Panel is normal at this time.

**TERMS & CONDITIONS**

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

# Invoice

| DATE | INVOICE # |
|---|---|
| 10/6/2020 | 46272 |

| BILL TO |
|---|
| North Brunswick Board of Education<br>PO Box 6016<br>North Brunswick, NJ 08902<br>Attn: Accounts Payable |

| SHIP TO |
|---|
| |

| P.O. NUMBER | TERMS | REP | Service Date | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 30 | KE | 9/16/2020 | | | NBD SERVICE |

| DESCRIPTION | PRICE EACH | QUANTITY | AMOUNT |
|---|---|---|---|
| Invoice in accordance with the fire alarm service for the horns/strobes not going off during the fire drill at the Linwood School as outlined in the work report 18315 | 660.00 | | 660.00 |

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

| | |
|---|---|
| **Total** | $660.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $660.00 |

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 # |
|---|---|
| 6/14/2021 | 49118 |

| BILL TO |
|---|
| North Brunswick Board of Education<br>PO Box 6016<br>North Brunswick, NJ 08902<br>Attn: Accounts Payable |

| SHIP TO |
|---|
| |

| P.O. NUMBER | TERMS | REP | Service Date | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| Bob | Net 30 | KE | 6/7/2021 | | | NBD SERVICE |

| DESCRIPTION | PRICE EACH | QUANTITY | AMOUNT |
|---|---|---|---|
| Invoice in accordance with the fire alarm service for the 2 troubles on panel 500 wing open circuit on pull station and stairwell E at the High School as outlined in the work report 21060 | 1,016.09 | | 1,016.09 |

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

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.

| | |
|---|---|
| **Total** | $1,016.09 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $1,016.09 |

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

# Invoice

| DATE | INVOICE # |
|---|---|
| 5/27/2021 | 48868 |

| BILL TO | SHIP TO |
|---|---|
| North Brunswick Board of Education<br>PO Box 6016<br>North Brunswick, NJ 08902<br>Attn: Accounts Payable | |

| P.O. NUMBER | TERMS | REP | Service Date | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| 214308 | Net 30 | KE | | | | 3MSF21-0190 20-2... |

| DESCRIPTION | PRICE EACH | QUANTITY | AMOUNT |
|---|---|---|---|
| Invoice in accordance with the Completion of the 2020-2021 NFPA Fire Alarm Inspections for the below listed Schools | 16,400.00 | | 16,400.00 |
| John Adams Elementary<br>Judd Elementary<br>Livingston Park Elementary<br>Parsons Elementary<br>Linwood Middle School<br>High School<br>Maple Mead / Admin | | | |

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

| | |
|---|---|
| **Total** | $16,400.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $16,400.00 |

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 # |
|---|---|
| 6/2/2021 | 48899 |

| BILL TO | SHIP TO |
|---|---|
| North Brunswick Board of Education<br>PO Box 6016<br>North Brunswick, NJ 08902<br>Attn: Accounts Payable | |

| P.O. NUMBER | TERMS | REP | Service Date | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| Paul Carrol | Net 30 | KE | 5/27/2021 | | | NBD SERVICE |

| DESCRIPTION | PRICE EACH | QUANTITY | AMOUNT |
|---|---|---|---|
| Invoice in accordance with the fire alarm service for the intermittent trouble showing then restoring on loop 4 at the High School as outlined in the work report 20984 | 110.00 | | 110.00 |

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

| | |
|---|---|
| **Total** | $110.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $110.00 |

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 # |
|---|---|
| 6/1/2021 | 48892 |

| BILL TO | SHIP TO |
|---|---|
| North Brunswick Board of Education<br>PO Box 6016<br>North Brunswick, NJ 08902<br>Attn: Accounts Payable | 2292 |

| P.O. NUMBER | TERMS | REP | Service Date | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| Paul Carrol | Net 30 | KE | 5/27/2021 | | | NBD SERVICE |

| DESCRIPTION | PRICE EACH | QUANTITY | AMOUNT |
|---|---|---|---|
| Invoice in accordance with the 2020-2021 NFPA Fire Alarm Inspection for the Middle School<br>work report 20832 | 1,680.00 | | 1,680.00 |
| 11 000 201 420 | | | |

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

| | |
|---|---|
| Total | $1,680.00 |
| Payments/Credits | $0.00 |
| Balance Due | $1,680.00 |

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.