

The Power of Connection and Protection®

6437 Manchester Avenue St. Louis, MO 63139 PHONE: (314) 645-6200 Accounting@techelectronics.com www.techelectronics.com

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F.I.N. 43-0790955

	Invoice Date	. Customer PO 🚧 🦠 🐇		A Sie Dua L
N000305894	09/26/2024		CS0000046419	CS0000046419

Franklin County Courthouse 100 Public Square Benton, IL 62812



Franklin County Courthouse 100 Public Square Benton, IL 62812

- Regresing	Order Type 1	Controline.	Selec Ropa	. Payment Terms !	Franci Code
	Service Order			Due Upon Receipt	E99970422

Requestor: Jeff Crisler

Work Performed On: Notifier NFS2-640 AUDIO

System Serial No.: PJ2009220002-1

Service Performed: Out of area, travel. Other repair companies have been on site swapping ACM. Annunciators trying to correct a signaling problem at the annunciator and there is a problem with the UDACT not communicating per customers monitoring company. Reinstalled ACM annunciator and its trouble is related to the UDACT which shares the data connection from the NCA. NCA data not being generated and had to reboot the NCA and all signaling started working and the ACM annunciator trouble cleared. While checking signals to customers monitoring we noticed intermittent proper hand off between the UDACT and monitor companies receiver and called and found phone lines are VOIP and will cause sporadic and intermittent communication signals. Informed customer they need to use an RF/Cell/IP unit for consistent service. All fire system pieces are working properly. System normal. Service Date 9/25/24

	 The second second	S. Unit Price	Q(w	Total Pilce	
Labor Activities					
Service		205.00	11.00	2,255.00	
	 	-	Subtotal:	2,255.00	

Subtotal: \$2,255.00

Freight: \$0.00 Total: \$2,255.00

\$0.00 Tax:

\$2,255.00 **Amount Due:**

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Invoice No.	Invoice Date 343	Customer PO	Customer ID. 244	SièlD.
N000307106	10/02/2024		CS0000046419	CS0000046419

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- Request No.	Order Twee !	Control No	- Sales Ree	Reminent Tenns	Exempt Cade
SV2409300102 / 1	Service Order	CONT00001		Due Upon Receipt	E99970422

Requestor: Jeff Crisler

Work Performed On: Notifier NFS2-640 AUDIO

System Serial No.: PJ2009220002-1

Service Performed: Arrived on site and system was in trouble for UDACT. Made a copy of database and sent it in while

checking system. Found UDACT-2 was in trouble for phone lines. Clearwater their phone company tried and adjust setting on phone system. None of them worked to clear up line consistently. We made it a little better but it will sometimes still have issues. Only constant fix is to switch off of VoIP lines and go with an

IP or cell unit. 10/1/24

	Nem Description .	Unit Price	Qw	otal Price .
Labor Activities				
Service		205.00	6.50	1,332.50
			Subtotal:	1,332.50
		Subtotal:	\$1,332.50	
	1	Freight:	\$0.00	
		Total:	\$1,332.50	
		Tax:	\$0.00	

Amount Due: \$1,332.50

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