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 116213

Invoice Date:	7/23/2024
Due Date:	8/7/2024
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
183326 / 253563	7/16/2024 Upon arrival found system in trouble, FCPS in 210 electric rm Replaced Batteries Restored system to normal. Customer supplied Batteries.			
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 253563 created, not all approved
7.23.24 adjusted to pay per this invoice.

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	116213	Amount Paid	

Make a Payment

We accept all major credit cards:

PO 253673

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 116566

Invoice Date: 7/31/2024
Due Date: 8/15/2024
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
183457 / 253673	7/24/2024	Continued tracing intermittent faults on trainer zone. Isosolated second issue to underground feed from school to first trailer. Wiring/conduit is inaccessible in classroom area. Must run new circuit in conduit from school to first trailer and between trailers.			
	7/23/2024	Started tracing intermittent fault on trailer zone. Located bad wiring between trailer 1 and 2. Tried bypassing trailer 2, fault returned. Must return to trace possible wiring issues between school and trailer 1. Both trailers temporarily disconnected on departure, panel normal.			
Service					
	O - Special Customer Discount		1.00	-224.00	-224.00
Labor					
	Field Man Hours		16.00	140.00	2,240.00

Approx cost
PO # 253673
not approved
from 7/22
so I updated
for full
amount 7/31/24

Subtotal:	2,016.00
Sales Tax:	0.00
Total Due:	**$ 2,016.00**

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	$2,016.00
Invoice	116566	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 117610

Invoice Date:	8/30/2024
Due Date:	9/14/2024
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
184756	8/28/2024 Ran conduit and wire to trailors for fire alarm system as per proposal Left system in normal condition			
Service				
	O - As per Deficiency/Quote/Proposal (R)	1.00	3,750.00	3,750.00
Parts				
	EMT 012E 1/2 EMT	160.00	0.00	0.00
	TAPP 1680BB4M/FPLP 16/4 Fire Alarm Cable	100.00	0.00	0.00
	COL856020604 16/2 FPLP	100.00	0.00	0.00

PO# 253719
&
254097 - (balance $$)

Subtotal:	3,750.00
Sales Tax:	0.00
Total Due:	**$ 3,750.00**

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	$3,750.00
Invoice	117610	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 116866

Invoice Date:	8/6/2024
Due Date:	8/21/2024
Terms:	15 Days

BILLING	SERVICE
NORBRU North Brunswick Township BOE PO Box 6016 North Brunswick, NJ 08902	NORBRUNBOE-LINWOOD Linwood Middle School 25 Linwood Place North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
184446	8/5/2024	Upon arrival found system normal. Checked history L1M77 open circuit FCPS- customer replaced batteries Left system in normal condition.			
Service					
	A - Fire Alarm Service Call (Min)		1.00	250.00	250.00
	O - Special Customer Discount (R)		1.00	-25.00	-25.00

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.

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$225.00
Invoice	116866	Amount Paid	

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

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 117326

Invoice Date: 8/26/2024
Due Date: 9/10/2024
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
184572		8/20/2024 Arrived found panel normal. It was in trouble a few days ago. They changed batteries.			
	Service				
		O - Special Customer Discount (R)	1.00	-28.00	-28.00
	Labor				
		Field Man Hours	2.00	140.00	280.00

Subtotal:	252.00
Sales Tax:	0.00
Total Due:	**$ 252.00**

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	$252.00
Invoice	117326	Amount Paid	

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

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 117325

Invoice Date: 8/26/2024
Due Date: 9/10/2024
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
184574	8/20/2024 Arrived found panel normal. Panel was in trouble a few days ago.			
Service				
	O - Special Customer Discount (R)	1.00	-28.00	-28.00
Labor				
	Field Man Hours	2.00	140.00	280.00

Subtotal:	252.00
Sales Tax:	0.00
Total Due:	**$ 252.00**

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	$252.00
Invoice	117325	Amount Paid	

Make a Payment

We accept all major credit cards:

PO # 254376 WAS NOT APPROVED WHEN INV. REC.

SO I UPDATED IT

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 118465

Invoice Date: 9/30/2024
Due Date: 10/15/2024
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
186026	9/27/2024 Arrived found panel normal. Panel went into trouble earlier in the day multiple devices in trouble. The panel needs to be locked in trouble to find the device causing the troubles.			
Service				
	A - Fire Alarm Service Call (Min)	1.00	250.00	250.00
	O - Special Customer Discount (R)	1.00	-25.00	-25.00
	O - Energy Conservation Fee	1.00	8.00	8.00

Subtotal:	233.00
Sales Tax:	0.00
Total Due:	**$ 233.00**

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	$233.00
Invoice	118465	Amount Paid	

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

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

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 119024

Invoice Date:	10/23/2024
Due Date:	11/7/2024
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
187034	10/17/2024 Upon arrival found panel in normal condition, explained to maintenance to document what lights on booster panel are lit while panel is in trouble so tech can trouble shoot.			
Service				
	A - Fire Alarm Service Call (Min)	1.00	250.00	250.00
	O - Special Customer Discount	1.00	-25.00	-25.00

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.

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$225.00
Invoice	119024	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 119144

Invoice Date: 10/25/2024
Due Date: 11/9/2024
Terms: 15 Days

BILLING	SERVICE
NORBRU North Brunswick Township BOE PO Box 6016 North Brunswick, NJ 08902	NORBRUNBOE-JOHNADAMS John Adams Elementary School 1450 Redmond Street North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
187093	10/21/2024 Arrived found panel normal. Module 10 and 14 loop 2 going in and out of trouble located module 10 tighten terminals could not locate Module 14 they will take pictures when it goes into trouble.			
	Service			
	O - Special Customer Discount (R)	1.00	-28.00	-28.00
	Labor			
	Field Man Hours	2.00	140.00	280.00

Margaret confirmed

Subtotal:	252.00
Sales Tax:	0.00
Total Due:	**$ 252.00**

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	$252.00
Invoice	119144	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 119227

Invoice Date:	10/27/2024
Due Date:	11/11/2024
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
187103	10/22/2024 Arrived found panel normal. Checking panel ground fault came in on nac 4 checked wires nac 4 ground fault cleared.			
Service				
	O - Special Customer Discount (R)	1.00	-56.00	-56.00
Labor				
	Field Man Hours	4.00	140.00	560.00

Subtotal:	504.00
Sales Tax:	0.00
Total Due:	**$ 504.00**

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	$504.00
Invoice	119227	Amount Paid	

Make a Payment

We accept all major credit cards:

PO# 254809

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE SM 119303

Invoice Date:	10/29/2024
Due Date:	11/13/2024
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
187189	10/25/2024 Arrived found panel normal. Started troubleshooting nac 1 circuit found a cut on wire above ceiling cut wire off and reconnected to horn strobe			
Service	A - Fire Alarm Service Call (Min)	1.00	250.00	250.00

PO 254683 closed before received this one

Subtotal:	250.00
Sales Tax:	0.00
Total Due:	**$ 250.00**

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	$250.00
Invoice	119303	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 119629

Invoice Date: 11/8/2024
Due Date: 11/23/2024
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
187952	11/1/2024 Arrived found panel normal. Checked wires ok. Disabled ground fault switch to stop intermittent ground faults.			
Service				
	O - Special Customer Discount (R)	1.00	-28.00	-28.00
Labor				
	Field Man Hours	2.00	140.00	280.00

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at 732-922-3399 or visit us on the web at www.alliedfiresafety.com to find out how to protect your property from any potential damage.

ONE CALL DOES IT ALL

Subtotal:	252.00
Sales Tax:	0.00
Total Due:	**$ 252.00**

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

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$252.00
Invoice	119629	Amount Paid	

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

Make a Payment

We accept all major credit cards:

PO # 255436

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 120950

Invoice Date:	12/31/2024
Due Date:	1/15/2025
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
189316	12/26/2024 Arrived found panel in trouble. Loop 3 and 4 comm failed. Replaced loop cards and tested for auditorium lights, relay turned on auditorium lights. Panel says software mismatch. Return when Tech support is back in session.			
Service				
	O - Special Customer Discount (R)	1.00	-98.00	-98.00
Labor				
	Field Man Hours	7.00	140.00	980.00
Parts				
	LCM-320 Loop Control Module	1.00	2,230.00	2,230.00
	LEM-320 Loop Expander	1.00	1,940.00	1,940.00

ORIGINAL EMERGENCY PO # 255336

-1120.00

Bal # 3932.00

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at 732-922-3399 or visit us on the web at www.alliedfiresafety.com to find out how to protect your property from any potential damage.

ONE CALL DOES IT ALL

Subtotal:	5,052.00
Sales Tax:	0.00
Total Due:	**$ 5,052.00**

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

PAYMENT SUMMARY			
Account ID	NORBRU	Amount Due	$5,052.00
Invoice	120950	Amount Paid	

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

Make a Payment

We accept all major credit cards:

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 25-003276

Invoice date : 1/15/2025
Due date : 1/30/2025
Payment Terms : Net 15

BILLING	SERVICE
North Brunswick Township BOE PO Box 6016 North Brunswick, NJ 08902	North Brunswick High School 98 Raider Road North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Labor				
	Field Man Hours - Normal Working Hours Made programming repairs to fire panel.	9.00	140.00	1,260.00
Parts				
	FST-951 Heat Sensor	1.00	110.00	110.00

PO 255478

Subtotal:	1,244.00
Sales Tax:	0.00
Total Due:	$ 1244.00

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	118028	Amount Due	$1244.00
Invoice	25-003276	Amount Paid	

Make a Payment

We accept all major credit cards:

ALLIED FIRE & SAFETY

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PO BOX 607
NEPTUNE NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION 1970

INVOICE # 006573

Invoice date : 2/14/2025
Due date : 3/1/2025
Payment Terms : Net 15

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

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

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
004006				
	Labor			
	Field Man Hours - Normal Working Hours Arrived found panel normal. Checked history found heat detector L02S007 above room room 72 going in and out off trouble. Need to be replace. Smoke detector L2S031 Entrance lobby by room 32 is dirty and needs to be replaced. Smoke detector model number is Gamewell SS-P. Heat detector model number Gamewell SS-T.	2.00	140.00	280.00

PO 355787

Subtotal:	252.00
Sales Tax:	0.00
Total Due:	**$ 252.00**

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	**118028**	Amount Due	**$252.00**
Invoice	**006573**	Amount Paid	

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 1970 FIRE PROTECTION

INVOICE # 008636

Invoice date : 4/21/2025
Due date : 5/6/2025
Payment Terms : Net 15

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

SERVICE
North Brunswick High School
98 Raider Road
North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
005359				
	Labor			
	Field Man Hours - Normal Working Hours Arrived found panel in trouble ground fault on loop 3. Troubleshooting loop 3 traced wire in ceiling to a pullstation lecture hall and cleared ground fault.	6.00	126.00	756.00
	Field Man Hours - Normal Working Hours Arrived found panel in trouble ground fault loop 3. Must return when kids are not in school to work on ground fault because we have to go in to classrooms. The next time kids will be out of school is spring break in April the week of the 14th.	2.00	126.00	252.00

Subtotal:	1,008.00
Sales Tax:	0.00
Total Due:	**$ 1008.00**

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	**118028**	Amount Due	**$1008.00**
Invoice	**008636**	Amount Paid	

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 # 009592

Invoice date : 5/16/2025
Due date : 5/31/2025
Payment Terms : Net 15

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

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

PO 256574

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
007421				
	Labor			
	Field Man Hours - Normal Working Hours Needto order and return to replace module for alt floor. Gamewell RCE-SS RELAYMODULE	1.00	126.00	126.00

Subtotal:	126.00
Sales Tax:	0.00
Total Due:	**$ 126.00**

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	**118028**	Amount Due	**$126.00**
Invoice	**009592**	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 # 010783

Invoice date : 6/20/2025
Due date : 7/5/2025
Payment Terms : Net 15

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

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

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008558				
	Labor			
	Field Man Hours - Normal Working Hours Upon arrival found system in alarm. L1M44 Pull station Bypassed point. Parts needed	1.00	126.00	126.00

Subtotal:	126.00
Sales Tax:	0.00
Total Due:	$ 126.00

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	118028	Amount Due	$126.00
Invoice	010783	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 # 010703

Invoice date : 6/18/2025
Due date : 7/3/2025
Payment Terms : Net 15

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

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

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008545	**Service**			
	A - Fire Alarm Service Call (Min) A - Fire Alarm Service Call (Min) Upon arrival found system normal. Checked history. Device 44 pull station court yard 3, by rm 220. Recomend replacing module and device	1.00	225.00	225.00

Quote to follow,

Send invoice to Darryl and 6/19/25

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!

Make a Payment

PAYMENT SUMMARY			
Account ID	118028	Amount Due	$225.00
Invoice	010703	Amount Paid	

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 # 010858

Invoice date : 6/25/2025
Due date : 7/10/2025
Payment Terms : Net 15

BILLING	SERVICE
North Brunswick Township BOE PO Box 6016 North Brunswick, NJ 08902	Linwood Middle School 25 Linwood Place North Brunswick, NJ 08902

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008583				
	Labor			
	Field Man Hours - Normal Working Hours 142 troubles on arrival, 4 false alarms prior to arrival from different areas of loop 3. Found resistance on loop 3vcircuit that cleared during tracing. 1 trouble after resistance cleared for rm 515 tamper switch. Replaced inoperable monitor module for tamper (pt 26). System normal on departure.	2.00	126.00	252.00
	Parts			
	Add Mini Mod	1.00	95.00	95.00

Subtotal:	347.00
Sales Tax:	0.00
Total Due:	**$ 347.00**

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	118028	Amount Due	$347.00
Invoice	010858	Amount Paid	

Make a Payment

We accept all major credit cards:

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 #
7/28/2024	48230

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

Ship To
North Brunswick Bd.of Ed. Judd dramsen@nbtschools.org

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/28/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
26	M.B.	Fire Extinguishers inspected, tagged	5.00	130.00
9	R10H	10 Lb. ABC Extinguisher Recharged, Hydro-Tested	24.00	216.00
1	N10	New 10 Lb ABC Fire Extinguisher(s)	90.00	90.00
2	VS	Fire Extinguisher Valve Stem(s)	9.00	18.00
4	o	Fire Extinguisher valve "O" Ring(s)	4.00	16.00
1	GAU	Pressure Gauge(s)	8.25	8.25

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $478.25

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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 #
7/28/2024	48229

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 dramsen@nbtschools.org

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/28/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
47	M.B.	Fire Extinguishers inspected, tagged	5.00	235.00
1	R20-6	20 Lb. ABC Extinguisher(s) recharged, 6 year tested	48.00	48.00
1	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	24.00
2	N5	New 5 lb. ABC Fire Extinguisher(s)	80.00	160.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $467.00

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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 #
7/28/2024	48227

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 dramsen@nbtschools.org

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/28/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
32	M.B.	Fire Extinguishers inspected, tagged	5.00	160.00
11	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	264.00
2	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	36.00
1	R10V	10 Lb. ABC Extinguisher(s) recharged, valve rebuilt	24.00	24.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $484.00

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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 #
7/28/2024	48228

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	North Brunswick Bd.of Ed. Parsons dramsen@nbtschools.org

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/28/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
31	M.B.	Fire Extinguishers inspected, tagged	5.00	155.00
6	R10H	10 Lb. ABC Extinguisher Recharged, Hydro-Tested	24.00	144.00
3	R5H	5 Lb. ABC Extinguisher(s) recharged, hydro-tested	18.00	54.00
1	R20H	20 Lb. ABC Extinguisher(s) recharged, hydro-tested	48.00	48.00
2	o	Fire Extinguisher valve "O" Ring(s)	4.00	8.00
1	GAU	Pressure Gauge(s)	8.25	8.25
1	VS	Fire Extinguisher Valve Stem(s)	9.00	9.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $426.25

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 #
7/28/2024	48226

Bill To

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

Ship To

North Brunswick Bd.of Ed.
Linwood
dramsen@nbtschools.org

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/28/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
64	M.B.	Fire Extinguishers inspected, tagged	5.00	320.00
5	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	120.00
2	R5H	5 Lb. ABC Extinguisher(s) recharged, hydro-tested	18.00	36.00
1	DIH	Discharge Hose(s)	20.50	20.50
2	LP	Locking Pin(s)	2.00	4.00

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

Total $500.50

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

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Invoice

Date	Invoice #
7/28/2024	48225

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 dramsen@nbtschools.org

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	BB*	7/28/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
8	M.B.	Fire Extinguishers inspected, tagged	5.00	40.00
1	R20-6	20 Lb. ABC Extinguisher(s) recharged, 6 year tested	48.00	48.00
3	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	72.00
1	BRACKET	Fire Extinguisher mounted with bracket	10.25	10.25

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

Total $170.25

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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 #
7/28/2024	48224

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	BB*	7/28/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
114	M.B.	Fire Extinguishers inspected, tagged	5.00	570.00
4	R20-6	20 Lb. ABC Extinguisher(s) recharged, 6 year tested	48.00	192.00
27	R10H	10 Lb. ABC Extinguisher Recharged, Hydro-Tested	24.00	648.00
4	R10	10 Lb. ABC Extinguisher(s) recharged	19.00	76.00
4	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	72.00
2	N10	New 10 Lb ABC Fire Extinguisher(s)	90.00	180.00
7	GAU	Pressure Gauge(s)	8.25	57.75
4	HOR	Hose Ring(s)	7.50	30.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $1,825.75

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 #
7/28/2024	48222

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 dramsen@nbtschools.org

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	7/28/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
41	M.B.	Fire Extinguishers inspected, tagged	5.00	205.00
10	R10H	10 Lb. ABC Extinguisher Recharged, Hydro-Tested	24.00	240.00
2	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	24.00	48.00
1	N10	New 10 Lb ABC Fire Extinguisher(s)	90.00	90.00
4	o	Fire Extinguisher valve "O" Ring(s)	4.00	16.00
3	VS	Fire Extinguisher Valve Stem(s)	9.00	27.00
1	GAU	Pressure Gauge(s)	8.25	8.25

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $634.25

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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 #
7/28/2024	48223

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	North Brunswick Bd.of Ed. Maintenance & Transportation dramsen@nbtschools.org

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	BB*	7/28/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
40	M.B.	Fire Extinguishers inspected, tagged	5.00	200.00
4	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	18.00	72.00
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 $288.25

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 #
10/26/2024	48528

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
242255	Net 10	GK	10/26/2024	our truck		

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

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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 #
4/21/2025	49154

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	4/21/2025	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	WHDR	Kidde WHDR Fire System Inspected, Tagged @ Middle School	80.00	80.00
2	LINK	Fusible Link(s) replaced	0.00	0.00
3	WHDR	Kidde WHDR Fire System Inspected, Tagged @ High School	80.00	240.00
6	LINK	Fusible Link(s) replaced	0.00	0.00
1	wet sys	Water Mist Fire System @ Linwood	80.00	80.00
1	PYCH	Pyro-Chem. Fire System(s) inspected, tagged @ John Adams	80.00	80.00
3	LINK	Fusible Link(s) replaced	0.00	0.00

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

Total $480.00

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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 #
11/23/2024	48613

Bill To

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

Ship To

North Brunswick Bd.of Ed.
Judd
dramsen@nbtschools.org

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
254907	Net 10	BB*	11/23/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
3	COV	Fire Extinguisher Cabinet bubbles (Large)	97.00	291.00

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

Total $291.00

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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 #
1/3/2025	48732

Bill To	Ship To
North Brunswick Board of Education PO BOX 6016 North Brunswick, NJ 08902 acct# NORBE	North Brunswick Bd.of Ed. Building & Grounds 308 Old Georges Rd. dramsen@nbtschools.org

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	GK	1/3/2025	our truck		

Quantity	Item Code	Description	Price Each	Amount
3	cab	Fire Extinguisher Cabinets	97.00	291.00

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

Total $291.00