SAL Electric Company, Inc.
83 Fleet Street
Jersey City, NJ 07306
P. 201-798-4406 F. 201-798-3055
yomari@salelectric.com

Invoice

Date	Invoice #
8/23/2021	21-2465

Payment Application #

Bill To:

OLD BRIDGE BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
200522	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SANDBURG SCHOOL.	173.25	173.25T
	SMOKE DETECTOR IN ROOM 211 IN TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #59772		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$173.25
Total	$173.25

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Invoice

Date	Invoice #
8/23/2021	21-2464
Payment Application #	

Bill To:

OLD BRIDGE BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
200684	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT GRISSOM SCHOOL.	231.00	231.00T
	FIRE ALARM TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #59560		
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$231.00

www.salelectric.com	Total	$231.00

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Invoice

Date	Invoice #
10/26/2021	21-2924
Payment Application #	

Bill To:

OLD BRIDGE BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
201508	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SALK MS	173.25	173.25T
	FIRE ALARM TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #60316		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$173.25
Total	$173.25

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Invoice

Date	Invoice #
1/11/2022	22-1022

Payment Application #

Bill To:

OLD BRIDGE BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
201146	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT CARPENTER SCHOOL.	2,804.17	2,804.17T
	VERIFIED DATABASE & REPLACED THE TROUBLED LOOP CONTROLLER		
	SEE SAL ELECTRIC WORK ORDER #61673		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$2,804.17

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Total	$2,804.17

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Invoice

Date	Invoice #
1/11/2022	22-1024
Payment Application #	

Bill To:

OLD BRIDGE BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
201484	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT OBHS FACP IN TROUBLE SEE SAL ELECTRIC WORK ORDER #60314, 60315, 60323	3,329.66	3,329.66T
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$3,329.66

www.salelectric.com	Total	$3,329.66

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Invoice

Date	Invoice #
1/11/2022	22-1020
Payment Application #	

Bill To:

OLD BRIDGE BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
201991	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SANDBURG MS FIRE ALARM TROUBLE. INSTALLED NEW SMOKE DETECTOR SEE SAL ELECTRIC WORK ORDER #60384	500.50	500.50T
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$500.50

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Total $500.50

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Invoice

Date	Invoice #
1/11/2022	22-1021

Payment Application #

Bill To:

OLD BRIDGE BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SCHIRRA SCHOOL.	173.25	173.25T
	BOILER ROOM FIRE PANEL TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #60383		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$173.25
Total	$173.25

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Invoice

Date	Invoice #
1/11/2022	22-1023
Payment Application #	

Bill To:

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4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
201769	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SALK SCHOOL.	2,565.55	2,565.55T
	FACP RESET SENSOR #RTU #9 RETURN 200 HALL		
	SEE SAL ELECTRIC WORK ORDER #60356, 60360, 60357		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$2,565.55

www.salelectric.com	Total	$2,565.55

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Invoice

Date	Invoice #
3/21/2022	22-1873
Payment Application #	

Bill To:

OLD BRIDGE TOWNSHIP BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: ACCOUNTS PAYABLE

P.O. #	SEC Job #
202598	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT MEMORIAL SCHOOL.	382.04	382.04T
	CLOCK SERVICE		
	SEE SAL ELECTRIC WORK ORDER #65546		
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$382.04

www.salelectric.com	Total	$382.04

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Invoice

Date	Invoice #
3/15/2022	22-1482
Payment Application #	

Bill To:

OLD BRIDGE BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
202634	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT CARPENTER SCHOOL.	231.00	231.00T
	FIRE ALARM COVER HANGING OFF.		
	SEE SAL ELECTRIC WORK ORDER #65537		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$231.00
Total	$231.00

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Invoice

Date	Invoice #
10/11/2021	21-2805

Payment Application #

Bill To:

OLD BRIDGE BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
200794	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT VARIOUS SCHOOLS. NFPA FIRE ALARM INSPECTION REPAIRS SEE SAL ELECTRIC WORK ORDER #61048, 62116, 62115, 62112, 62108, 62107, 62111, 62109, 62114, 62110, 60753, 60754, 62127, 62126, 60755, 62125, 62129, 62155, 60760, 62156, 59583, 59585, 62123, 62158	23,181.20	23,181.20T
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$23,181.20

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Total	$23,181.20

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Invoice

Date	Invoice #
5/11/2022	22-2226
Payment Application #	

Bill To:

OLD BRIDGE BOARD OF EDUCATION
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MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
203043	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SOUTHWOOD ES	231.00	231.00T
	FIRE ALARM TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #65580		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$231.00

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Total	$231.00

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Invoice

Date	Invoice #
5/11/2022	22-2228
Payment Application #	

Bill To:

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ATTN: HELEN SVAT

P.O. #	SEC Job #
203087	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SHEPARD ES	1,211.07	1,211.07T
	FIRE PANEL BEEPING		
	SEE SAL ELECTRIC WORK ORDER #65582, 65585		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$1,211.07
Total	$1,211.07

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Invoice

Date	Invoice #
6/10/2022	22-2383
Payment Application #	

Bill To:

OLD BRIDGE BOARD OF EDUCATION
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MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
203643	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SALK SCHOOL	3,015.94	3,015.94T
	FIRE ALARM TROUBLE ON FACP		
	SEE SAL ELECTRIC WORK ORDER #66835, 66843, 66845, 66846		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$3,015.94
Total	$3,015.94

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Invoice

Date	Invoice #
5/11/2022	22-2224

Payment Application #

Bill To:

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MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
203287	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT MADISON PARK ES	440.00	440.00T
	FIRE ALARM IN TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #65595		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$440.00
Total	$440.00

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Invoice

Date	Invoice #
5/11/2022	22-2227
Payment Application #	

Bill To:

OLD BRIDGE BOARD OF EDUCATION
4207 ROUTE 516
MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #
203459	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT MADISON PARK	1,021.75	1,021.75T
	FIRE ALARM SERVICE		
	SEE SAL ELECTRIC WORK ORDER #66817		
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$1,021.75

www.salelectric.com	Total	$1,021.75

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Invoice

Date	Invoice #
5/11/2022	22-2225
Payment Application #	

Bill To:

OLD BRIDGE BOARD OF EDUCATION
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MATAWAN, NEW JERSEY 07747
ATTN: HELEN SVAT

P.O. #	SEC Job #

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SHEPARD SCHOOL.	346.50	346.50T
	FIRE ALARM TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #66833		
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$346.50

www.salelectric.com	**Total**	$346.50

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