Invoice

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
6/20/2022	54137

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	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 Carry Over	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 #
8/23/2022	55033

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
232411	Net 30	KE	8/23/2022			3MSF22-0452 22-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with 2022 - 2023 Annual Fire Alarm System Inspections for the North Brunswick District Wide project.	19,376.00		19,376.00

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	$19,376.00
Payments/Credits	$0.00
Balance Due	$19,376.00

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 #
7/26/2022	54647

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	7/7/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble at the Livingston Park School as outlined in the work report 26545	187.50		187.50

$100 PO
232420

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

Total	$187.50
Payments/Credits	$0.00
Balance Due	$187.50

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 #
1/19/2023	57009

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
232594	Net 30	JMC	9/26/2022			3MSVC22-0516 22...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2022-2023 "not to exceed" NFPA 72 Fire Alarm Inspection Repairs at the below locations	0.00		0.00
Parsons Elementary School- work report 27433			
12v 26ah batteries	187.05	2	374.10
Hourly Labor	125.00	3	375.00
John Adams ES- work report 26965			
Hourly Labor	125.00	2	250.00
Maple Meade School/BOE- work report 26961			
System Sensor 2WB Smoke Detector	56.10	1	56.10
Hourly Labor	125.00	1.75	218.75
Linwood MS- work report 26963			
Hourly Labor	125.00	5.5	687.50
High School-work report 26964			
NBG12LX	88.66	25	2,216.50
FST851R heat detector	56.73	1	56.73
12V 26Ah batteries	187.05	2	374.10
12V 7AH batteries	67.86	2	135.72
Hourly Labor	125.00	25	3,125.00

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

Total	$7,869.50
Payments/Credits	$0.00
Balance Due	$7,869.50

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

PO # 233054

Invoice

DATE	INVOICE #
9/14/2022	55369

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	9/13/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the multiple troubles on the panel at the High School as outlined in the work report 27532	1,739.95		1,739.95

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	$1,739.95
Payments/Credits	$0.00
Balance Due	$1,739.95

OPEN SYSTEMS
integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/1/2022	56381

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	10/28/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to Tie devices into fire alarm system at the Linwood School as outlined in the work report 28000	773.82		773.82

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

Total	$773.82
Payments/Credits	$0.00
Balance Due	$773.82

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

WO - 117799

Invoice

DATE	INVOICE #
11/9/2022	56119

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
233574	Net 30	KE	10/28/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel at the Arthur M. Judd School as outlined in the work report 28576	646.44		646.44

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

Total	$646.44
Payments/Credits	$0.00
Balance Due	$646.44

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 #
12/1/2022	56362

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	11/3/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for a duct detector going into alarm at the High School as outlined in the work report 28796	312.50		312.50

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

Total	$312.50
Payments/Credits	$0.00
Balance Due	$312.50

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 #
12/13/2022	56530

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
233875	Net 30	JMC	12/13/2022			3ME22-0858 FA S...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the purchase of 5 Notifier Smoke Detectors & 1 Heat Detector for use at North Brunswick Board of Education	472.44	1	472.44
tracking 1Z05Y55E0358001643			

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

Total	$472.44
Payments/Credits	$0.00
Balance Due	$472.44

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

PO 233915

DATE	INVOICE #
11/29/2022	56339

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	11/14/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to assist with the location of the sprinkler leak at the Linwood School as outlined in the work report 28903	125.00		125.00

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

Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

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 #
1/26/2023	57110

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

SHIP TO
PO # 234499

WO
118668

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	1/12/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel unable to reset at the Livingston Park School as outlined in the work report 29797	593.75		593.75

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

Total	$593.75
Payments/Credits	$0.00
Balance Due	$593.75

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

PO # 234694

Invoice

DATE	INVOICE #
1/27/2023	57132

116771

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

SHIP TO
WO: JUDD WORK DONE 9/8/22

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	9/28/2022			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble reading "Booster panel in room 177 storage closet" at the Arthur M. Judd School as outlined in the work report 27545	2,191.86		2,191.86

233054
NOTED
WAITING
FOR JUDD

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

Total	$2,191.86
Payments/Credits	$0.00
Balance Due	$2,191.86

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 #
1/31/2023	57169

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
234700	Net 30	JMC	1/31/2023			3ME23-0070 HS K...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the drop shipment of 3 sets of keys for use at North Brunswick HS	33.00		33.00
UPS Tracking 9300120111410115930428			

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

Total	$33.00
Payments/Credits	$0.00
Balance Due	$33.00

P: 732.792.2112
F: 732.792.9966

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*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 #
2/6/2023	57212

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
234705	Net 30	JMC	2/6/2023			3ME23-0085 FA S...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the purchase of heat and smoke detectors for use at North Brunswick Board of Education	654.72	1	654.72
tracking 1Z05Y55E03600579555			

For questions, please contact Christine Vellozzi @ext 1140 or cvellozzi@osicorp.net	**Total**	$654.72
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.	**Payments/Credits**	$0.00
	Balance Due	$654.72

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/7/2023	57585

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

SHIP TO
PO # ~~235016~~ FOR ALL DAYS (234908)

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	3/1/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the troubles on the panel in the 400 and 500 wing at the Linwood School as outlined in the work report 30440	1,522.05		1,522.05

WO # 119123 LINWOOD

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	$1,522.05
Payments/Credits	$0.00
Balance Due	$1,522.05

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/19/2023	58718

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	5/9/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the NAC trouble at the Arthur M. Judd School as outlined in the work report 31673	125.00		125.00

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

Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

P: 732.792.2112
F: 732.792.9966

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OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/5/2023	59533

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	5/16/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot Multiple fire troubles on panel at the Middle School as outlined in the work report 43741	937.50		937.50

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

Total	$937.50
Payments/Credits	$0.00
Balance Due	$937.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
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OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/30/2023	58806

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	5/25/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble reading Room 46 at the High School as outlined in the work report 31933	354.47		354.47

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

Total	$354.47
Payments/Credits	$0.00
Balance Due	$354.47

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
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OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
5/19/2023	58717

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	5/9/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022-2023 fire alarm service for the follow up repairs to the NFPA Inspection at the Linwood Middle School as outlined in the work report 43659	148.06		148.06

Paul says ok
PO# 235775

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

Total	$148.06
Payments/Credits	$0.00
Balance Due	$148.06

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
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OPEN SYSTEMS Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/7/2023	58958

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	5/18/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service 2022-2023 follow up repairs to the NFPA Inspection at the Maple Meade School/BOE as outlined in the work report 43813	458.94		458.94

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

Total	$458.94
Payments/Credits	$0.00
Balance Due	$458.94

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
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OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/7/2023	58959

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	5/18/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service 2022-2023 follow up repairs to the NFPA Inspection at the John Adams School as outlined in the work report 43812	441.64		441.64

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

Total	$441.64
Payments/Credits	$0.00
Balance Due	$441.64

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
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OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/29/2023	59417

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	6/16/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot panel coming up with comm troubles at the Livingston Park School as outlined in the work report 44242	187.50		187.50

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

Total	$187.50
Payments/Credits	$0.00
Balance Due	$187.50

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

PO# 235958

Invoice

DATE	INVOICE #
6/29/2023	59416

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	6/20/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel reading "Trouble L02M096 500 Wing" at the High School as outlined in the work report 44277	218.75		218.75

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

Total	$218.75
Payments/Credits	$0.00
Balance Due	$218.75

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.

Invoice

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...

Date	Invoice #
8/11/2022	45641

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	GK	8/11/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
2	N10	New 10 Lb ABC Fire Extinguisher(s)	90.00	180.00

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

Total $180.00

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 #
7/29/2022	45603

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	GK	7/29/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
39	M.B.	Fire Extinguishers inspected, tagged	3.50	136.50
5	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	120.00
3	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	54.00
1	N10	New 10 Lb ABC Fire Extinguisher(s)	90.00	90.00
1	PYCH	Pyro-Chem. Fire System(s) inspected, tagged	80.00	80.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $480.50

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 #
7/29/2022	45595

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
232306	Net 10	BB*	7/29/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
64	M.B.	Fire Extinguishers inspected, tagged	3.50	224.00
13	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	312.00
1	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	18.00
1	ANS	Kiutchen Mister Fire System Inspected, Tagged	80.00	80.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $634.00

Invoice

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NJST LIC# P00427

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Date	Invoice #
7/29/2022	45601

Bill To

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

Ship To

North Brunswick Bd.of Ed.
Middle School

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	GK	7/29/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
45	M.B.	Fire Extinguishers inspected, tagged	3.50	157.50
1	WHDR	Kidde WHDR Fire System Inspected, Tagged	80.00	80.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $237.50

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 #
7/29/2022	45596

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

Ship To
North Brunswick High School

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	BB*	7/29/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
114	M.B.	Fire Extinguishers inspected, tagged	3.50	399.00
14	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	336.00
3	R20-6	20 Lb. ABC Extinguisher(s) recharged, 6 year tested	38.00	114.00
2	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	36.00
7	LP	Locking Pin(s)	2.00	14.00
4	GAU	Pressure Gauge(s)	8.25	33.00
3	WHDR	Kidde WHDR Fire System Inspected, Tagged	80.00	240.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $1,172.00

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

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Invoice

Date	Invoice #
7/29/2022	45597

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	BB*	7/29/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
37	M.B.	Fire Extinguishers inspected, tagged	3.50	129.50
6	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	108.00
3	R5V	5 Lb. ABC Extinguisher(s) recharged, valve rebuilt	17.50	52.50
1	RCO10H	10 Lb. Co2 Extinguisher(s) recharged, hydro-tested	45.25	45.25

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $335.25

Invoice

Protection. Experience. EXCELLENCE.

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

Serving you for more than 50 years...

Date	Invoice #
7/29/2022	45598

Bill To

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

Ship To

North Brunswick Bd.of Ed.
Annex Bldg.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	BB*	7/29/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
8	M.B.	Fire Extinguishers inspected, tagged	3.50	28.00
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 $118.00

Invoice

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...

Date	Invoice #
7/29/2022	45599

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	GK	7/29/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
33	M.B.	Fire Extinguishers inspected, tagged	3.50	115.50
1	R10V	10 Lb. ABC Extinguisher(s) recharged, valve rebuilt	23.00	23.00
1	N5	New 5 lb. ABC Fire Extinguisher(s)	70.00	70.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $208.50

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 #
7/29/2022	45602

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

Ship To
North Brunswick Bd.of Ed. Parsons School

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	GK	7/29/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
37	M.B.	Fire Extinguishers inspected, tagged	3.50	129.50
4	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	96.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $225.50

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PO Box 368
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732-247-8800
NJST LIC# P00427

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Invoice

Date	Invoice #
7/29/2022	45600

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

Ship To
North Brunswick Bd.of Ed. Judd School

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	GK	7/29/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
25	M.B.	Fire Extinguishers inspected, tagged	3.50	87.50
3	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	72.00
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 $177.50

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 #
4/28/2023	46600

Bill To

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

Ship To

North Brunswick High
School

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	GK	4/28/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
3	WHDR	Kidde WHDR Fire System Inspected, Tagged	80.00	240.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $240.00

Invoice

GARDEN STATE FIRE & SAFETY SERVICE

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PO Box 368
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732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

Date	Invoice #
4/28/2023	46599

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
232306	Net 10	GK	4/28/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	ANS	Kitchen Water Mist Fire System Inspected, Tagged	80.00	80.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $80.00

Invoice

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…

Date	Invoice #
4/28/2023	46601

Bill To

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

Ship To

North Brunswick Bd.of Ed.
John Adams School

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	GK	4/28/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	PYCH	Pyro-Chem. Fire System(s) inspected, tagged	80.00	80.00

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

Total $80.00

Invoice

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...

Date	Invoice #
4/28/2023	46602

Bill To

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

Ship To

North Brunswick Bd.of Ed.
Middle School

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
232306	Net 10	GK	4/28/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	WHDR	Kidde WHDR Fire System Inspected, Tagged	80.00	80.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $80.00

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PO Box 368
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732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

Invoice

Date	Invoice #
9/12/2022	45734

Bill To

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

2h3654

Ship To

North Brunswick Bd.of Ed.
John Adams

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
~~232306~~	Net 10	GK	9/12/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	adj sup	Supply Line Adjusted on Kitchen Fire System to protect new Range	350.00	350.00

not sure if you need this,
it's been sitting in my folder

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

Total $350.00