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 #
7/11/2022	22-2579
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 SALK MS	693.00	693.00T
	FIRE ALARM SERVICE		
	SEE SAL ELECTRIC WORK ORDER #66868, 66872		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$693.00
Total	$693.00

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Invoice

Date	Invoice #
10/6/2022	22-3231

Payment Application #

Bill To:

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

P.O. #	SEC Job #
204152	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT CARL SANDBURG M.S.	910.48	910.48T
	INSTALL SPEAKERS AND MIXER IN BASEBALL FIELD		
	SEE SAL ELECTRIC WORK ORDER #67170		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$910.48
Total	$910.48

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Invoice

Date	Invoice #
10/28/2022	22-3420
Payment Application #	

Bill To:

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

P.O. #	SEC Job #

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT COOPER SCHOOL. RE-FEED UNIT VENTILATORS IN (6) CLASSROOMS	5,482.23	5,482.23T
	SEE SAL ELECTRIC WORK ORDER #65335, 65360, 69308		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$5,482.23
Total	$5,482.23

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Invoice

Date	Invoice #
10/6/2022	22-3232
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
301023	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT OLD BRIDGE HIGH SCHOOL - GNC BELL SCHEDULE NOT WORKING PROPERLY SEE SAL ELECTRIC WORK ORDER #69728	306.51	306.51T
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$306.51

www.salelectric.com	Total	$306.51

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Invoice

Date	Invoice #
10/6/2022	22-3241
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
301029	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SHEPARD ES	715.22	715.22T
	INSTALLED NEW CEILING TILE WITH SENSOR IN CAFETERIA HALLWAY		
	SEE SAL ELECTRIC WORK ORDER #67831		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$715.22

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Total $715.22

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Invoice

Date	Invoice #
12/5/2022	22-3741
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
301887	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT GRISSOM ES SPEAKERS NOT WORKING IN MAIN OFFICE AND HALLWAY. SUPPLIED AND INSTALLED BOGEN ANALOG CARD	2,341.51	2,341.51T
	SEE SAL ELECTRIC WORK ORDER #70264 No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$2,341.51

www.salelectric.com	Total	$2,341.51

SAL Electric Company, Inc.
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Invoice

Date	Invoice #
11/28/2022	22-3700
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
301930	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SHEPARD ES	346.50	346.50T
	FIRE ALARM SERVICE. COMMUNICATION FAILURE		
	SEE SAL ELECTRIC WORK ORDER #70260		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$346.50
Total	$346.50

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Invoice

Date	Invoice #
12/26/2022	22-3951
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
301990	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SHEPARD SCHOOL	1,055.80	1,055.80T
	FIRE ALARM SERVICE		
	SEE SAL ELECTRIC WORK ORDER #71106		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$1,055.80
Total	$1,055.80

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Invoice

Date	Invoice #
2/20/2023	23-1245
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
301053	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT VARIOUS LOCATIONS PER OUR PROPOSAL DATED 9/9/2022	9,675.00	9,675.00T
	ANNUAL GENERATOR TESTING		
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$9,675.00

www.salelectric.com	Total	$9,675.00

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Invoice

Date	Invoice #
2/20/2023	23-1244
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
302185	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT THE HIGH SCHOOL PER OUR PROPOSAL DATED 12/7/2023	6,610.00	6,610.00T
	EMERGENCY GENERATOR REPAIR		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$6,610.00

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Invoice

Date	Invoice #
2/10/2023	23-1199

Payment Application #

Bill To:

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

P.O. #	SEC Job #
302644	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT GNC	153.25	153.25T
	INTERCOM SERVICE		
	SEE SAL ELECTRIC WORK ORDER #71146		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$153.25
Total	$153.25

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Invoice

Date	Invoice #
2/10/2023	23-1198
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
302650	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT OLD BRIDGE HIGH SCHOOL PROGRAM CLASSROOM ICM PHONE FOR "ALL CALL" FEATURE SEE SAL ELECTRIC WORK ORDER #71708	510.85	510.85T
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$510.85

www.salelectric.com	Total	$510.85

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Invoice

Date	Invoice #
2/10/2023	23-1197
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
302655	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT GNC PROGRAM CLASSROOM ICM PHONES FOR "ALL CALL" FEATURE SEE SAL ELECTRIC WORK ORDER #71709	306.51	306.51T
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$306.51
	www.salelectric.com	Total	$306.51

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Invoice

Date	Invoice #
2/20/2023	23-1242
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
302887	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT THE HIGH SCHOOL PER OUR PROPOSAL DATED 1/30/2023	61,225.00	61,225.00T
	REPLACEMENT FEEDER 400 WING		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$61,225.00

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Total $61,225.00

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Invoice

Date	Invoice #
2/20/2023	23-1243
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
302888	

Quantity	Description	Rate	Amount
	SUPPLY ONLY. (10) BOGEN MCWESS PHONES PER OUR PROPOSAL DATED 1/31/2023.	1,300.00	1,300.00T
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$1,300.00

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Total	$1,300.00

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Invoice

Date	Invoice #
2/24/2023	23-1291
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
302056	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SANDBURG MIDDLE SCHOOL PER OUR PROPOSAL DATED 11/17/2022.	46,096.00	46,096.00T
	POWER & DATA IMPROVEMENTS PER THE DRAWINGS PREPARED BY TOKARSKI MILLEMANN		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$46,096.00

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Total $46,096.00

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Invoice

Date	Invoice #
3/14/2023	23-1454

Payment Application #

Bill To:

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

P.O. #	SEC Job #
302939	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT THE HIGH SCHOOL LOSS OF POWER IN 400 WING. TESTED PHASE LEGS, FOUND 2 OF 3 BAD. FEEDER NEEDS REPLACEMENT SEE SAL ELECTRIC WORK ORDER #71411, 71412	2,963.57	2,963.57T
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$2,963.57
Total	**$2,963.57**

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83 Fleet Street
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Invoice

Date	Invoice #
3/27/2023	23-1576

Payment Application #

Bill To:

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

P.O. #	SEC Job #
303299	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SANDBURG SCHOOL	872.17	872.17T
	GENERATOR SERVICE. TRAINED CUSTOMER HOW TO LOOK UP EVENT HISTORY		
	SEE SAL ELECTRIC WORK ORDER #73132		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$872.17
Total	$872.17

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Invoice

Date	Invoice #
3/17/2023	23-1497
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
	DELIVERED DIGITAL ALARM COMMUNICATOR FOR STOCK TO THE MAINTENANCE DEPARTMENT	564.28	564.28T
	SEE SAL ELECTRIC WORK ORDER #70239		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$564.28
Total	$564.28

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Invoice

Date	Invoice #
4/24/2023	23-1768

Payment Application #

Bill To:

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

P.O. #	SEC Job #
303447	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT THE HIGH SCHOOL	462.00	462.00T
	INTERCOM PHONE NOT WORKING PROPERLY IN ROOM 146		
	SEE SAL ELECTRIC WORK ORDER #71810		
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$462.00

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Total $462.00

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Invoice

Date	Invoice #
5/9/2023	23-1884

Payment Application #

Bill To:

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

P.O. #	SEC Job #
302889	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SANDBURG SCHOOL. ADD CIRCUITS TO ANSUL SYSTEM	1,585.88	1,585.88T
	SEE SAL ELECTRIC WORK ORDER #71489, 71497 No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$1,585.88
Total	$1,585.88

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P. 201-798-4406 F. 201-798-3055
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Invoice

Date	Invoice #
5/24/2023	23-1926
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
303559	

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT MADISON PARK	280.72	280.72T
	RETURNED TO REPLACE SPEAKER IN ROOM 124.		
	SEE SAL ELECTRIC WORK ORDER #71854		
	No Tax	0.00%	0.00

Payments/Credits	$0.00
Balance Due	$280.72
Total	$280.72

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Invoice

Date	Invoice #
6/5/2023	23-1988
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
303782	

Quantity	Description	Rate	Amount
	SUPPLY ONLY (10) BOGEN MCWESS PHONES PER OUR PROPOSAL DATED 5/11/2023.	1,300.00	1,300.00T
	No Tax	0.00%	0.00
		Payments/Credits	$0.00
		Balance Due	$1,300.00

www.salelectric.com	Total	$1,300.00

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