OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/1/2023	61252

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
242957	Net 30	ST	11/6/2023			3MSVC23-0776 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2023-2024 NFPA Inspection Follow up Repairs at the below locations	0.00		0.00
High School - Work report 46693	2,845.44		2,845.44

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

Total	$2,845.44
Payments/Credits	$0.00
Balance Due	$2,845.44

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

INVOICE

DATE:	11/17/2023
DUE DATE:	12/17/2023
INVOICE #	46693-1

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

BILL TO:
98 Raider Rd
North Burnswick NJ 08902-2634

SERVICE TO:
North Brunswick - High School
98 Raider Rd
North Burnswick NJ 08902-2634
3MSVC23-0776 2023 NFPA Repairs

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
46693-4	Parts Used	System Sensor P2RL Horn Strobe	9.00	$60.32	Item	$542.88	N
46693-4	Labor	Hourly Labor Foreman	8.00	$155.18	Hour	$1,241.44	N
46693-4	Labor	Hourly Labor Journeyman	8.00	$132.64	Hour	$1,061.12	N

SUBTOTAL	$2,845.44
TAX RATE*	6.6250%
TAX	$0.00
OTHER	-
TOTAL	$2,845.44
PAID	$0.00
BALANCE	$2,845.44

OPEN SYSTEMS
Integrators Inc

INVOICE

DATE: 11/17/2023
DUE DATE: 12/17/2023
INVOICE # 46693-1

MEMO

Work Order #46693-4, 11/06/2023 07:00 AM, 11/06/2023 11:00 AM, Scott Triolo
11/6/23 ST Troubleshot NAC4 on boiler room booster L02M099. Found short on NAC4 running to 2nd floor by B and C stair. Found multiple devices with "X" on them that strobes did not function on. Replaced horn strobes in the following areas on 2nd floor:

Hall by 804
Hall by 815
Hall by 601
Room 602
Hall by 610
Hall by 908
Hall by 625
Hall by 711 (EOL)
Hall by 720

Replaced 2.2k EOLR with 4.7k EOLR in hall by 711. After device replacement, circuit returned to normal status.

While on site room 246 booster went into trouble condition. Troubleshot circuit number two on booster and found circuit open. Located horn strobe in room 255 that was removed by contractors. Re-installed device and left device hanging by wires so that room can be finished. Informed contractors that when device is removed from wall, circuit will go into trouble.

System return to normal status upon departure.
Work Order #46693-5, 11/06/2023 07:00 AM, 11/06/2023 11:00 AM, Todd Gibson

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 #
10/25/2023	60848

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
242957	Net 30	ST	10/2/2023			3MSVC23-0776 23...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2023-2024 NFPA Inspection Follow up Repairs at the below locations	0.00		0.00
Linwood Middle School - Work report 46692	3,971.28		3,971.28
High School - Work report 46693	4,808.94		4,808.94
Remaining balance on PO will not be billed			

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

Total	$8,780.22
Payments/Credits	$0.00
Balance Due	$8,780.22

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

INVOICE

DATE:	10/24/2023
DUE DATE:	11/23/2023
INVOICE #	46693

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

BILL TO:
98 Raider Rd
North Burnswick NJ 08902-2634

SERVICE TO:
North Brunswick - High School
98 Raider Rd
North Burnswick NJ 08902-2634
3MSVC23-0776 2023 NFPA Repairs

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
46693-3	Quoted Service		1.00	$4,808.94	Item	$4,808.94	N

SUBTOTAL	$4,808.94
TAX RATE*	6.6250%
TAX	$0.00
OTHER	-
TOTAL	$4,808.94
PAID	$0.00
BALANCE	$4,808.94

OPEN SYSTEMS
Integrators Inc

INVOICE

DATE: 10/24/2023
DUE DATE: 11/23/2023
INVOICE # 46693

MEMO

Work Order #46693-1, 09/26/2023 03:00 PM, 09/26/2023 11:00 PM, Josh Ebeling
Started at Linwood school to tie in chiller tamper.
Resistor was on tamper . And resistor on module to make system normal. Started troubleshooting wire.
Wire appears to run through other modules. Wiring needs to be further troubleshot.
High school:
On arrival, FA panel had existing trouble: open nac circuit on booster.
Completed all install punch list items.
Tech needs to return to troubleshoot nac circuit and range hood module and test switch.
Left FRM on panel if needed.
Batteries in boosters were dated 6 2023. Swapped with new anyway.
Work Order #46693-2, 09/26/2023 04:00 PM, 09/26/2023 11:00 PM, Joe Ebeling
Started at Linwood school to tie in chiller tamper.
Resistor was on tamper . And resistor on module to make system normal. Started troubleshooting wire.
Wire appears to run through other modules. Wiring needs to be further troubleshot.
High school:
On arrival, FA panel had existing trouble: open nac circuit on booster.
Completed all install punch list items.
Tech needs to return to troubleshoot nac circuit and range hood module and test switch.
Left FRM on panel if needed.
Batteries in boosters were dated 6 2023. Swapped with new anyway.
Work Order #46693-3, 10/02/2023 12:15 PM, 10/02/2023 01:30 PM, Scott Triolo
10/2/23 ST Upon arrival, L02M099 Open Circuit Boiler/Generator Rm trouble. Found NAC 4 on booster in trouble. Loop must be troubleshot after hours so that NAC 4 can be activated to locate.

Updated all descriptions from recent NFPA inspection notes.

There are approximately 10 FCPS Boosters that are being tripped by control modules. All boosters must be linked together in order to properly synchronize all system sensor horn strobes. Any non system sensor devices must be replaced with system sensor. Found multiple manufacturers horn strobes throughout building. Some FCPS Boosters are not synchronizable. Recommend replacement of all boosters with units that can be synchronized such as the Notifier PSE-10. Building will require a full walk through to determine what devices will require replacement. Customer may want to convert to voice evac system with DVC.

Hood in science lab 905 is out of service. Tamper is no longer functional due to system out of service.

Total of 1 trouble remains on system and must be troubleshot after hours in separate ticket. Recommend 2 men for troubleshooting.

STROBES NEEDED

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

INVOICE

DATE:	10/24/2023
DUE DATE:	11/23/2023
INVOICE #	46692

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

BILL TO:
25 Linwood Place
North Brunswick NJ 08902

SERVICE TO:
North Brunswick - Linwood MS
25 Linwood Place
North Brunswick NJ 08902
3MSVC23-0776 2023 NFPA Repairs

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
46692-4	Quoted Service		1.00	$3,971.28	Item	$3,971.28	N

SUBTOTAL	$3,971.28
TAX RATE*	6.6250%
TAX	$0.00
OTHER	-
TOTAL	$3,971.28
PAID	$0.00
BALANCE	$3,971.28

OPEN SYSTEMS
Integrators Inc

INVOICE

DATE:	10/24/2023
DUE DATE:	11/23/2023
INVOICE #	46692

MEMO

Work Order #46692-1, 09/25/2023 07:00 AM, 09/25/2023 03:00 PM, Joe Ebeling
Worked on punch list items
Horn strobes complete
Test switches complete
Added fire hat in elevator machine room
Ran pathway to elevator controls
Installed wires from recall 1 and 2 plus new fire hat .
Fire hat relay needs to be programmed and terminated.
Also recall control relays need to be trouble shot. Kept getting invalid reply.
Still need to reconnect chiller tamper.
Horn strobes still not synced.
Work Order #46692-2, 09/25/2023 07:00 AM, 09/25/2023 03:00 PM, Josh Ebeling
Replaced and tested remote test switch for duct detector. Replaced and tested horn strobes in hallways. Added module in elevator machine room for fire hat. Ran flex connections between modules and elevator control panel. Pulled and identified cables. Existing modules are control modules and not certain of the functionality.
Work Order #46692-3, 09/26/2023 01:00 PM, 09/26/2023 03:00 PM, Scott Triolo
9/26/23 ST Programmed ECC Elevator Fire Hat Relay L2M48 and associated with elevator machine room and elevator shaft devices. All terminations to elevator controller for recall and hat must be done with elevator company. Vendor meet would be required. Existing boosters do not have sync capabilities and would have to be replaced as well as interconnected to be tripped by one source. This would require extensive rewiring of building to interconnect each NAC booster. All horn strobes would have to be replaced with system sensor devices in order to sync properly. This would require a separate proposal for upgrade/repair. Chiller tamper must still be connected to system. All troubles are clear at this time.
Work Order #46692-4, 10/02/2023 11:00 AM, 10/02/2023 12:00 PM, Scott Triolo
10/2/23 ST Upon arrival, maintenance trouble hall by rm 822 L01D049. Replaced device, trouble is now clear. Troubleshot chiller tampers L01M098. Re-wired left tamper and tested both tampers. Both devices are operating properly. No troubles upon departure.

All work is complete. Horn strobe sync issue requires separate quote.

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 #
12/8/2023	61379

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	11/7/2023			NBD SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the panel at the Linwood School as outlined in the work report 47586	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

INVOICE

DATE:	11/17/2023
DUE DATE:	12/17/2023
INVOICE #	47586-1

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

BILL TO:
25 Linwood Place
North Brunswick NJ 08902

SERVICE TO:
North Brunswick - Linwood MS
25 Linwood Place
North Brunswick NJ 08902
SVC FA Fire Trouble

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	1.00	$125.00	Hour	$125.00	N

SUBTOTAL	$125.00
TAX RATE*	6.6250%
TAX	$0.00
OTHER	-
TOTAL	$125.00
PAID	$0.00
BALANCE	$125.00

MEMO

Work Order #47586-1, 11/07/2023 08:00 AM, 11/07/2023 10:00 AM, Steve Drejman
Panel normal upon arrival. History shows hvac units coming in and out of trouble. When trouble sticks we can come back to troubleshoot.

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 #
12/8/2023	61400

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	9/7/2023			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 33440	501.91		501.91

GW.
OK to pay.

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

Total	$501.91
Payments/Credits	$0.00
Balance Due	$501.91

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.

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 #
7/31/2023	46936

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/31/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
25	M.B.	Fire Extinguishers inspected, tagged	4.50	112.50
1	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	24.00
1	N10	New 10 Lb ABC Fire Extinguisher(s)	90.00	90.00

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 #
7/31/2023	46928

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/31/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
37	M.B.	Fire Extinguishers inspected, tagged	4.50	166.50
6	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	144.00
2	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	36.00
2	N10	New 10 Lb ABC Fire Extinguisher(s)	90.00	180.00

Invoice

Date	Invoice #
7/31/2023	46933

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

Serving you for more than 50 years...

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/31/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
33	M.B.	Fire Extinguishers inspected, tagged	4.50	148.50
2	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	48.00
2	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	36.00

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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 #
7/31/2023	46932

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
242255	Net 10	GK	7/31/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
65	M.B.	Fire Extinguishers inspected, tagged	4.50	292.50
5	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	120.00
1	R20-6	20 Lb. ABC Extinguisher(s) recharged, 6 year tested	43.00	43.00

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 #
7/31/2023	46931

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	BB*	7/31/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
8	M.B.	Fire Extinguishers inspected, tagged	4.50	36.00

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 #
7/31/2023	46930

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	BB*	7/31/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
113	M.B.	Fire Extinguishers inspected, tagged	4.50	508.50
15	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	360.00
4	R20-6	20 Lb. ABC Extinguisher(s) recharged, 6 year tested	43.00	172.00
5	N10	New 10 Lb ABC Fire Extinguisher(s)	90.00	450.00
9	LP	Locking Pin(s)	2.00	18.00
4	GAU	Pressure Gauge(s)	8.25	33.00
2	HOR	Hose Ring(s)	7.50	15.00

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 #
7/31/2023	46934

Bill To

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

Ship To

North Brunswick Bd.of Ed.
Parsons

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/31/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
37	M.B.	Fire Extinguishers inspected, tagged	4.50	166.50
4	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	96.00

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 #
7/31/2023	46935

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/31/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
47	M.B.	Fire Extinguishers inspected, tagged	4.50	211.50

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 #
7/31/2023	46929

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

Ship To
North Brunswick Bd.of Ed. Maintenance & Transportation

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	BB*	7/31/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
41	M.B.	Fire Extinguishers inspected, tagged	4.50	184.50
8	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	144.00
3	LP	Locking Pin(s)	2.00	6.00
1	GAU	Pressure Gauge(s)	8.25	8.25

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

Total $342.75

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 #
10/31/2023	47232

Bill To

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

Ship To

North Brunswick Bd.of Ed.
Semi-Annual Systems

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	10/31/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	PYCH	Pyro-Chem. Fire System(s) inspected, tagged @ John Adams	80.00	80.00
1	ANS	Wet Wash Fire System Inspected, Tagged @ Linwood	80.00	80.00
1	ANS	Ansul Fire System Inspected, Tagged @ Middle School	80.00	80.00
3	WHDR	Kidde WHDR Fire System Inspected, Tagged @ High School	80.00	240.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $480.00

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 #
4/5/2024	47833

Bill To

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

Ship To

North Brunswick Bd.of Ed.
Semi-Annual Systems

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	4/5/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	PYCH	Pyro-Chem. Fire System(s) inspected, tagged @ John Adams	80.00	80.00
1	ANS	Wet Wash Fire System Inspected, Tagged @ Linwood	80.00	80.00
1	ANS	Ansul Fire System Inspected, Tagged @ Middle School	80.00	80.00
3	WHDR	Kidde WHDR Fire System Inspected, Tagged @ High School	80.00	240.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $480.00

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION — SINCE 1970

INVOICE SM 113186

Invoice Date: 4/19/2024
Due Date: 5/4/2024
Terms: 15 Days

BILLING
NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE
NORBRUNBOE-PARSONS
Parsons Elementary School
899 Hollywood Street
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
178530 / 244939	4/10/2024 System left in normal indicating condition upon departure.			
	4/10/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (>100 Devices)	1.00	2,850.00	2,850.00 ✓

Subtotal:	2,850.00
Sales Tax:	0.00
Total Due:	**$ 2,850.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$2,850.00
Invoice	113186	Amount Paid	

Make a Payment

We accept all major credit cards:

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION — SINCE 1970

INVOICE SM 113185

Invoice Date:	4/19/2024
Due Date:	5/4/2024
Terms:	15 Days

BILLING
NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE
NORBRUNBOE-MAPLEMEAD
Maple Meade School
300 Old Georges Road
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
178533	4/12/2024 System left in normal indicating condition upon departure.			
	4/12/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	1,700.00	1,700.00 ✓

Subtotal:	1,700.00
Sales Tax:	0.00
Total Due:	**$ 1,700.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$1,700.00
Invoice	113185	Amount Paid	

Make a Payment

We accept all major credit cards:

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE SM 114065

Invoice Date:	5/13/2024
Due Date:	5/28/2024
Terms:	15 Days

BILLING

NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE

NORBRUNBOE-ARTHURMJ
Arthur M. Judd Elementary School
1601 Roosevelt Avenue
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
178531 / 244939	5/7/2024 System left in normal indicating condition upon departure.			
	5/7/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (>100 Devices)	1.00	2,850.00	2,850.00

Subtotal:	2,850.00
Sales Tax:	0.00
Total Due:	$ 2,850.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$2,850.00
Invoice	114065	Amount Paid	

Make a Payment

We accept all major credit cards:

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 115603

Invoice Date: 6/27/2024
Due Date: 7/12/2024
Terms: 15 Days

BILLING
NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE
NORBRUNBOE-JOHNADAMS
John Adams Elementary School
1450 Redmond Street
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
178532 / 244939 Service	6/24/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
	A - Fire Alarm Inspection (>100 Devices)	1.00	2,000.00	2,000.00

Subtotal:	2,000.00
Sales Tax:	0.00
Total Due:	$ 2,000.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$2,000.00
Invoice	115603	Amount Paid	

Make a Payment

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 114066

Invoice Date: 5/13/2024
Due Date: 5/28/2024
Terms: 15 Days

BILLING

NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE

NORBRUNBOE-JOHNADAMS
John Adams Elementary School
1450 Redmond Street
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
178177	5/6/2024	Arrived found panel normal. Tried to locate module L2-m14 for HVAC SHUTDOWN could not locate module. If module gose into trouble return to locate module.			
	3/5/2024	Arrived found panel normal. Need to replace gamewell sce-ss control module need to return to locate L2-m14 HVAC shutdown.			
Service					
	O - Special Customer Discount (R)		1.00	-35.00	-35.00
Labor					
	Field Man Hours		2.50	140.00	350.00

Subtotal:	315.00
Sales Tax:	0.00
Total Due:	**$ 315.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY

Account ID	NORBRU	Amount Due	$315.00
Invoice	114066	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 112285

Invoice Date: 3/14/2024
Due Date: 3/29/2024
Terms: 15 Days

BILLING
NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE
NORBRUNBOE-PARSONS
Parsons Elementary School
899 Hollywood Street
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
178301	3/12/2024 Upon arrival found panel with trouble on l2m51 booster panel, reset booster and cleared trouble. Booster panel tied into other boosters, 1 booster needs batteries replaced. Customer is replacing.			
Service				
	A - Fire Alarm Service Call (Min)	1.00	250.00	250.00
	O - Special Customer Discount (R)	1.00	-25.00	-25.00

PO
245306
estimated

Subtotal:	225.00
Sales Tax:	0.00
Total Due:	**$ 225.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$225.00
Invoice	112285	Amount Paid	

Make a Payment

We accept all major credit cards: VISA

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 113923

Invoice Date: 5/9/2024
Due Date: 5/24/2024
Terms: 15 Days

BILLING
NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE
NORBRUNBOE-ARTHURMJ
Arthur M. Judd Elementary School
1601 Roosevelt Avenue
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
180535 / 245737	5/1/2024	Traced ground fault on main office BPS NAC4. Repaired damaged wire in wire mold behind horn/strobe at end of main hallway by fire doors. System normal on departure.			
Service					
	O - Special Customer Discount (R)		1.00	-49.00	-49.00
Labor					
	Field Man Hours		3.50	140.00	490.00

245737

Subtotal:	441.00
Sales Tax:	0.00
Total Due:	**$ 441.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$441.00
Invoice	113923	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 115732

Invoice Date:	6/30/2024
Due Date:	7/15/2024
Terms:	15 Days

BILLING

NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE

NORBRUNBOE-HIGHSCHOO
North Brunswick High School
98 Raider Road
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
183101 / 246102	6/27/2024 Corrected deficiencies as per DA-24178527. Replaced FZM-1 Module L2-M96.			
Service				
	O - As per Deficiency/Quote/Proposal (R)	1.00	3,500.00	3,500.00
Parts				
	FZM-1 Address 2 Wire Det Module	1.00	0.00	0.00

Subtotal:	3,500.00
Sales Tax:	0.00
Total Due:	**$ 3,500.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$3,500.00
Invoice	115732	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 115603

Invoice Date:	6/27/2024
Due Date:	7/12/2024
Terms:	15 Days

BILLING

NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE

NORBRUNBOE-JOHNADAMS
John Adams Elementary School
1450 Redmond Street
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
178532 / 244939	6/24/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service				
	A - Fire Alarm Inspection (>100 Devices)	1.00	2,000.00	2,000.00

Subtotal:	2,000.00
Sales Tax:	0.00
Total Due:	**$ 2,000.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**NORBRU**	Amount Due	**$2,000.00**
Invoice	**115603**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

ALLIED
FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 114944

Invoice Date: 6/11/2024
Due Date: 6/26/2024
Terms: 15 Days

BILLING
NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE
NORBRUNBOE-LIVINGSTO
Livingston Park Elementary School
1128 Livingston Avenue
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
178529 / 244939	6/5/2024	System left in normal indicating condition upon departure.			
	6/5/2024	Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service					
	A - Fire Alarm Inspection (>100 Devices)		1.00	2,000.00	2,000.00

Subtotal:	2,000.00
Sales Tax:	0.00
Total Due:	**$ 2,000.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$2,000.00
Invoice	114944	Amount Paid	

We accept all major credit cards:

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION — SINCE — 1970

INVOICE SM 114943

Invoice Date: 6/11/2024
Due Date: 6/26/2024
Terms: 15 Days

BILLING
NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE
NORBRUNBOE-LINWOOD
Linwood Middle School
25 Linwood Place
North Brunswick, NJ 08902

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
178528 / 244939	6/3/2024	System left in normal indicating condition upon departure.			
	6/3/2024	Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
	5/28/2024	Unfortunately unable to do fire alarm inspection due to School having State Test for there Students. Per Principal JD			
Service					
		A - Fire Alarm Inspection (>100 Devices)	1.00	2,850.00	2,850.00

Subtotal:	2,850.00
Sales Tax:	0.00
Total Due:	**$ 2,850.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$2,850.00
Invoice	114943	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION — SINCE 1970

INVOICE SM 114945

Invoice Date: 6/11/2024
Due Date: 6/26/2024
Terms: 15 Days

BILLING

NORBRU
North Brunswick Township BOE
PO Box 6016
North Brunswick, NJ 08902

SERVICE

NORBRUNBOE-HIGHSCHOO
North Brunswick High School
98 Raider Road
North Brunswick, NJ 08902

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
178527 / 244939	6/4/2024	Upon arrival for fire alarm inspection panel showed system trouble verify over max 500 wing conventional devices. After completing fire inspection panel remains showing that same trouble. I recommend that a Service Technician returns to further troubleshoot.			
	6/4/2024	Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
Service					
		A - Fire Alarm Inspection (>100 Devices)	1.00	3,800.00	3,800.00

Subtotal:	3,800.00
Sales Tax:	0.00
Total Due:	**$ 3,800.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$3,800.00
Invoice	114945	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA