OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/20/2022	54137

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
222719	Net 30	JMC	10/27/2021			3MSF21-0501 20-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the 2021-2022 NFPA Repairs at the John Adams School as outlined in the work report 22339	550.00		550.00

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

Total	$550.00
Payments/Credits	$0.00
Balance Due	$550.00

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 #
5/4/2022	53587

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
222719	Net 30	JMC	4/13/2022			3MSF21-0501 20-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the 2021-2022 NFPA Repairs at the High School as outlined in the work report 22381	2,050.00		2,050.00

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

Total	$2,050.00
Payments/Credits	$0.00
Balance Due	$2,050.00

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 #
3/3/2022	52764

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
222719	Net 30	JMC	2/28/2022			3MSF21-0501 20-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the 2021-2022 NFPA Repairs at the Linwood Middle School as outlined in the work report 22382	1,982.00		1,982.00

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

Total	$1,982.00
Payments/Credits	$0.00
Balance Due	$1,982.00

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 #
8/17/2021	49993

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
Bob	Net 30	KE	8/5/2021			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the 2021-2022 NFPA Repairs at the Maple Meade School/BOE as outlined in the work report 21735	445.00		445.00

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

Total	$445.00
Payments/Credits	$0.00
Balance Due	$445.00

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 #
8/16/2021	49950

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
Bob	Net 30	KE	6/16/2021			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the panel at the High School as outlined in the work report 21134	590.72		590.72

Total	$590.72
Payments/Credits	$0.00
Balance Due	$590.72

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 #
9/14/2021	50332

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	8/26/2021			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to remove trailer devices from programming at the High School as outlined in the work report 21974	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 #
10/18/2021	50952

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	10/14/2021			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel for Zone 007 at the High School as outlined in the work report 22813	275.00		275.00

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

Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

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 #
12/3/2021	51598

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	12/1/2021			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel at the Maple Meade School/BOE as outlined in the work report 23446	220.00		220.00

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

Total	$220.00
Payments/Credits	$0.00
Balance Due	$220.00

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 #
12/30/2021	51879

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	12/7/2021			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot a duct detector preventing heat from coming on at the High School as outlined in the work report 23559	560.72		560.72

PO # 223901

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

Total	$560.72
Payments/Credits	$0.00
Balance Due	$560.72

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 #
3/21/2022	53070

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
224840	Net 30	JMC	3/17/2022			3MSF22-0126 MP...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Fire Alarm Project for the Repairs at the Maple Meade School	3,857.21		3,857.21
work report 24846			

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

Total	$3,857.21
Payments/Credits	$0.00
Balance Due	$3,857.21

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 #
3/15/2022	52972

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	3/4/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the false alarms on the panel at the Maple Meade School/BOE as outlined in the work report 24702	605.00		605.00

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

Total	$605.00
Payments/Credits	$0.00
Balance Due	$605.00

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 #
5/3/2022	53552

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
224969	Net 30	JMC	5/3/2022			3ME22-0154 KEYS

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the drop shipment of 6 JL Industry 1452 keys for AED cabinets for use at North Brunswick Board of Education	41.45		41.45
tracking 9400136109361271967481 ETA 5/5			

For questions, please contact Christine Vellozzi @ext 1140 or cvellozzi@osicorp.net

Total	$41.45
Payments/Credits	$0.00
Balance Due	$41.45

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 #
4/15/2022	53375

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
225207	Net 30	KE	4/14/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel reading open circuit at the Linwood School as outlined in the work report 25249	1,140.66		1,140.66

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

Total	$1,140.66
Payments/Credits	$0.00
Balance Due	$1,140.66

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 #
5/5/2022	53610

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	4/20/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in alarm for the Arm for flow was stuck after sprinkler company was working on system at the High School as outlined in the work report 25353	192.50		192.50

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

Total	$192.50
Payments/Credits	$0.00
Balance Due	$192.50

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 #
5/5/2022	53607

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	4/22/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel having troubles for power being provided to building by generator at the High School as outlined in the work report 25367	316.30		316.30

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

Total	$316.30
Payments/Credits	$0.00
Balance Due	$316.30

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 #
6/14/2022	54015

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
225237	Net 30	KE	6/14/2022			3MSF22-0219 21-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2021-2022 NFPA Fire Alarm Inspections for the below listed Schools	18,408.00		18,408.00
John Adams Elementary			
Judd Elementary			
Livingston Park Elementary			
Parsons Elementary			
Linwood Middle School			
High School			
Maple Mead / Admin			
Middle School			

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

Total	$18,408.00
Payments/Credits	$0.00
Balance Due	$18,408.00

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 #
6/23/2022	54297

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

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	5/11/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the Supervisory trouble at the Linwood School as outlined in the work report 25657	275.00		275.00

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

Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

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 #
5/4/2022	53582

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	5/2/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the short circuit at the Linwood School as outlined in the work report 25506	742.50		742.50

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

Total	$742.50
Payments/Credits	$0.00
Balance Due	$742.50

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 #
6/22/2022	54237

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	6/3/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in alarm at the High School as outlined in the work report 26066	5,700.42		5,700.42

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	$5,700.42
Payments/Credits	$0.00
Balance Due	$5,700.42

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 #
3/29/2022	45189

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

Ship To
No. Brunswick Middle School x1 No. Brunswick High School x3 John Adams School x1

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
222814	Net 10	GK	3/29/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	ANS	Kitchen Fire Systems Inspected, Tagged @ High School, Linwood, Middle School & John Adams	525.00	525.00

PO 222814

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $525.00

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

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Invoice

Date	Invoice #
10/7/2021	44515

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

Ship To
Judd School

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
222814	Net 10	BB*	8/2/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	N5	New 5 lb. ABC Fire Extinguisher(s) - Judd School	65.00	65.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $65.00

Invoice

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

Serving you for more than 50 years...

Date	Invoice #
8/27/2021	44371

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
222814	Net 10	GK	8/27/2021	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 2 on quote	75.00	75.00
2	LINK	Fusible Link(s) replaced	0.00	0.00
1	NK	New "K" Rated Fire Extinguisher(s)	220.00	220.00

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

Total $407.50

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

Serving you for more than 50 years...

Invoice

Date	Invoice #
8/27/2021	44370

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
222814	Net 10	BB*	8/27/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
116	M.B.	Fire Extinguishers inspected, tagged	2.50	290.00
14	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested — $19.00 + 5?	24.00	336.00
2	R20	20 Lb. ABC Extinguisher(s) recharged - no price.	? 36.00	72.00
6	LP	Locking Pin(s) -0-	? 2.00	12.00
3	GAU	Pressure Gauge(s) -0-	? 8.25	24.75
3	ANS	Ansul Fire System Inspected, Tagged	75.00	225.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $959.75

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

Serving you for more than 50 years...

Invoice

Date	Invoice #
8/27/2021	44377

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
222814	Net 10	GK	8/27/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
60	M.B.	Fire Extinguishers inspected, tagged	2.50	150.00
12	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	288.00
1	R20	20 Lb. ABC Extinguisher(s) recharged	36.00	36.00
1	ANS	Wet Mist Fire System Inspected, Tagged	75.00	75.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $549.00

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

Serving you for more than 50 years...

Invoice

Date	Invoice #
8/27/2021	44376

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

Ship To
North Brunswick Board of Ed. Annex

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
222814	Net 10	BB*	8/27/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
11	M.B.	Fire Extinguishers inspected, tagged	2.50	27.50
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 $51.50

GARDEN STATE FIRE & SAFETY SERVICE

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

Serving you for more than 50 years...

Invoice

Date	Invoice #
8/27/2021	44375

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

Ship To
Parsons School

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
222814	Net 10	GK	8/27/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
37	M.B.	Fire Extinguishers inspected, tagged	2.50	92.50
3	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	54.00
4	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	96.00
1	N10	New 10 Lb ABC Fire Extinguisher(s)	90.00	90.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $332.50

Invoice

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

Serving you for more than 50 years...

Date	Invoice #
8/27/2021	44374

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
222814	Net 10	BB*	8/27/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
25	M.B.	Fire Extinguishers inspected, tagged	2.50	62.50
2	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	48.00
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 $128.50

Protection. Experience. EXCELLENCE.

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

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Invoice

Date	Invoice #
8/27/2021	44373

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
222814	Net 10	BB*	8/27/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
38	M.B.	Fire Extinguishers inspected, tagged	2.50	95.00
4	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	19,00 + 5.00 24.00	96.00
3	LINK	Fusible Link(s) replaced	0.00	0.00
1	PYCH	Pyro-Chem. Fire System(s) inspected, tagged	75.00	75.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $266.00

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NJST LIC# P00427

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Invoice

Date	Invoice #
8/27/2021	44372

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
222814	Net 10	GK	8/27/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
34	M.B.	Fire Extinguishers inspected, tagged	2.50	85.00
4	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	19.00 + 24.00	96.00
2	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	13.00 + 18.00	36.00
1	N5	New 5 lb. ABC Fire Extinguisher(s)	65.00	65.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $282.00

Protection. Experience. EXCELLENCE.

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

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Invoice

Date	Invoice #
8/27/2021	44378

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
222814	Net 10	BB*	8/27/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
38	M.B.	Fire Extinguishers inspected, tagged	2.50	95.00
12	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	216.00
4	LP	Locking Pin(s)	2.00	8.00
1	GAU	Pressure Gauge(s)	8.25	8.25

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $327.25