

AR# 15849-1
Unit # 160436



American Alarm
ALARMS COMMUNICATIONS, INC.

Contract # 3311
560561765

ECM

Record # 523781

APR 10 2019

General

287 Broadway
Arlington, MA 02474
www.americanalarm.com

Tel: 781-641-2000
Fax: 781-641-2162
Toll Free: (800) 752-5142

Contract for Construction and Professional Services (B)

This contract may include, as specified below, design, installation, programming, repair, monitoring, and/or testing and inspection of integrated systems. All equipment installed will become the property of the client.

Date

3/13/2019

Site Location

CONGREGATION KADIMAH-TORAS M
113 WASHINGTON ST
BRIGHTON, MA 02135

Contact: STEVE SILVA

Voice:
Fax:
Mobile:
Email:

Invoice To

CONGREGATION KADIMAH-TORAS M
113 WASHINGTON ST
BRIGHTON, MA 02135

Contact: STEVE SILVA

Voice:
Fax:
Mobile:
Email:

Qty	Equipment Description	Part Number
1	buy out lease	

Qty	Service Description	Total Price	Quarterly
1	CENTRAL STATION MONITORING PHONE		\$150.00
1	CENTRAL STATION FIRE MONITORING		\$6.42
1	ANNUAL FIRE ALARM INSPECTIONS		\$78.33

Special Instructions

existing discovery 5000

buy out lease for \$1.00

existing of monitoring of burg and fire

existing inspection annual



American Alarm
AND COMMUNICATIONS, INC.

207 Broadway
Arlington, MA 02476
www.americanalarm.com

Tel: 781-641-2000
Fax: 781-641-2102
Toll Free (800) 760-8142

Site Location

CONGREGATION KADIMAH-TORAS M
113 WASHINGTON ST
BRIGHTON, MA 02135

Contact: STEVE SILVA

Voice:
Fax:
Mobile:
Email:

Invoice To

CONGREGATION KADIMAH-TORAS M
113 WASHINGTON ST
BRIGHTON, MA 02135

Contact: STEVE SILVA

Voice:
Fax:
Mobile:
Email:

Thank You

Thank you for your business. If you have any questions or concerns about this contract, please feel free to call me at 781-859-2007, extension: 2007.

Sincerely,

John Cronin

Cost & Fee Schedule

Total Investment

Total Price \$1.00

Deposit Due in Advance \$0.00

Balance Due Upon Completion \$1.00

Quarterly in Advance \$234.75
1 Year Agreement

Proposal No. PROPOSAL 8 Customer PO:

Notes

Installation is included in the above prices. Prices valid for 30 days. Where applicable, sales tax is included in prices. Municipal permit fees and parking/ticket fees, if required, will be invoiced separately. Fire Alarm work subject to Fire Bldg. Department approval. This agreement is subject to the Terms and Conditions of the MASTER AGREEMENT including LIMITATION OF AAC'S LIABILITY stated on the attached pages which the Client acknowledges have been read and accepted. A ninety (90) day repair service policy covering parts and labor is included in the above price (see paragraph 4 on MASTER AGREEMENT). Client will supply necessary telephone line(s), network drop(s), and electrical power at control panel / CPU location. Deposit to be paid before system goes into service. Monitoring services will commence after emergency notification call list is received by the Monitoring Center. This agreement is binding on American Alarm & Communications, Inc. (AAC) only when signed by an authorized officer of AAC.

Signatures

American Alarm and Communications, Inc.

Client

J. Cronin 4-8-19
John Cronin
Authorized Representative Date

Susan E. Miller President
Susan E. Miller
Authorized Signature Date 4/8/2019



American Alarm
AND COMMUNICATIONS, INC.

297 Broadway Arlington MA 02474

How to reach us:

Central Station Inquiries: (781) 641-2800

Service: (781) 859-2100

Moving?: (781) 859-2027

Billing Inquiries: (781) 859-2500

Billing Email: accounting@americanalarm.com

Visit us online at: www.americanalarm.com

CONGR KADIMAH-TORAS MOSHE
113 Washington St
Brighton MA 02135-4301

AR Number 15849
Invoice Date 4/23/2019
Invoice Number 887522
Terms Net On Receipt
Total Amt Due \$1.00
Page Number 1

INSTALLATION INVOICE

Service Date:	Salesperson:	SRO: 561765
Site: 1	Customer PO:	
Description	Qty	Amount

113 Washington St Brighton MA 02135-4301 USA

Install Commercial Fire \$1.00

Subtotal: \$1.00 Freight Amount: \$0.00 Tax Amount: \$0.00 Posted Payments: \$0.00
Balance Due: \$1.00



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AND COMMUNICATIONS, INC.

297 Broadway Arlington MA 02474

CONGR KADIMAH-TORAS MOSHE
113 Washington St
Brighton MA 02135-4301

Invoice Number 887522
Invoice Date 4/23/2019
AR Number 15849
Terms Net On Receipt
Total Amt Due \$1.00
Amount Enclosed

Remit payments to:

American Alarm
297 Broadway
Arlington, MA 02474