

**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 #
9/25/2023	23-2716
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

400275

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT COOPER ES	1,196.89	1,196.89T
	FIRE PANEL TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #73853, 74442		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$1,196.89
www.salelectric.com		Total	\$1,196.89

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Invoice

Date	Invoice #
9/25/2023	23-2722
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

400480

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SANDBURG MS	529.00	529.00T
	SUPPLIED AND INSTALLED SMOKE DETECTOR		
	SEE SAL ELECTRIC WORK ORDER #74432		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$529.00
www.salelectric.com			Total \$529.00

SAL Electric Company, Inc.

**83 Fleet Street
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Invoice

Date	Invoice #
9/19/2023	23-2646
Payment Application #	

Bill To:

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

P.O. #	SEC Job #
400525	

Quantity	Description	Rate	Amount
	NFPA FIRE ALARM INSPECTION REPAIRS PER OUR PROPOSAL DATED 7/17/2023.	36,685.00	36,685.00
	PO # 400525 No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$36,685.00
www.salelectric.com		Total	\$36,685.00

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Invoice

Date	Invoice #
9/25/2023	23-2721
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

400748

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SCHIRRA ES	563.84	563.84T
	SUPPLIED AND INSTALLED SMOKE DETECTOR		
	SEE SAL ELECTRIC WORK ORDER #74422		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$563.84
www.salelectric.com		Total	\$563.84

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Invoice

Date	Invoice #
9/25/2023	23-2720
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

400834

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT MEMORIAL SCHOOL	696.56	696.56T
	SUPPLIED AND INSTALLED NEW SMOKE DETECTOR.		
	SEE SAL ELECTRIC WORK ORDER #76052		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$696.56
www.salelectric.com			Total \$696.56

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Invoice

Date	Invoice #
9/25/2023	23-2718
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

401132

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SALK MS	288.75	288.75T
	FIRE DRILL TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #74609		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$288.75
www.salelectric.com			Total
			\$288.75

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Invoice

Date	Invoice #
9/25/2023	23-2719
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

401150

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT OBHS	398.75	398.75T
	FIRE ALARM SERVICE		
	SEE SAL ELECTRIC WORK ORDER #74558		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$398.75
www.salelectric.com		Total	\$398.75

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Invoice

Date	Invoice #
8/2/2023	23-2283
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

400350

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SANDBURG MS	1,021.75	1,021.75T
	RE-INSTALLED (6) SMOKE DETECTORS IN THE LIBRARY		
	SEE SAL ELECTRIC WORK ORDER #74374		
	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 #
8/2/2023	23-2282
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

400352

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT GRISSOM SCHOOL	693.00	693.00T
	FIRE ALARM SERVICE		
	SEE SAL ELECTRIC WORK ORDER #71300, 74501		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$693.00
www.salelectric.com		Total	\$693.00

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Invoice

Date	Invoice #
9/25/2023	23-2717
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

400752

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT MILLER ES	306.52	306.52T
	FIRE ALARM TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #74428		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$306.52
www.salelectric.com		Total	\$306.52

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Date	Invoice #
9/25/2023	23-2723
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

401020

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SANDBURG MS	352.00	352.00T
	FIRE ALARM SERVICE		
	SEE SAL ELECTRIC WORK ORDER #74605		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$352.00
www.salelectric.com		Total	\$352.00

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Invoice

Date	Invoice #
8/21/2023	23-2378
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

400090

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED DISTRICT WIDE PER OUR PROPOSAL DATED 5/23/2023, FIRE ALARM INSPECTIONS PO # 400090 No Tax	13,800.00	13,800.00T
		0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$13,800.00
www.salelectric.com		Total	\$13,800.00

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Invoice

Date	Invoice #
1/15/2024	24-1060
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

400731

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED DISTRICT WIDE PER OUR PROPOSAL DATED 8/2/2023.	8,737.00	8,737.00T
	EMERGENCY GENERATOR ANNUAL TESTING		
	PO # 400731		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$8,737.00
www.salelectric.com		Total	\$8,737.00

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83 Fleet Street

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Invoice

Date	Invoice #
4/1/2024	24-1737
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

401160

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT MADISON PARK ES	598.56	598.56T
	HORN STROBE CIRCUIT TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #73854		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$598.56
www.salelectric.com		Total	\$598.56

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Invoice

Date	Invoice #
4/1/2024	24-1740
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

401406

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT THE HIGH SCHOOL	744.61	744.61T
	REPLACE CEILING TILE BY EXIT DOOR 63 AND MAIN OFFICE. SUPPLIED AND INSTALLED NEW SMOKE DETECTOR		
	SEE SAL ELECTRIC WORK ORDER #76891		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$744.61
www.salelectric.com		Total	\$744.61

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Invoice

Date	Invoice #
4/1/2024	24-1743
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

401407

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT MEMORIAL ES	1,213.95	1,213.95T
	SUPPLIED AND INSTALLED NEW SMOKE DETECTOR		
	SEE SAL ELECTRIC WORK ORDER #76893		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$1,213.95
www.salelectric.com		Total	\$1,213.95

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Invoice

Date	Invoice #
4/1/2024	24-1742
Payment Application #	

Bill To:

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

P.O. #**SEC Job #****401420**

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT MCDIVITT ES	408.70	408.70T
	REPLACED STAINED CEILING TILE AND REINSTALLED SMOKE DETECTOR		
	SEE SAL ELECTRIC WORK ORDER #76892		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$408.70
www.salelectric.com		Total	\$408.70

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Invoice

Date	Invoice #
4/1/2024	24-1741
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

401468

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SCHIRRA ES	283.76	283.76T
	FIRE ALARM PANEL FALSE ALARM		
	SEE SAL ELECTRIC WORK ORDER #76879		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$283.76
www.salelectric.com		Total	\$283.76

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Invoice

Date	Invoice #
4/1/2024	24-1734
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

401546

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT ADMINISTRATION BUILDING	619.87	619.87T
	KNOX BOX WHEN OPENED CAUSES ALARM ON FACP		
	SEE SAL ELECTRIC WORK ORDER #76894		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$619.87
www.salelectric.com		Total	\$619.87

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Invoice

Date	Invoice #
4/1/2024	24-1744
Payment Application #	

Bill To:

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

P.O. #**SEC Job #**

402370

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT THE HIGH SCHOOL	555.22	555.22T
	PULL STATION BY DOOR 16 IN TROUBLE		
	SEE SAL ELECTRIC WORK ORDER #72682		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$555.22
www.salelectric.com		Total	\$555.22

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Invoice

Date	Invoice #
4/1/2024	24-1739
Payment Application #	

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

P.O. #

SEC Job #

402507

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT MILLER SCHOOL	346.50	346.50T
	PULL STATION NEAR DOOR # 15 WILL NOT CLOSE		
	SEE SAL ELECTRIC WORK ORDER #75949		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$346.50
www.salelectric.com		Total	\$346.50

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Invoice

Date	Invoice #
4/1/2024	24-1735
Payment Application #	

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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 JOHN H. GLENN JR SCHOOL	585.00	585.00T
	FALSE ALARM. FIRE DEPARTMENT COULD NOT CLEAR PANEL		
	SEE SAL ELECTRIC WORK ORDER #77615		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$585.00
www.salelectric.com		Total	\$585.00

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Invoice

Date	Invoice #
5/14/2024	24-2007
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 SANDBURG MS	408.70	408.70T
	CUT IN NEW TILES FOR CAFE DETECTORS		
	SEE SAL ELECTRIC WORK ORDER #74694		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$408.70
www.salelectric.com		Total	\$408.70

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Invoice

Date	Invoice #
5/14/2024	24-2008
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	306.52	306.52T
	LOWERED DEVICES IN ROOM 211 & 213		
	SEE SAL ELECTRIC WORK ORDER #74693		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$306.52
www.salelectric.com		Total	\$306.52

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