

DATE	INVOICE #
11/25/2024	24-3313
PAYMENT APPLICATION #	
WO# 33745	

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

PO #	SEC JOB #

DESCRIPTION	AMOUNT
FOR WORK PERFORMED AT SANDBURG MS	498.49T
FIRE ALARM SERVICE	
SEE SAL ELECTRIC WORK ORDER #81968 No Tax	0.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$498.49
WWW.SALELECTRIC.COM	TOTAL \$498.49



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 #
5/14/2024	24-2009
Payment Application #	

Bill To:

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

P.O. #

SEC Job #

501080

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SALK MS	6,861.58	6,861.58T
	INSTALLED (8) FIRE DOOR MAGS AND POWER SUPPLY FOR CAFE DOORS		
	SEE SAL ELECTRIC WORK ORDER #74677, 79375, 74698, 74699, 74700		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$6,861.58
www.salelectric.com		Total	\$6,861.58

**SAL ELECTRIC CO., INC.**

83 FLEET STREET
JERSEY CITY, NJ 07306
PHONE: 201-798-4406
FAX: 201-798-3055

INVOICE

DATE	INVOICE #
11/25/2024	24-3311
PAYMENT APPLICATION #	
WO #34672	

BILL TO

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

PO #

SEC JOB #

DESCRIPTION**AMOUNT**

FOR WORK PERFORMED AT THE HIGH SCHOOL

700.00T

TEST FIRE ALARM SYSTEM

SEE SAL ELECTRIC WORK ORDER #81984

No Tax

0.00

PAYMENTS/CREDITS

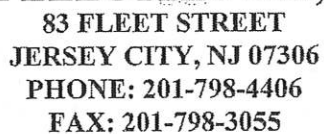
\$0.00

BALANCE DUE

\$700.00

WWW.SALELECTRIC.COM

TOTAL**\$700.00**

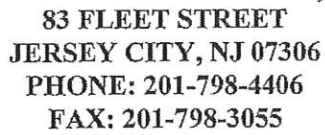


DATE	INVOICE #
11/25/2024	24-3314
PAYMENT APPLICATION #	
WO# 33351	

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

PO #	SEC JOB #

DESCRIPTION	AMOUNT
FOR WORK PERFORMED AT OBHS	831.09T
FIRE ALARM SERVICE	
SEE SAL ELECTRIC WORK ORDER #79088, 82292	
No Tax	0.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$831.09
WWW.SALELECTRIC.COM	TOTAL \$831.09



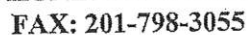
DATE	INVOICE #
11/25/2024	24-3316
PAYMENT APPLICATION #	
Wo# 34029	

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

PO #	SEC JOB #

DESCRIPTION	AMOUNT
FOR WORK PERFORMED AT SCHIRRA SCHOOL	408.46T
FIRE ALARM SERVICE	
SEE SAL ELECTRIC WORK ORDER #81982	
No Tax	0.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$408.46

WWW.SALELECTRIC.COM		TOTAL	\$408.46
----------------------------	--	--------------	-----------------

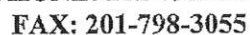


DATE	INVOICE #
11/25/2024	24-3312
PAYMENT APPLICATION #	
wo# 34105	

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

PO #	SEC JOB #

[illegible]



**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 #
9/18/2024	24-2828
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 VOORHEES SCHOOL	280.50	280.50T
	HORN STROBES NOT WORKING		
	SEE SAL ELECTRIC WORK ORDER #78371		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$280.50
www.salelectric.com		Total	\$280.50

SAL Electric Co., Inc. is an Equal Opportunity Employer.

**SAL ELECTRIC CO., INC.**

83 FLEET STREET
JERSEY CITY, NJ 07306
PHONE: 201-798-4406
FAX: 201-798-3055

INVOICE

DATE	INVOICE #
11/25/2024	24-3318
PAYMENT APPLICATION #	
WO# 34929	

BILL TO

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

PO #

SEC JOB #

DESCRIPTION**AMOUNT**

FOR WORK PERFORMED AT VOORHEES ES

593.17T

FIRE ALARM SERVICE

SEE SAL ELECTRIC WORK ORDER #82056

No Tax

0.00

PAYMENTS/CREDITS

\$0.00

BALANCE DUE

\$593.17

WWW.SALELECTRIC.COM

TOTAL**\$593.17**



DATE	INVOICE #
11/25/2024	24-3309
PAYMENT APPLICATION #	
wo# 33760	

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

PO #	SEC JOB #

DESCRIPTION	AMOUNT
FOR WORK PERFORMED AT VOORHEES SCHOOL	525.00T
FIRE ALARM SERVICE	
SEE SAL ELECTRIC WORK ORDER #81969	
No Tax	0.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$525.00

WWW.SALELECTRIC.COM	TOTAL	\$525.00
----------------------------	--------------	-----------------

**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 #
10/21/2024	24-3069
Payment Application #	
NONE	

Bill To:

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

P.O. #

500502

SEC Job #

NONE

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT DISTRICT WIDE PER OUR PROPOSAL DATED 7/17/2024.	20,378.00	20,378.00T
	NFPA FIRE ALARM INSPECTION REPAIRS		
	PO # 500502		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$20,378.00
www.salelectric.com		Total	\$20,378.00

SAL Electric Co., Inc. is an Equal Opportunity Employer.

**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 #
8/15/2024	24-2533
Payment Application #	

Bill To:**OLD BRIDGE BOARD OF EDUCATION****4207 ROUTE 516****MATAWAN, NEW JERSEY 07747****ATTN: HELEN SVAT****P.O. #****SEC Job #****500465**

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED DISTRICT WIDE PER OUR PROPOSAL DATED 6/13/2024.	21,150.00	21,150.00
	ANNUAL FIRE ALARM SYSTEMS TESTING		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$21,150.00
www.salelectric.com		Total	\$21,150.00

SAL Electric Co., Inc. is an Equal Opportunity Employer.

SAL ELECTRIC CO., INC. IS AN EQUAL OPPORTUNITY EMPLOYER

SAL ELECTRIC CO., INC. IS AN EQUAL OPPORTUNITY EMPLOYER

**SAL ELECTRIC CO., INC.**

83 FLEET STREET
JERSEY CITY, NJ 07306
PHONE: 201-798-4406
FAX: 201-798-3055

INVOICE

DATE	INVOICE #
2/20/2025	25-1356
PAYMENT APPLICATION #	

BILL TO

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

PO #

SEC JOB #

DESCRIPTION**AMOUNT**

FOR WORK PERFORMED AT GLENN SCHOOL

986.36T

MAIN OFFICE BLUEPOINT ALARM SYSTEM IS BEEPING

SEE SAL ELECTRIC WORK ORDER #82363, 82397

No Tax

0.00

2/14

PAYMENTS/CREDITS

\$0.00

BALANCE DUE

\$986.36

WWW.SALELECTRIC.COM

TOTAL**\$986.36**

SAL ELECTRIC CO., INC. IS AN EQUAL OPPORTUNITY EMPLOYER

**SAL ELECTRIC CO., INC.**

83 FLEET STREET
JERSEY CITY, NJ 07306

PHONE: 201-798-4406

FAX: 201-798-3055

INVOICE

DATE	INVOICE #
5/9/2025	25-1936
PAYMENT APPLICATION #	

BILL TO

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

PO #

SEC JOB #

DESCRIPTION	AMOUNT
FOR WORK PERFORMED AT OLD BRIDGE HIGH SCHOOL/GNC	612.50T
FIRE ALARM SERVICE	
SEE SAL ELECTRIC WORK ORDER #83879	
No Tax	0.00
5/8	
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$612.50
WWW.SALELECTRIC.COM	TOTAL \$612.50

SAL ELECTRIC CO., INC. IS AN EQUAL OPPORTUNITY EMPLOYER

**SAL ELECTRIC CO., INC.**

83 FLEET STREET
JERSEY CITY, NJ 07306
PHONE: 201-798-4406
FAX: 201-798-3055

INVOICE

DATE	INVOICE #
2/20/2025	25-1355
PAYMENT APPLICATION #	

BILL TO

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

PO #**SEC JOB #**

DESCRIPTION	AMOUNT
FOR WORK PERFORMED AT VOORHEES SCHOOL	1,290.50T
MAGNETIC DOORS ARE NOT WORKING PROPERLY	
SEE SAL ELECTRIC WORK ORDER #78757, 78749	
No Tax	0.00
10/24/24	
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$1,290.50
WWW.SALELECTRIC.COM	TOTAL \$1,290.50

SAL ELECTRIC CO., INC. IS AN EQUAL OPPORTUNITY EMPLOYER

**SAL ELECTRIC CO., INC.**

83 FLEET STREET
JERSEY CITY, NJ 07306
PHONE: 201-798-4406
FAX: 201-798-3055

INVOICE

DATE	INVOICE #
2/20/2025	25-1354
PAYMENT APPLICATION #	

BILL TO

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

PO #

SEC JOB #

DESCRIPTION**AMOUNT**

FOR WORK PERFORMED AT SANDBURG MS

975.00T

FIRE ALARM SERVICE

SEE SAL ELECTRIC WORK ORDER #81309

No Tax

0.00

PAYMENTS/CREDITS

\$0.00

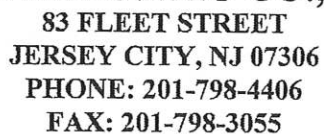
BALANCE DUE

\$975.00

WWW.SALELECTRIC.COM

TOTAL**\$975.00**

SAL ELECTRIC CO., INC. IS AN EQUAL OPPORTUNITY EMPLOYER



DATE	INVOICE #
5/9/2025	25-1935
PAYMENT APPLICATION #	

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

W/O # 41483

PO #

SEC JOB #

DESCRIPTION	AMOUNT
FOR WORK PERFORMED AT MEMORIAL SCHOOL	262.50T
FIRE ALARM TROUBLE	
SEE SAL ELECTRIC WORK ORDER #83870	
No Tax	0.00
4/28	
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$262.50
WWW.SALELECTRIC.COM	TOTAL \$262.50

SAL ELECTRIC CO., INC. IS AN EQUAL OPPORTUNITY EMPLOYER

**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 #
9/18/2024	24-2829
Payment Application #	

Bill To:

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

W/O # 31187

P.O. #

SEC Job #

Quantity	Description	Rate	Amount
	FOR WORK PERFORMED AT SALK MIDDLE SCHOOL	5,025.63	5,025.63T
	ALARM PANEL IN MAIN OFFICE GOING OFF WITH TROUBLE IN THE PLANETARIUM		
	SEE SAL ELECTRIC WORK ORDER #74676, 74680, 78831, 78832, 74691, 74692		
	No Tax	0.00%	0.00
		Payments/Credits	\$0.00
		Balance Due	\$5,025.63
www.salelectric.com		Total	\$5,025.63