



# FIRE EQUIPMENT INCORPORATED

# INVOICE

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INVOICE #:	SIN251662A
INVOICE DATE:	06/13/2024
DUE DATE:	07/13/2024

**BILLING ADDRESS:**

Attn:

SOMERVILLE DEPARTMENT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**SHIPPING ADDRESS:**

Kennedy School  
 5 Cherry Street  
 Somerville, MA 02145

Approver: Mike Bowler

**PROBLEM DESCRIPTION**

During recent service call it was determined that the existing booster power supply next to the fire alarm system had 120v power but no voltage to NAC outputs. The existing booster power supply has failed and needs to be replaced with new. Both boosters next to the fire alarm system are Edwards boosters and synchronization cannot be achieved per code requirements. The existing fire alarm system is an Addressable Notifier and Honeywell boosters will need to be in place to accomplish synchronization. While onsite it was also determined that (10) existing Edwards pull stations in the field will need to be changed over to addressable Notifier devices.

Fire Equipment Inc will replace two existing boosters with new Honeywell Power Supplies. Speakers and Strobes will need to be sounded upon completion to verify synchronization and proper supervision. The FEI team will also replace (10) existing Edwards pull stations with new addressable Notifier devices.

**WORK PERFORMED**

Repairs per quote

CUSTOMER REFERENCE	WORK ORDER NUMBER	PURCHASE ORDER	WORK COMPLETED ON		
SOMERVILLEDPW	WO-00343050	Email approval via Mike Bowler	06/13/2024		
PRODUCT NAME	DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE	
Materials - Detection & Alarms	(2) Power Supply/Booster	1.00	\$1,445.36	\$1,445.36	
Labor	Labor	1.00	\$2,063.40	\$2,063.40	
Labor- Detection & Alarms	Labor- Detection & Alarms	1.00	\$3,000.00	\$3,000.00	
Fire Alarm System	513D - Fire Alarm Deficiency	1.00	\$0.00	\$0.00	

NET TOTAL:	\$6,508.76
TAX TOTAL:	\$0.00
INVOICE TOTAL:	\$6,508.76
<b>OUTSTANDING TOTAL:</b>	<b>\$6,508.76</b>

**REMIT TO: FIRE EQUIPMENT INC • Eastern Bank - ABA 011301798 - Account 21591229**