BUD299 --- DATE : OCT-07-2020 03:37:18 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 89 **DATE : JUL-01-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : KEN TAYLOR
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-00172

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		CUSTOMER#10010615		
3		CARPENTER ANT RENEWAL SERVICE		
4		JP STEVENS HIGH SCHOOL		200.00
5		CUSTOMER# 10010632		
6		CARPENTER ANT RENEWAL SERVICE		
7		EDISON HIGH SCHOOL		200.00
8		CUSTOMER#10010619		
9		CARPENTER ANT RENEWAL SERVICE		
10		MENLO PARK		200.00
11				
12		THIS IS A ANNUAL RENEWAL FOR THE 2019-2020		
13		SCHOOL YEAR 07/01/-19-06/30/20		
14				
15				
16				
			TOTAL	600.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	200.00			
11-190-261-420-45-034	BUILDING REPAIRS - EDISON HIGH SCHOOL	200.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	200.00			

DISTRIBUTION TOTAL 600.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
732-747-3200

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

RENEWAL NOTICE

Expiration Date	07/01/19
Renewal Fee	200.00
CUSTOMER # 10010615	RENEW

FOR THE

Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817

IMPORTANT RENEWAL NOTICE

Carpenter Ant Renewal Notice

Your **Annual Contract** is up for **Renewal**. Please remit payment by the date indicated above.

If allowed to lapse by not sending in your renewal fee (shown above) by the expiration date, treatment at a cost of hundreds of dollars may be required for reinstatement of this service coverage later.

Take advantage of this low-cost service protection today.

Under the conditions of your limited lifetime renewable retreatment coverage we have been responsible during the past year to treat the property should infestation be discovered. If renewed, we will reinspect your property, and extend your service coverage subject to the terms and conditions of the original agreement.

This coverage is transferable. If you are a new owner, please contact our office to arrange transfer to your name.

It is understood that this Limited Retreatment Coverage is extended and fully in effect one more year from the date of last renewal by the Purchaser/Owner remitting the requested renewal fees.

We strongly recommend renewal in the hope that any visible infestation may be discovered during the inspection and will then be retreated at no cost to you under this service coverage subject to its terms and conditions.

Don't chance it! Send your payment and Renewal Acceptance now.

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
732-747-3200

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

RENEWAL NOTICE

Expiration Date	07/01/19
Renewal Fee	200.00
CUSTOMER # 10010632	RENEW

FOR THE PROPERTY AT:

Edison High School
50 Blvd of the Eagles
~~Old Post Road~~
~~Edison, NJ 08817~~

IMPORTANT RENEWAL NOTICE

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1 Steven Avenue
Tinton Falls, NJ 07724
732-747-3200

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

RENEWAL NOTICE

Expiration Date	07/01/19
Renewal Fee	200.00
CUSTOMER # 10010619	RENEW[illegible]

FOR THE PROPERTY AT:

Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

IMPORTANT RENEWAL NOTICE

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BUD299 --- DATE : OCT-07-2020 03:38:02 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 92 **DATE : JUL-01-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : RFERRERI
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-00354

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : KEN STROMSLAND

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		ED DATA BID#9163 AND 8533		
3		JULY 1, 2019 TO JUNE 30, 2020		
4		DATED APRIL 19, 2019		
5		QUARTERLY RODENT BAIT STATIONS		
6	4	ED CENTER	65.000	260.00
7	4	LINCOLN	150.000	600.00
8	4	LINDENEAU	85.000	340.00
9	4	EDISON HIGH SCHOOL	135.000	540.00
10	4	JP STEVENS	350.000	1,400.00
11	4	JOHN MARSHALL	65.000	260.00
12	4	THOMAS JEFFERSON	85.000	340.00
13	4	BEN FRANKLIN	65.000	260.00
14				
15				
16				
			TOTAL	4,000.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-004	BUILDING REPAIRS - EDUCATION CENTER	260.00			
11-190-261-420-45-008	BUILDING REPAIRS - LINCOLN SCHOOL	600.00			
11-190-261-420-45-011	BUILDING REPAIRS - BENJAMIN FRANKLIN SCHOO	260.00			
11-190-261-420-45-013	BUILDING REPAIRS - JOHN MARSHALL SCHOOL	260.00			
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	340.00			
11-190-261-420-45-033	BUILDING REPAIRS - THOMAS JEFFERSON MIDDLE	340.00			
11-190-261-420-45-034	BUILDING REPAIRS - EDISON HIGH SCHOOL	540.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	1,400.00			

DISTRIBUTION TOTAL 4,000.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : JUN-04-2019 03:40:48 PM EDIS... BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 92 DATE : JUL-01-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : RFERRERI
WAITING ON APPROVAL : RFERRERI

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : KEN STROMSLAND

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		ED DATA BID#9163 AND 8533		
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12	4	THOMAS JEFFERSON	85.000	340.00
13	4	BEN FRANKLIN	65.000	260.00
14				
15				
16				
			TOTAL	4,000.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
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11-190-261-420-45-008	BUILDING REPAIRS - LINCOLN SCHOOL	0.00			
11-190-261-420-45-011	BUILDING REPAIRS - BENJAMIN FRANKLIN SCHOO	0.00			
11-190-261-420-45-013	BUILDING REPAIRS - JOHN MARSHALL SCHOOL	0.00			
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	0.00			
11-190-261-420-45-033	BUILDING REPAIRS - THOMAS JEFFERSON MIDDLE	0.00			
11-190-261-420-45-034	BUILDING REPAIRS - EDISON HIGH SCHOOL	0.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	0.00			

DISTRIBUTION TOTAL 0.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Bid Information for Pest Management & Control-Integrated Pest Management

Contract Dates from December 1, 2018 thru December 1, 2019
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work

Bid Information for Pest Control

Contract Dates from December 1, 2017 thru December 1, 2019
Bid Advertised on July 19, 2017
Date Bid was Opened August 10, 2017
Educational Data Services, Inc. Bid #: 8533

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Service:	$19.75/Per Hour
% Mark-Up Added to a Wholesale Cost:	10.00%

Secondary Vendor - PEST-A-SIDE EXTERMINATING CO., INC.

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Advertisement
☐ General Conditions

ALLIANCE
COMMERCIAL PEST CONTROL, INC.

1 Steven Avenue
Tinton Falls, New Jersey 07724
Toll Free (800)-698-4530 Fax (732) 747-6095
www.alliancepestservices.com

E-mail
penny@alliancepestservices.com

April 19, 2019

Local
(732) 747-3200

Edison Township Public Schools
Attn: Kenneth Taylor
312 Pierson Ave
Edison NJ 08837

RE: Ed-Data Bid #9163 and #8533--Integrated Pest Management Services for School Year 2019-2020

Thank you for taking the time to allow me to present to you the Integrated Pest Management ("IPM") Services quote for July 1, 2019 through June 30, 2020.

Monthly Service

Upon each service the service specialist will perform the following:

- Review the Pest Sighting Log Book for pest sightings, and inspect entries noted, and perform appropriate measure, i.e. glue boards, low impact methods, recommendations for sanitations or structural improvements.
- Inspect areas most likely to have pest activity, such as kitchens, faculty rooms, boiler rooms, and noting any conducive conditions, i.e. improper food storage, gaps beneath doors, etc.
- Inspect insect monitors for activity and log activity in Pest Sighting Log Book with the information from the inspection of pest problems.
- All service tickets are completed via an electronic Inspection Report and emailed to the IPM Coordinator and/or authorized staff member the following business day.
- A pest problem may pose a large enough threat to either the health or safety of students or staff, which may require the use of non – low impact pesticides. These treatments will not be performed without the prior authorization from the IPM Coordinator or authorized staff member.

Should you have any questions and/or require further information please do not hesitate to contact me at your earliest convenience. The services above are examples of what Alliance can provide your district. The service proposal outlined below is strictly for monthly pest control services or IPM professional services. Alliance can provide you with quotes for those other services if needed at a later date.

Monthly Pest Control Services - *Invoiced Monthly*

TOTAL PER YEAR (19 Buildings)	$1,400.00/year
1 Hour Service Monthly per Building – 18 Buildings	
1 Hour 2X Monthly Service per Building -1 Building	
John P Stevens High School	
Total per Month (19 Buildings/20 Services)	**$1,400.00/month**
Total per Year (19 Buildings/20 Services)	**$16,800.00/year**

Pests Included: Routine service for General Indoor Ants, Cockroaches, Mice, and Rats during regular service visits.

Quarterly Rodent Bait Station Services – *invoiced quarterly per service*	**Approved:**
Board of Ed Building	$65.00/quarter
Lincoln	$150.00/quarter
Lindeneau	$85.00/quarter
Edison High School	$135.00/quarter
JP Stevens HS	$350.00/quarter
John Marshall	$65.00/quarter
Thomas Jefferson Middle	$85.00/quarter
Benjamin Franklin	$65.00/quarter
Total per Year (4 services per location)	**$4,000.00/year**

IPM Professional Services	**Included**

Benefits Include: *1-hour training per above, update of the IPM Logbook annually (upon request), regular IPM recommendations made by your customer service representative, monthly tracking of any pesticides used, creating notices, sign postings, inclusive of the annual notification, etc.*

IPM Compliance Web Portal-$10.00 per location per month	**Approved:**
19 locations	**$190.00 per month**

Includes:

- 24/7 Historical Inspection Report Access
- Pest Activity Threshold Alerts
- Pest Conducive Condition Reporting
- IPM Staff Training Documents
- Online Support & Service Request Submission
- Unlimited Users with designated access profiles.
- Accessible via any laptop, desktop or mobile device.

O

Pests Excluded: Stinging Insects*, Wood Destroying Insects, Live Animal Trapping and any other pest not specifically included

Emergency Services:	$70.00/hour (**excludes** intensive services, clean-outs, etc.) (72 hours response time)
*Stinging Insects	$70.00 per nest up to 15' high. **Pricing additional for nests over 15' high, ground wasps, ground/miner bees, and treatments requiring special equipment.**

Requested 24 Hour Response/Services: Additional $95 may be assessed

Logbook Replacement: $50.00 per logbook.

If you agree to the terms of the above proposal and would like to move forward in scheduling services, please confirm acceptance of this agreement by placing an "X" next to the approved service, signing below, and returning this contract to my office for processing. Should you have any questions and/or require further information, please do not hesitate to contact me at your earliest convenience. A Purchase Order can be sent for the above amount to our office for processing.

Sincerely,
Penelope Hagarty
Client Service Manager

Contract Approval

Print Name	Signature	mm/dd/yyyy	PO Number
KENNETH TAYLOR		5/10/2019	

Edison Township Public Schools

High Schools – 2
Edison High School
John P Stevens High School

Middle Schools – 4
John Adams Middle
Thomas Jefferson Middle
Herbert Hoover Middle
Woodrow Wilson Middle

Intermediate – 1
James Madison Intermediate

Elementary-9
Washington
Martin Luther King
Menlo Park
James Monroe
Lincoln
Woodbrook
Benjamin Franklin
John Marshall
Lindeneau

Primary – 1
James Madison Primary

Early Childhood Centers- 2
Edison Early Learning Center
FDR

BUD299 --- DATE : OCT-07-2020 03:47:28 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 193 **DATE : JUL-01-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY :
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-00175

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : Ken Taylor

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		CUSTOMER#10010615		
3		CARPENTER ANT RENEWAL SERVICE		
4		JP STEVENS 07/01/19-06/30/20		200.00
5		CUSTOMER#10010632		
6		CARPENTER ANT RENEWAL 07/01/19-06/30/20		
7		EDISON HIGH		200.00
8		INVOICE#10010619		
9		CARPENTER ANT RENEWAL		
10		07/01/19-06/30/20		
11		MENLO PARK		200.00
12				
13				
14		DUPLICATE OF PO 20-00172		
15				
16				
			TOTAL	600.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	200.00			
11-190-261-420-45-034	BUILDING REPAIRS - EDISON HIGH SCHOOL	200.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	200.00			

DISTRIBUTION TOTAL 600.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : JUN-17-2019 02:03:03 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 193 **DATE : JUL-01-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY :	CONFIRMATION : NO
WAITING ON APPROVAL : KTAYLOR2	PURCHASE ORDER NUMBER :
VENDOR NUMBER : 21874 REGISTERED	
ATTENTION:	SHIP TO NUMBER : 19373
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	EDISON BD. OF ED. EDUCATION CENTER 312 PIERSON AVENUE EDISON, NJ 08837
STATE CONTRACT #	ATTENTION : Ken Taylor

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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3		CARPENTER ANT RENEWAL SERVICE		200.00
4		JP STEVENS 07/01/19-06/30/20		
5		CUSTOMER#10010632		
6		CARPENTER ANT RENEWAL 07/01/19-06/30/20		200.00
7		EDISON HIGH		
8		INVOICE#10010619		
9		CARPENTER ANT RENEWAL		
10		07/01/19-06/30/20		200.00
11		MENLO PARK		
12				
13				
14				
15				
16				
			TOTAL	600.00

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11-190-261-420-45-034	BUILDING REPAIRS - EDISON HIGH SCHOOL	200.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	200.00			

DISTRIBUTION TOTAL 600.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
732-747-3200

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

RENEWAL NOTICE

Expiration Date	07/01/19
Renewal Fee	200.00
CUSTOMER # 10010615	RENEW

FOR THE [illegible]:

Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817

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Don't chance it! Send your payment and Renewal Acceptance now.

Please Detach Along Perforation and Return with your Payment

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
732-747-3200

New Owner Information

NAME

TELEPHONE#

RENEWAL ACCEPTANCE
C/Ant

Please call our office to schedule an appointment to inspect your property.

CUST. #	EXPIRATION DATE
10010615	07/01/19
RENEWAL #	RENEWAL FEE
	200.00

Payment Options (Please Check One)

☐ Check or Money Order #________ $________
☐ Visa or MC Exp___/___ Sec Code________
Card#____________________

CUSTOMER SIGNATURE X ____________________

FORM # 1006

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
732-747-3200

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

RENEWAL NOTICE

Expiration Date	07/01/19
Renewal Fee	200.00
CUSTOMER # 10010632	RENEW

FOR THE PROPERTY OF:

Edison High School
50 Blvd of the Eagles
~~Old Post Road~~
~~Edison, NJ 08817~~

IMPORTANT RENEWAL NOTICE

Carpenter Ant Renewal Notice

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Please Detach Along Perforation and Return with your Payment

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
732-747-3200

New Owner Information

NAME

TELEPHONE#

RENEWAL ACCEPTANCE

C/Ant

Please call our office to schedule an appointment to inspect your property.

CUST. # 10010632	EXPIRATION DATE 07/01/19
RENEWAL #	RENEWAL FEE 200.00

Payment Options (Please Check One)

☐ Check or Money Order #________ $________

☐ Visa or MC Exp___/___ Sec Code________

Card#______________________

CUSTOMER SIGNATURE X ______________________

FORM # 1006

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
732-747-3200

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

RENEWAL NOTICE

Expiration Date	07/01/19
Renewal Fee	200.00
CUSTOMER # 10010619	RENEWAL

FOR THE PROPERTY AT:

Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

IMPORTANT RENEWAL NOTICE

Carpenter Ant Renewal Notice

Your Annual Contract is up for Renewal. Please remit payment by the date indicated above.

If allowed to lapse by not sending in your renewal fee (shown above) by the expiration date, treatment at a cost of hundreds of dollars may be required for reinstatement of this service coverage later.

Take advantage of this low-cost service protection today.

Under the conditions of your limited lifetime renewable retreatment coverage we have been responsible during the past year to treat the property should infestation be discovered. If renewed, we will reinspect your property, and extend your service coverage subject to the terms and conditions of the original agreement.

This coverage is transferable. If you are a new owner, please contact our office to arrange transfer to your name.

It is understood that this Limited Retreatment Coverage is extended and fully in effect one more year from the date of last renewal by the Purchaser/Owner remitting the requested renewal fees.

We strongly recommend renewal in the hope that any visible infestation may be discovered during the inspection and will then be retreated at no cost to you under this service coverage subject to its terms and conditions.

Don't chance it! Send your payment and Renewal Acceptance now.

Please Detach Along Perforation and Return with your Payment

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
732-747-3200

New Owner Information

NAME

TELEPHONE#

RENEWAL ACCEPTANCE

C/Ant

Please call our office to schedule an appointment to inspect your property.

CUST. # 10010619	EXPIRATION DATE 07/01/19
RENEWAL #	RENEWAL FEE 200.00

Payment Options (Please Check One)

☐ Check or Money Order #________ $________

☐ Visa or MC Exp___/___ Sec Code________

Card#____________________

CUSTOMER SIGNATURE X ____________________

FORM # 1006

BUD299 --- DATE : OCT-07-2020 03:49:02 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 260 **DATE : JUL-01-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOHN KELLY
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-00357

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : Ken Taylor

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		Alliance Commercial Pest Control		
2		Ed Data Bid#9163 and 8533		
3		Integrated Pest Management for 2019-2020		
4		IPM Compliance Portal		
5		19 Locations 10 dollars per location per month		
6	12	Months	190.000	2,280.00
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	2,280.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-008	BUILDING REPAIRS - LINCOLN SCHOOL	120.00			
11-190-261-420-45-009	BUILDING REPAIRS - WASHINGTON SCHOOL	120.00			
11-190-261-420-45-010	BUILDING REPAIRS - JAMES MADISON INTERMEDI	120.00			
11-190-261-420-45-011	BUILDING REPAIRS - BENJAMIN FRANKLIN SCHOO	120.00			
11-190-261-420-45-013	BUILDING REPAIRS - JOHN MARSHALL SCHOOL	120.00			
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	120.00			
11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE SCHOOL	120.00			
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11-190-261-420-45-018	BUILDING REPAIRS - MARTIN LUTHER KING SCHO	120.00			
11-190-261-420-45-020	BUILDING REPAIRS - JAMES MADISON PRIMARY S	120.00			
11-190-261-420-45-031	BUILDING REPAIRS - HERBERT HOOVER MIDDLE S	120.00			
11-190-261-420-45-032	BUILDING REPAIRS - JOHN ADAMS MIDDLE SCHO	120.00			
11-190-261-420-45-033	BUILDING REPAIRS - THOMAS JEFFERSON MIDDL	120.00			
11-190-261-420-45-034	BUILDING REPAIRS - EDISON HIGH SCHOOL	120.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	120.00			
11-190-261-420-45-036	BUILDING REPAIRS - EARLY LEARNING CENTER	120.00			
11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSON MIDDLE	120.00			
11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVELT BUILDING	120.00			
				DISTRIBUTION TOTAL	2,280.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : JUN-26-2019 09:... AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 260 **DATE : JUL-01-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOHN KELLY
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

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11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVELT BUILDING	120.00			

DISTRIBUTION TOTAL 2,280.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Bid Information for Pest Management & Control-Integrated Pest Management

Contract Dates from December 1, 2018 thru December 1, 2019
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work

Bid Information for Pest Control

Contract Dates from December 1, 2017 thru December 1, 2019
Bid Advertised on July 19, 2017
Date Bid was Opened August 10, 2017
Educational Data Services, Inc. Bid #: 8533

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Service:	$19.75/Per Hour
% Mark-Up Added to a Wholesale Cost:	10.00%

Secondary Vendor - PEST-A-SIDE EXTERMINATING CO., INC.

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Advertisement
☐ General Conditions

ALLIANCE
COMMERCIAL PEST CONTROL INC.

1 Steven Avenue
Tinton Falls, New Jersey 07724
Toll Free (800)-698-4530 Fax (732) 747-6095
www.alliancepestservices.com

E-mail
penny@alliancepestservices.com

April 19, 2019

Local
(732) 747-3200

Edison Township Public Schools
Attn: Kenneth Taylor
312 Pierson Ave
Edison NJ 08837

RE: Ed-Data Bid #9163 and #8533--Integrated Pest Management Services for School Year 2019-2020

Thank you for taking the time to allow me to present to you the Integrated Pest Management ("IPM") Services quote for July 1, 2019 through June 30, 2020.

Monthly Service

Upon each service the service specialist will perform the following:

- Review the Pest Sighting Log Book for pest sightings, and inspect entries noted, and perform appropriate measure, i.e. glue boards, low impact methods, recommendations for sanitations or structural improvements.
- Inspect areas most likely to have pest activity, such as kitchens, faculty rooms, boiler rooms, and noting any conducive conditions, i.e. improper food storage, gaps beneath doors, etc.
- Inspect insect monitors for activity and log activity in Pest Sighting Log Book with the information from the inspection of pest problems.
- All service tickets are completed via an electronic Inspection Report and emailed to the IPM Coordinator and/or authorized staff member the following business day.
- A pest problem may pose a large enough threat to either the health or safety of students or staff, which may require the use of non – low impact pesticides. These treatments will not be performed without the prior authorization from the IPM Coordinator or authorized staff member.

Should you have any questions and/or require further information please do not hesitate to contact me at your earliest convenience. The services above are examples of what Alliance can provide your district. The service proposal outlined below is strictly for monthly pest control services or IPM professional services. Alliance can provide you with quotes for those other services if needed at a later date.

Monthly Pest Control Services - *Invoiced Monthly*

TOTAL PER YEAR (19 Buildings) — $1,400.00/year

1 Hour Service Monthly per Building – 18 Buildings

1 Hour 2X Monthly Service per Building -1 Building

John P Stevens High School

Total per Month (19 Buildings/20 Services) — **$1,400.00/month**

Total per Year (19 Buildings/20 Services) — **$16,800.00/year**

Pests Included: Routine service for General Indoor Ants, Cockroaches, Mice, and Rats during regular service visits.

Quarterly Rodent Bait Station Services – *invoiced quarterly per service*	**Approved:**
Board of Ed Building	$65.00/quarter
Lincoln	$150.00/quarter
Lindeneau	$85.00/quarter
Edison High School	$135.00/quarter
JP Stevens HS	$350.00/quarter
John Marshall	$65.00/quarter
Thomas Jefferson Middle	$85.00/quarter
Benjamin Franklin	$65.00/quarter
Total per Year (4 services per location)	**$4,000.00/year**

IPM Professional Services — **Included**

Benefits Include: *1-hour training per above, update of the IPM Logbook annually (upon request), regular IPM recommendations made by your customer service representative, monthly tracking of any pesticides used, creating notices, sign postings, inclusive of the annual notification, etc.*

IPM Compliance Web Portal -$10.00 per location per month — **Approved:**

19 locations — **$190.00 per month**

Includes:

- 24/7 Historical Inspection Report Access
- Pest Activity Threshold Alerts
- Pest Conducive Condition Reporting
- IPM Staff Training Documents
- Online Support & Service Request Submission
- Unlimited Users with designated access profiles.
- Accessible via any laptop, desktop or mobile device.

Pests Excluded: Stinging Insects*, Wood Destroying Insects, Live Animal Trapping and any other pest not specifically included

Emergency Services: $70.00/hour (**excludes** intensive services, clean-outs, etc.) (72 hours response time)

*Stinging Insects $70.00 per nest up to 15' high. **Pricing additional for nests over 15' high, ground wasps, ground/miner bees, and treatments requiring special equipment.**

Requested 24 Hour Response/Services: Additional $95 may be assessed

Logbook Replacement: $50.00 per logbook.

If you agree to the terms of the above proposal and would like to move forward in scheduling services, please confirm acceptance of this agreement by placing an "X" next to the approved service, signing below, and returning this contract to my office for processing. Should you have any questions and/or require further information, please do not hesitate to contact me at your earliest convenience. A Purchase Order can be sent for the above amount to our office for processing.

Sincerely,
Penelope Hagarty
Client Service Manager

Contract Approval

Print Name	Signature	5/10/2019 mm/dd/yyyy	PO Number

KENNETH TAYLOR

Edison Township Public Schools

High Schools – 2
Edison High School
John P Stevens High School

Middle Schools – 4
John Adams Middle
Thomas Jefferson Middle
Herbert Hoover Middle
Woodrow Wilson Middle

Intermediate – 1
James Madison Intermediate

Elementary-9
Washington
Martin Luther King
Menlo Park
James Monroe
Lincoln
Woodbrook
Benjamin Franklin
John Marshall
Lindeneau

Primary – 1
James Madison Primary

Early Childhood Centers- 2
Edison Early Learning Center
FDR

BUD299 --- DATE : OCT-07-2020 01:49:50 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 540 **DATE : JUL-08-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : KEN TAYLOR
WAITING ON APPROVAL : DMICH

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-00479

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : Ken Stromsland

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ED DATA BID #9163 and #8533		
2		For 2018-2019 July 1, 2019 to June 30, 2020		
3	12	MONTHLY PAYMENTS FOR SERVICE TO DISTRICT	1,400.000	16,800.00
4				
5				
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11				
12				
13		$70.00/MONTH EACH SCHOOL		
14		JPS 2x's/MONTH-$140.00		
15				
16				
			TOTAL	16,800.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
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11-190-261-420-45-032	BUILDING REPAIRS - JOHN ADAMS MIDDLE SCHO	840.00			
11-190-261-420-45-033	BUILDING REPAIRS - THOMAS JEFFERSON MIDDL	840.00			
11-190-261-420-45-034	BUILDING REPAIRS - EDISON HIGH SCHOOL	840.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	1,680.00			
11-190-261-420-45-036	BUILDING REPAIRS - EARLY LEARNING CENTER	840.00			
11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSON MIDDLE	840.00			
11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVELT BUILDING	840.00			

DISTRIBUTION TOTAL 16,800.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 540 DATE : JUL-08-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : KEN TAYLOR
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

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312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : Ken Stromsland

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13		$70.00/MONTH EACH SCHOOL		
14		JPS 2x's/MONTH-$140.00		
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DISTRIBUTION TOTAL 16,800.00

APPROVED BY : DATE :

APPROVED BY : DATE :

Bid Information for Pest Management & Control-Integrated Pest Management

Contract Dates from December 1, 2018 thru December 1, 2019
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work

Bid Information for Pest Control

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TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
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- Bid
- Vendor

☐ **Bid Documents** Print

☐ Advertisement
☐ General Conditions

ALLIANCE
COMMERCIAL PEST CONTROL, INC.

1 Steven Avenue
Tinton Falls, New Jersey 07724
Toll Free (800)-698-4530 Fax (732) 747-6095
www.alliancepestservices.com

E-mail
penny@alliancepestservices.com

Local
(732) 747-3200

April 19, 2019

Edison Township Public Schools
Attn: Kenneth Taylor
312 Pierson Ave
Edison NJ 08837

RE: Ed-Data Bid #9163 and #8533--Integrated Pest Management Services for School Year 2019-2020

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TOTAL PER YEAR (19 Buildings) $1,400.00/year

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John P Stevens High School

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Benefits Include: *1-hour training per above, update of the IPM Logbook annually (upon request), regular IPM recommendations made by your customer service representative, monthly tracking of any pesticides used, creating notices, sign postings, inclusive of the annual notification, etc.*

IPM Compliance Web Portal-$10.00 per location per month **Approved:**

19 locations **$190.00 per month**

Includes:

- 24/7 Historical Inspection Report Access
- Pest Activity Threshold Alerts
- Pest Conducive Condition Reporting
- IPM Staff Training Documents
- Online Support & Service Request Submission
- Unlimited Users with designated access profiles.
- Accessible via any laptop, desktop or mobile device.

Pests Excluded: Stinging Insects*, Wood Destroying Insects, Live Animal Trapping and any other pest not specifically included

Emergency Services: $70.00/hour (**excludes** intensive services, clean-outs, etc.) (72 hours response time)

*Stinging Insects $70.00 per nest up to 15' high. **Pricing additional for nests over 15' high, ground wasps, ground/miner bees, and treatments requiring special equipment.**

Requested 24 Hour Response/Services: Additional $95 may be assessed

Logbook Replacement: $50.00 per logbook.

If you agree to the terms of the above proposal and would like to move forward in scheduling services, please confirm acceptance of this agreement by placing an "X" next to the approved service, signing below, and returning this contract to my office for processing. Should you have any questions and/or require further information, please do not hesitate to contact me at your earliest convenience. A Purchase Order can be sent for the above amount to our office for processing.

Sincerely,
Penelope Hagarty
Client Service Manager

Contract Approval

Print Name	Signature	mm/dd/yyyy	PO Number
KENNETH TAYLOR		5/10/2019	

Edison Township Public Schools

High Schools – 2
Edison High School
John P Stevens High School

Middle Schools – 4
John Adams Middle
Thomas Jefferson Middle
Herbert Hoover Middle
Woodrow Wilson Middle

Intermediate – 1
James Madison Intermediate

Elementary-9
Washington
Martin Luther King
Menlo Park
James Monroe
Lincoln
Woodbrook
Benjamin Franklin
John Marshall
Lindeneau

Primary – 1
James Madison Primary

Early Childhood Centers- 2
Edison Early Learning Center
FDR

Gmail by Edison Public Schools

Janette Finnerty <janette.finnerty@edison.k12.nj.us>

Invoice 411228

1 message

laura@alliancepestservices.com <laura@alliancepestservices.com> Fri, Jun 28, 2019 at 6:37 PM
To: janette.finnerty@edison.k12.nj.us

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

Bill To [10010613]	**Service Address [10010613]**
Edison Board of Education Accounts Payable 312 Pierson Ave Edison, NJ 08837-3106	Edison Board of Education(*) Accounts Payable 312 Pierson Ave Edison, NJ 08817

Invoice #	411228	Technician	Work Pool
Invoice Date	07/01/2019	License #	
Service Date	07/01/2019	Target Pest	IPM
		Terms	NET 30
		Purchase Order	19-00053

Service	Description		Price
PESTMONTHLY	Pest - Monthly Service		$1,400.00
		Subtotal	$1,400.00
		Tax	$0.00
		Total	$1,400.00
		Amount Paid	$0.00
		Balance	$1,400.00

Thank you for your business! If you have any questions, please call us.

Order/Service Instructions Monthly Billing for all facilities.

BUD299 --- DATE : OCT-07-2020 01:50:26 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 1319 **DATE : AUG-01-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : CRAIG DEGERONIMO
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-01007

SHIP TO NUMBER : 19358

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

BENJAMIN FRANKLIN SCHOOL
2485 WOODBRIDGE AVENUE
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ED DATA BID 9613 & 8133		
2		Invoice# 415782 Dated 07/25/19		
3	1	Pest One Time Service for Ants	70.000	70.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-011	BUILDING REPAIRS - BENJAMIN FRANKLIN SCHOO	70.00			

DISTRIBUTION TOTAL	70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : AUG-01-2019 12:34

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 1319 DATE : AUG-01-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : CRAIG DEGERONIMO
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19358

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

BENJAMIN FRANKLIN SCHOOL
2485 WOODBRIDGE AVENUE
EDISON, NJ 08817

STATE CONTRACT #

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ED DATA BID 9613 & 8133		
2		Invoice# 415782 Dated 07/25/19		
3	1	Pest One Time Service for Ants	70.000	70.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-011	BUILDING REPAIRS - BENJAMIN FRANKLIN SCHOO	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE 415782

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE	07/25/19	DUE DATE	8/24/2019
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	Casey Gomez	License: 71723C	
AMOUNT DUE		**$70.00**	

For Service At: Edison Benjamin Franklin School
2485 Woodbridge Avenue
Edison, NJ 08837

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Ants	1 @ $70.00	$70.00

Craig
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00
PLEASE PAY THIS AMOUNT	**$70.00**

Invoice: 415782 Invoice Date: 07/25/19

Ants reported in the main office, crawling all over the desks. Inspect and note all conditions contributing to activity. Treat low impact. Materials: Ant gel bait and ME Granular

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 1461 **DATE : AUG-06-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : MIKE QUINN
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-01083

SHIP TO NUMBER : 19363

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ED DATA BID #9163		
2		INVOICE# 409839 DATED 05/23/19		
3		SERVICE/PRODUCT ONE TIME SERVICE FOR		70.00
4		MICE & RODENTS		
5		RAT ACTIVITY REPORTED BY THE DUMPSTER AREA.		
6		INSPECT FOR RATS AND EVIDENCE OF RAT		
7		ACTIVITY. CHECK EVO'S BY DUMPSTER IF NEEDED		
8				
9		LINDENEAU		
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	70.00			

DISTRIBUTION TOTAL	70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : 7-08-06-2019 11:17:49 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 1461 **DATE : AUG-06-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY	: MIKE QUINN	CONFIRMATION	: NO
WAITING ON APPROVAL	: KTAYLOR2	PURCHASE ORDER NUMBER	:
VENDOR NUMBER	: 21874 REGISTERED		
ATTENTION:		SHIP TO NUMBER	: 19363

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICE		
2		INVOICE# 409839 DATED 05/23/19		
3		SERVICE/PRODUCT ONE TIME SERVICE FOR		70.00
4		MICE & RODENTS		
5		RAT ACTIVITY REPORTED BY THE DUMPSTER AREA.		
6		INSPECT FOR RATS AND EVIDENCE OF RAT		
7		ACTIVITY. CHECK EVO'S BY DUMPSTER IF NEEDED		
8				
9		LINDENEAU		
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Bid Information for Pest Management & Control-Integrated Pest Management

Contract Dates from December 1, 2018 thru December 1, 2019
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

409839

05/23/19
10010613

6/22/2019
NET 30

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Tech Joel Espinal License: 73270C

$70.00

For Service At: Edison Lindeneau School
50 Blossom St
Edison, NJ 08817-4244

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Mice/Rodents	1 @ $70.00	$70.00

Customer Unavailable to Sign
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 409839 Invoice Date: 05/23/19

$70.00

Rat activity reported by the dumpster area. Inspect for rats and evidence of rat activity. Check EVOs by dumpster and bait if needed.

BUD299 — DATE : OCT-07-2020 01:51:52 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 1910 **DATE : AUG-15-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : LARRY BALDINI
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-01311

SHIP TO NUMBER : 19369

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

THOMAS JEFFERSON MIDDLE SCHOOL
450 DIVISION STREET
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ED DATA BID 9163		
2		INVOICE# 416093 DATED 09/06/19		
3		PEST ONE TIME SERVICE		70.00
4				
5		THOMAS JEFFERSON		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-033	BUILDING REPAIRS - THOMAS JEFFERSON MIDDLE	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-24-2019 03:04:18 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 1910 **DATE : AUG-15-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY	: LARRY BALDINI	CONFIRMATION	: NO
WAITING ON APPROVAL	: DMICH	PURCHASE ORDER NUMBER	: 20-01311
VENDOR NUMBER	: 21874 REGISTERED		
ATTENTION:		SHIP TO NUMBER	: 19369

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

THOMAS JEFFERSON MIDDLE SCHOOL
450 DIVISION STREET
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ED DATA BID 9163		
2		INVOICE# 416093 DATED 09/06/19		
3		PEST ONE TIME SERVICE		70.00
4				
5		THOMAS JEFFERSON		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-033	BUILDING REPAIRS - THOMAS JEFFERSON MIDDLE	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

1910

INVOICE

416093

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	08/07/19	TERMS	9/6/2019
PO #	10010613		NET 30
Tech	David Bock	License: 75680C	
AMOUNT DUE		**$70.00**	

For Service At: Edison Thomas Jefferson Middle Sch
450 Division St
Edison, NJ 08817-3077

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest - One Time Service	1 @ $70.00	$70.00

Larry
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

~~Invoice: 416093 Invoice Date: 08/07/19~~

PLEASE PAY THIS AMOUNT $70.00

Ask for Larry Baldini. He will know exact location. Maintenance guy was bitten by something while working in ceiling. Inspect ceiling of room for any biting pest, webs, nesting areas, etc. Place GBs to attain sample. * Confirmed with Ken, SH

BUD299 --- DATE : OCT-07-2020 01:52:32 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 2772 **DATE : AUG-26-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOHN MORGAN
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-01491

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ED DATA BID# 9163		
2		INVOICE# 416145 DATED 08/08/19		
3		PEST ONE TIME SERVICE FOR BEE & WASPS		70.00
4		EDUCATION CENTER		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

* * * DISTRIBUTION * * *

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-004	BUILDING REPAIRS - EDUCATION CENTER	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : AUG-26-2019 01:12:45 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 2772 **DATE : AUG-26-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOHN MORGAN
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ED DATA BID# 9163		
2		INVOICE# 416145 DATED 08/08/19		
3		PEST ONE TIME SERVICE FOR BEE & WASPS		70.00
4		EDUCATION CENTER		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-004	BUILDING REPAIRS - EDUCATION CENTER	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

416145

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	08/08/19	TERMS	9/7/2019
PO #	10010613		NET 30
Tech	David Bock	License: 75680C	
AMOUNT DUE		**$70.00**	

For Service At: Edison Board of Education(*)
Accounts Payable
312 Pierson Ave
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bees/Wasps	1 @ $70.00	$70.00

Ross
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 416145 Invoice Date: 08/08/19

PLEASE PAY THIS AMOUNT **$70.00**

Mud Dauber nest by front entrance, less than 10' high. Treat and remove nest. Materials: Eco Via, scraper CALL PENNY OR SUSAN WITH ANY/ALL QUESTIONS.

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 2933 **DATE : AUG-30-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : MIKE QUINN WAITING ON APPROVAL : DMICH VENDOR NUMBER : 21874 REGISTERED ATTENTION:	CONFIRMATION : NO PURCHASE ORDER NUMBER : 20-01667 SHIP TO NUMBER : 19363
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724 STATE CONTRACT #	LINDENEAU SCHOOL 50 BLOSSOM STREET EDISON, NJ 08817 ATTENTION : MIKE QUINN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		PROPOSAL ED DATA BID#		
2		INSTALLATION OF 4 REPLACEMENT EXTERIOR		260.00
3		RODENT STATIONS		
4				
5				
6		LINDENEAU		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	260.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	260.00			

DISTRIBUTION TOTAL 260.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-04-2019 11:43:33 AM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 2933 DATE : AUG-30-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : MIKE QUINN
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19363

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTENTION : MIKE QUINN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		PROPOSAL ED DATA BID#		
2		INSTALLATION OF 4 REPLACEMENT EXTERIOR		260.00
3		RODENT STATIONS		
4				
5				
6		LINDENEAU		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	260.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	260.00			

DISTRIBUTION TOTAL 260.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

Bid Information for Pest Management & Control-Integrated Pest Management

Contract Dates from December 1, 2018 thru December 1, 2019
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work

ALLIANCE PEST SERVICES **Alliance Pest Services** **Pest Service Agreement**

Prepared For

Edison Lindeneau School
50 Blossom St
Edison, NJ 08817-4244
diane.polizzano@edison.k12.nj.us
(732) 650-5230

Prepared By

Alliance Pest Services
Penelope Hagarty
1 Steven Ave
Eatontown, NJ 07724
penny@alliancepestservices.com

Service Location: 50 Blossom St, Edison, NJ, 08817-4244

Item	Qty	Frequency	Initial	Recurring	Extended
EQUIPSALERBS (Equipment Sale - Rodent Bait Stations)	4	0	$65.00		$260.00

Initial Total **$260.00**
Extended Total **$260.00**

Pests To Be Controlled Under This Agreement
Mice

Service Frequency
One Time

Service Schedule (exterior Only)
September

Description Of Service
Installation of 4 replacement Exterior rodent stations.

General Disclaimer

Neither ALLIANCE COMMERCIAL PEST CONTROL, INC. nor its employees claim any expertise in construction or in the building trades. Accordingly, this report does not and cannot state the extent of any damage to the structure inspected or its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. ALLIANCE COMMERCIAL PEST CONTROL, INC. does not and cannot advise as to the presence or absence of any other damage to the premises including, but not limited to damage caused by water, moisture, rot, humidity, flood, leaks or storms.

Services Provided

ALLIANCE will conduct a thorough visible inspection of the premises for evidence of infestation and will provide treatment for the control of the pest(s) as determined appropriate by ALLIANCE. ALLIANCE will apply pest control products in accordance with the directions of the manufacturers of the products, U.S. EPA approved labels, and the requirements of federal and state laws and regulations. For purposes of this Contract "control" is defined as the periodic eradication of existing infestations with practical limits.

Customer Obligation

Customer agrees to maintain the premises subject to this Contract in a condition which does not promote infestations. Customer agrees to maintain the premises in a reasonably clean and sanitary condition and to keep the structure in such a state of repair so as to avoid providing easy access of pest(s). If conditions noted by ALLIANCE are not corrected as required, this Contract shall automatically terminate and be cancelled. Further, additional treatments in areas of such conditions that are not corrected as reported on your "Service Inspection Report" shall be paid for by the Customer an as extra service charge.

Service Exclusion

I understand this agreement does not include the control, treatment or prevention of wood infesting organisms such as subterranean (ground) termites (Reticulitermes spp; Heterotermes spp.) and Formosan termites (Cootermes spp.) or dry wood termites (Kalotermes spp.; Incistermes spp.; Cryptotermes spp.) or aerial (above-ground) infestations of any kind, powder post beetles, woodborers, wood wasps or wood decay fungus. I expressly waive and release ALLIANCE from liability for any and all claims for personal injury or damages to the structure or its contents caused by wood infesting organisms.

Customer Terms & Conditions Acknowledgement

By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract with all its terms and conditions without limitation, and it being specifically understood that ALLIANCE and the undersigned are bound only by the terms and conditions of this Contract and not by any other representation oral or otherwise.

As a customer I acknowledge that Alliance Commercial Pest Control, Inc. has provided me in writing or electronically all of the information that is required by the NJDEP Pesticide Control Program's notification program (reference information in Additional Terms & Conditions). I have read the information supplied and understand my rights and responsibilities under this program. I have been told that I have the right to receive consumer information as outlined in N.J.A.C. 7:30-9.12(c)4.

Quotes are valid for 30 days from the submission date.

Sign

Additional Terms & Conditions

Alliance requires full and advance disclosure by the Customer and/or occupants to Alliance, orally and in writing, of any, including but not limited to, allergies and/or sensitivities to pesticides, termiticides and/or their odors and/or other items that may be used in the pest control treatment prior to the treatment and/or whether the Customer has consulted with a medical doctor and/or other medical professional regarding such sensitivity. Alliance will make every effort to accommodate such allergies and/or sensitives. Alliance does not in anyway way expressly or implied, accept responsibility for damage and/or reactions due to the use of pesticides, termiticides and or/other items that may be used in the pest control treatment on the Customer's property. Alliance upon receiving said notice of allergies and/or sensitivity, reserves the right to deny and/or terminate the Service Agreement.

The Customer is required to pay for all the services upon the completion of the service unless otherwise noted on the Service Agreement. All services that are billed must be paid within 30 days of receiving the invoice for the services rendered in order to maintain any service guarantees when applicable. In the event that the Customer does not pay for services rendered. Alliance reserves the right to cancel the Service Agreement. Emergency services are not available to delinquent accounts. Accounts that are past due by 30 days are subject to an 18% APR late fee monthly on the outstanding balance.

The Customer will be responsible for paying a fee of $35.00 for all checks that are not cashed due to inadequate funds. In the event Alliance must resort to legal action in order to obtain payment for the services rendered, the Customer is responsible for all reasonable costs that Alliance incurred, including outstanding balances on the Customer's account.

No terms and/or conditions shall apply to this Service Agreement, expressly or implied, other than those terms and conditions that are listed within the Service Agreement, The Service Agreement may not be altered by either party unless in writing. Alliance has no liability under this Service Agreement if Alliance is in any way prevented from fulfilling its responsibilities under the terms and conditions of the Service Agreement due to circumstances or causes beyond Alliance's control. THERE ARE NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN, THERE ARE NOT WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR ANY OF THE PRODUCTS USED.

If the Subject Property and/or Customer are not available to the Alliance service specialist on the scheduled service date and time, an Alliance representative will contact the Customer to reschedule the service. If the Customer does not provide Alliance with at least 48 hours advance notice of any cancellation, the Customer will be subject to a minimum of $75.00 convenience fee.

Initial

Notes
4 RBS Stations

Initial Payment Due: **$260.00**

Approved By

Date

Recurring Payment: **$0.00**

Approved By
Penelope Hagarty
Penelope Hagarty
Alliance Pest Services

8/28/2019
Date

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 2986 **DATE : SEP-03-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : KEN TAYLOR
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-01703

SHIP TO NUMBER : 19365

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MARTIN LUTHER KING SCHOOL
285 TINGLEY LANE
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		PROPOSAL DATED 08/29/19		
2	2	INSPECTION	70.000	140.00
3	1	LIVE ANIMAL	325.000	325.00
4	1	LIVE ANIMAL	95.000	95.00
5				
6				
7	2	WOODCHUCK TRAPS $325 FOR FIRST TRAP AND		
8		$95 FOR THE SECOND TRAP. DAILY INSPECTION		
9		FEE TO CHECK TRAPS $70		
10				
11				
12				
13				
14				
15				
16				
			TOTAL	560.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-018	BUILDING REPAIRS - MARTIN LUTHER KING SCHO	560.00			

DISTRIBUTION TOTAL 560.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-04-2019 11:39:06 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 2986 **DATE : SEP-03-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : KEN TAYLOR
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19365

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

MARTIN LUTHER KING SCHOOL
285 TINGLEY LANE
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		PROPOSAL DATED 08/29/19		
2	2	INSPECTION	70.000	140.00
3	1	LIVE ANIMAL	325.000	325.00
4	1	LIVE ANIMAL	95.000	95.00
5				
6				
7	2	WOODCHUCK TRAPS 325 FOR FIRST TRAP AND		
8		95:00 FOR THE SECOND TRAP. DAILY INSPECTION		
9		FEE TO CHECK TRAPS $70.00		
10				
11				
12				
13				
14				
15				
16				
			TOTAL	560.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-018	BUILDING REPAIRS - MARTIN LUTHER KING SCHO(	560.00			

DISTRIBUTION TOTAL 560.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Bid Information for Pest Management & Control-Integrated Pest Management

Contract Dates from December 1, 2018 thru December 1, 2019
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work

Live Animal - Commercial
Agreement #365

Prepared For

Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476
diane.polizzano@edison.k12.nj.us
(732) 452-2939

Prepared By

Alliance Pest Services
Penelope Hagarty
1 Steven Ave
Eatontown, NJ 07724
penny@alliancepestservices.com

Service Location: 285 Tingley Ln, Edison, NJ, 08820-1476

Item	Qty	Frequency	Initial	Recurring	Extended
INSPECTION (Inspection)	2	1	$70.00		$140.00
LIVEANIMAL (Live Animal)	1	1	$325.00		$325.00
LIVEANIMAL (Live Animal)	1	1	$95.00		$95.00

Initial Total **$560.00**
Extended Total **$560.00**

Initial Set Up
$420.00 for 2 traps, including setup and pickup

Daily Inspection Fee
$70.00 per day(2 days for week of 9/2/19

After Hours & Weekend Inspection
Not applicable

Number Of Traps
2

Suspected Species
Woodchucks

Recommendations
Keep all burrow filled in

Further Description Of Work
Ispection of areas with burrows. Set, bait and secure 2 liave animal traps for groundhogs

Cost Summary
$325.00 for 1st trap and $95.00 for 2nd trap. Price includes final pickup of trap. $70.00 daily inspection fee to check traps for activity and proper working order. If animal in trap between services, and trap reset. CALL ALLIANCE IMMEDIATELY 732-747-3200 OR 1-800-698-4530.

General Disclaimer

Neither ALLIANCE COMMERCIAL PEST CONTROL, INC. nor its employees claim any expertise in construction or in the building trades. Accordingly, this report does not and cannot state the extent of any damage to the structure inspected or its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. ALLIANCE COMMERCIAL PEST CONTROL, INC. does not and cannot advise as to the presence or absence of any other damage to the premises including, but not limited to damage caused by water, moisture, rot, humidity, flood, leaks or storms.

Live Animal Disclaimer

Please read the inspection checklist carefully. Never seal off an opening unless you are certain that an animal will not be trapped inside. If you're in doubt, fill hole with newspaper (if not a fire hazard). If it remains undisturbed for 2-3 days in summer then the hole can be sealed. Animal damage control work is not an exact science. Alliance Commercial Pest Control, Inc. strives to provide a thorough inspection. However, we do not claim to have found every problem with your property. Careful monitoring on your part is still important. If you have any questions, call us at 1-800-698-4530 before you act.

Live Animal Service-commercial

Initial service (set trap & property assessment) and 4 inspections during standard business hours of Monday - Friday 9 AM - 5 PM. Additional service charge for After Hours or Weekend services.

Trap replacement fee of $100.00 per trap. Repairing holes is a separate charge from this service agreement. Traps located outside will be secured to the ground.

Attic Waiver

Inaccessible Attics

In Pest Control and many other industries we encounter areas that may not be safe for the technicians to enter, there could be chemical or construction hazards, possible falling or instability hazards or generally unsafe locations. One such type of hazard we encounter is attics. With obstacles, lack of flooring, HVAC and electrical lines there are many items that make an attic unsafe or inaccessible. Below we have some of the items that would classify an attic to be inaccessible.

An area within an attic or the entire attic is considered to be "inaccessible" if:

- A ladder is required for entry.
- The drop-down ladder or access point appears unsafe.
- The opening to the attic is not large enough to easily allow entry.
- There is inadequate or no flooring.
- The temperature is considered too high for safety.
- The attic contains hazardous materials, such as asbestos, that cannot be made safe with the use of personal protective equipment.
- The attic is blocked by stored materials, HVAC equipment, electrical or other utility lines, insulation, pipe and chimney chases, and the like.
- The footing is unsafe in that section.
- There is inadequate clearance between the floor and the roof, or inside the truss "webbing."

If you have any one of the above listed items your attic is considered inaccessible and therefore can present obstacles as well as safety issues for anyone entering the attic to perform service or work.

Alliance will not be held responsible for any damage caused by work needed in these areas.

In order for any Alliance Personnel to enter your attic and perform service of any type this form requires your signature.

Sign

Additional Terms & Conditions

Alliance requires full and advance disclosure by the Customer and/or occupants to Alliance, orally and in writing, of any, including but not limited to, allergies and/or sensitivities to pesticides, termiticides and/or their odors and/or other items that may be used in the pest control treatment prior to the treatment and/or whether the Customer has consulted with a medical doctor and/or other medical professional regarding such sensitivity. Alliance will make every effort to accommodate such allergies and/or sensitives. Alliance does not in anyway way expressly or implied, accept responsibility for damage and/or reactions due to the use of pesticides, termiticides and or/other items that may be used in the pest control treatment on the Customer's property. Alliance upon receiving said notice of allergies and/or sensitivity, reserves the right to deny and/or terminate the Service Agreement.

The Customer is required to pay for all the services upon the completion of the service unless otherwise noted on the Service Agreement. All services that are billed must be paid within 30 days of receiving the invoice for the services rendered in order to maintain any service guarantees when applicable. In the event that the Customer does not pay for services rendered. Alliance reserves the right to cancel the Service Agreement. Emergency services are not available to delinquent accounts. Accounts that are past due by 30 days are subject to an 18% APR late fee monthly on the outstanding balance. The Customer will be responsible for paying a fee of $35.00 for all checks that are not cashed due to inadequate funds. In the event Alliance must resort to legal action in order to obtain payment for the services rendered, the Customer is responsible for all reasonable costs that Alliance incurred, including outstanding balances on the Customer's account.

No terms and/or conditions shall apply to this Service Agreement, expressly or implied, other than those terms and conditions that are listed within the Service Agreement, The Service Agreement may not be altered by either party unless in writing. Alliance has no liability under this Service Agreement if Alliance is in any way prevented from fulfilling its responsibilities under the terms and conditions of the Service Agreement due to circumstances or causes beyond Alliance's control. THERE ARE NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN, THERE ARE NOT WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR ANY OF THE PRODUCTS USED.

If the Subject Property and/or Customer are not available to the Alliance service specialist on the scheduled service date and time, an Alliance representative will contact the Customer to reschedule the service. If the Customer does not provide Alliance with at least 48 hours advance notice of any cancellation, the Customer will be subject to a minimum of $75.00 convenience fee.

KT

Initial

Notes

1) Live animal traps are generally set on a Monday and picked up no later than Friday of same week. Setting Week of 9/2/19, trap would be set on Tuesday and picked up on Friday. 2) An Alliance technician will be scheduled daily to check the trap and ensure its in proper working order. if animal is in trap, animal will be relocated and trap reset. 3) CALL ALLIANCE IMMEDIATELY IF ANIMAL IN TRAP--732-747-3200 OR 1-800-698-4530. 4) Alliances does NOT set or keep traps set over holidays or weekends. 5) Due to the nature of wild animals, Alliance does not Guarantee capture of targeted animal.

Initial Payment Due: **$560.00**

Approved By

9/3/19

Date

Recurring Payment: **$0.00**

Approved By

Penelope Hagarty

Penelope Hagarty

Alliance Pest Services

8/29/2019

Date

BUD299 --- DATE : OCT-07-2020 01:54:40 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 2987 **DATE : SEP-03-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY :
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-01704

SHIP TO NUMBER : 19372

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

JOHN P. STEVENS HIGH SCHOOL
855 GROVE AVE
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		PROPOSAL DATED 08/30/19		
2	1	POTROACH (PEST ONE TIME SERVICE FOR	1,695.000	1,695.00
3		ROACHES)		
4	1	FOLLOW UP SERVICE	1,195.000	1,195.00
5		GERMAN COCKROACHES		
6				
7		GERMAN ROACH FOGGING TREATMENT IN THE		
8		KITCHEN AND HOME EC ROOM. FOGGING INTO,		
9		UNDER, AND BEHIND ALL APPLIANCES, BASEBOARDS		
10		CRACKS, AND CREVICES.		
11				
12				
13				
14				
15				
16				
			TOTAL	2,890.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	2,890.00			

DISTRIBUTION TOTAL 2,890.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-04-2019 11:36:36 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 2987 **DATE : SEP-03-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY :
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19372

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

JOHN P. STEVENS HIGH SCHOOL
855 GROVE AVE
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		PROPOSAL DATED 08/30/19		
2	1	P0TROACH (PEST ONE TIME SERVICE FOR	1,695.000	1,695.00
3		ROACHES		
4	1	FOLLOW UP fOLLOW UP SERVICE	1,195.000	1,195.00
5		GERMAN COCKROACHES		
6				
7		GERMAN ROACH FOGGING TREATMENT IN THE		
8		KITCHEN AND HOME EC ROOM. FOGGING INTO,		
9		UNDER, AND BEHIND ALL APPLIANCES, BASEBOARDS		
10		CRACKS, AND CREVICES.		
11				
12				
13				
14				
15				
16				
			TOTAL	2,890.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-46-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	2,890.00			

DISTRIBUTION TOTAL 2,890.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

Bid Information for Pest Management & Control-Integrated Pest Management

Contract Dates from December 1, 2018 thru December 1, 2019
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work

ALLIANCE PEST SERVICES Alliance Pest Services

Pest Service Agreement

Prepared For

Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817
diane.polizzano@edison.k12.nj.us
(732) 452-2940

Prepared By

Alliance Pest Services
Amanda Virella
1 Steven Ave
Eatontown, NJ 07724
avirella@alliancepestservices.com

Service Location: 855 Grove Avenue, Edison, NJ, 08817

Item	Qty	Frequency	Initial	Recurring	Extended
POTROACH (Pest One Time Service for Roaches)	1	1	$1,695.00		$1,695.00
FOLLOWUP (Follow Up Service)	1	1	$1,195.00		$1,195.00

Initial Total **$2,890.00**
Extended Total **$2,890.00**

Pests To Be Controlled Under This Agreement
German Cockroaches

Service Frequency
One Time

Service Schedule (interior Only)
September, October

Description Of Service
German roach fogging treatment in the kitchen and home EC room. Fogging into,under, and behind all appliances, baseboards, cracks, and crevices.

General Disclaimer

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Services Provided

ALLIANCE will conduct a thorough visible inspection of the premises for evidence of infestation and will provide treatment for the control of the pest(s) as determined appropriate by ALLIANCE. ALLIANCE will apply pest control products in accordance with the directions of the manufacturers of the products, U.S. EPA approved labels, and the requirements of federal and state laws and regulations. For purposes of this Contract "control" is defined as the periodic eradication of existing infestations with practical limits.

Customer Obligation

Customer agrees to maintain the premises subject to this Contract in a condition which does not promote infestations. Customer agrees to maintain the premises in a reasonably clean and sanitary condition and to keep the structure in such a state of repair so as to avoid providing easy access of pest(s). If conditions noted by ALLIANCE are not corrected as required, this Contract shall automatically terminate and be cancelled. Further, additional treatments in areas of such conditions that are not corrected as reported on your "Service Inspection Report" shall be paid for by the Customer an as extra service charge.

Service Exclusion

I understand this agreement does not include the control, treatment or prevention of wood infesting organisms such as subterranean (ground) termites (Reticulitermes spp; Heterotermes spp.) and Formosan termites (Cootermes spp.) or dry wood termites (Kalotermes spp.; Incistermes spp.; Cryptotermes spp.) or aerial (above-ground) infestations of any kind, powder post beetles, woodborers, wood wasps or wood decay fungus. I expressly waive and release ALLIANCE from liability for any and all claims for personal injury or damages to the structure or its contents caused by wood infesting organisms.

Customer Terms & Conditions Acknowledgement

By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract with all its terms and conditions without limitation, and it being specifically understood that ALLIANCE and the undersigned are bound only by the terms and conditions of this Contract and not by any other representation oral or otherwise.

As a customer I acknowledge that Alliance Commercial Pest Control, Inc. has provided me in writing or electronically all of the information that is required by the NJDEP Pesticide Control Program's notification program (reference information in Additional Terms & Conditions). I have read the information supplied and understand my rights and responsibilities under this program. I have been told that I have the right to receive consumer information as outlined in N.J.A.C. 7:30-9.12(c)4.

Quotes are valid for 30 days from the submission date.

Sign

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Alliance requires full and advance disclosure by the Customer and/or occupants to Alliance, orally and in writing, of any, including but not limited to, allergies and/or sensitivities to pesticides, termiticides and/or their odors and/or other items that may be used in the pest control treatment prior to the treatment and/or whether the Customer has consulted with a medical doctor and/or other medical professional regarding such sensitivity. Alliance will make every effort to accommodate such allergies and/or sensitives. Alliance does not in anyway way expressly or implied, accept responsibility for damage and/or reactions due to the use of pesticides, termiticides and or/other items that may be used in the pest control treatment on the Customer's property. Alliance upon receiving said notice of allergies and/or sensitivity, reserves the right to deny and/or terminate the Service Agreement.

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Initial

Initial Payment Due: **$2,890.00**

Approved By

Date

9/3/19

Recurring Payment: **$0.00**

Approved By

Amanda Virella

8/30/2019
Amanda Virella
Alliance Pest Services

Date

BUD299 --- DATE : OCT-07-2020 01:55:18 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3009 DATE : SEP-04-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-01705

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		ED DATA BID 9163		
3		INVOICE#418739 DATED 08/28/19		
4		SERVICE/PRODUCT DESCRIPTION		
5		PEST ONE TIME SERVICE FOR BEES		70.00
6		MARTIN LUTHER KING		
7		INVOICE#418746 DATED 08/28/19		
8		PEST ONE TIME SERVICE BEES/WASPS		70.00
9		IN CAFETERIA JP STEVENS		
10		INVOICE# 418620 DATED 08/23/19		
11		PESTS ONE TIME SERVICE BEES & WASPS		70.00
12		JP STEVENS HIGH SCHOOL		
13				
14				
15				
16				
			TOTAL	210.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-018	BUILDING REPAIRS - MARTIN LUTHER KING SCHO	70.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	140.00			

DISTRIBUTION TOTAL 210.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-04-2019 11:11:28 AM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3009 DATE : SEP-04-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLANCE COMMERCIAL PEST CONTROL		
2		ED DATA BID 9163		
3		INVOICE#418739 DATED 08/28/19		
4		SERVICE/PRODUCT DESCRIPTIONPEST		
5		PEST ONE TIME SERVICE FOR BEES		70.00
6		MARTIN LUTHER KING		
7		INVOICE#418746 DATED 08/28/19		
8		PEST ONE TIME SERVICE BEES/WASPS		70.00
9		WASPS IN CAFETERIA JP STEVENS		
10		INVOICE# 418620 DATED 08/23/19		
11		PESTS ONE TIME SERVICE bEES & WASPS		70.00
12		JP STEVENS HIGH SCHOOL		
13				
14				
15				
16				
			TOTAL	210.00

* * * DISTRIBUTION * * *

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-018	BUILDING REPAIRS - MARTIN LUTHER KING SCHO	70.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	140.00			

DISTRIBUTION TOTAL 210.00

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

Bid Information for Pest Management & Control-Integrated Pest Management

Contract Dates from December 1, 2018 thru December 1, 2019
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

418739

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	08/28/19	TERMS	9/27/2019
PO #	10010613		NET 30
Tech	Jose (Joey)	License: 61124B	
AMOUNT DUE		$70.00	

For Service At: Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bees/Wasps	1 @ $70.00	$70.00

Brian
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 418739 Invoice Date: 08/28/19

PLEASE PAY THIS AMOUNT $70.00

ants in front of building. Ask for head custodian or facility manager. Wasp activity in courtyard on exterior of rooms 4, 5, and 6. Inspect for nest and trest low impact. If non- low is required, call office for approve. Call Tim or MAtt for service issues. Materials" ECO VIA EC or CA, Low impact dust.

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 418739

WORK DATE: 8/28/19

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010612

Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476

Phone: 732-452-2939
Alt. Phone: 732-452-4550

Time In: 8/28/19 2:22 PM
Time Out: 8/28/19 2:43 PM

Customer Signature

Brian

Technician Signature

Jose (Joey) Lopez-Cordero
License #: NJ - 61124B

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Bees/Wasps	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed the visitors book, cis sheet and the alliance logbook there's no current entry

In contact with custodian

Treated courtyard or what looks to be ground bees underneath window seals with dust low impact no nest found

CONDITIONS / OBSERVATIONS | Reported | Severity | Responsibility | Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Eco Exempt D		N/A	0.0000%	n/a	2-Phenethyl Propionate	2.0000 Ounce	

Target Pests: (None)

PEST ACTIVITY | # Areas | # Devices | Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

418746

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	08/28/19	TERMS	9/27/2019
PO #	10010613		NET 30
Tech	Jose (Joey)	License: 61124B	
AMOUNT DUE		$70.00	

For Service At: Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bees/Wasps	1 @ $70.00	$70.00

Gary
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

~~Invoice: 418746 Invoice Date: 08/28/19~~

PLEASE PAY THIS AMOUNT $70.00

Bees in cafeteria treat low impact call office for number of nest found. Materials: Eco Via EC or CA, Low impact Dust

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 418746

WORK DATE: 8/28/19

Time In: 8/28/19 1:13 PM
Time Out: 8/28/19 1:52 PM

Customer Signature

Gary

Technician Signature

Jose (Joey) Lopez-Cordero
License #: NJ - 61124B

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010615

Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817

Phone: 732-452-2940
Alt. Phone: 732-452-4550

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Bees/Wasps	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed the visitors book, cis sheet and the alliance logbook there's no current entry

In contact with custodian

Treated outside windows B nine and window directly below
Found dead wasp in between Window drains inform custodian that windows have been treated And showed picture of where wasp are entering the building

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Eco Exempt D		N/A	0.0000%	n/a	2-Phenethyl Propionate	3.0000 Ounce	

Target Pests: (None)

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

418620

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	08/23/19	TERMS	9/22/2019
PO #	10010613		NET 30
Tech	Casey Gomez	License: 71723C	
AMOUNT DUE		$70.00	

For Service At: Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bees/Wasps	1 @ $70.00	$70.00

John
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

~~Invoice: 418620 Invoice Date: 08/23/19~~

PLEASE PAY THIS AMOUNT $70.00

left vm and sent email mh Wasps in room B9. Inspect room, drop ceiling, exterior of room, for nest and access points. Treat nest and access point low impact. Call Tim or Matt when on site with any service questions. materials : Eco Via EC, low impact Dust

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

INVOICE #: 418620

WORK DATE: 8/23/19

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010615

Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817

Phone: 732-452-2940
Alt. Phone: 732-452-4550

Time In: 8/23/19 9:19 AM
Time Out: 8/23/19 9:49 AM

Customer Signature

John

Technician Signature

Casey Gomez
License #: NJ - 71723C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Bees/Wasps	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed cls Alliance and visitors logbooks in main office.

SCHOOL WANTS NEW ALLIANCE LOGBOOK !

One time service. Wasp.

I inspected classroom b9 from the inside and the outside there was no activity today because the weather was not hot.

With no activity I did not treat. I told the custodian on the next hot day take a look from the outside and see if he sees in and out activity, take a picture and call us back.

I notice b11 was a class one below it and it had some treatment done because I saw a lot of dead wasp. The same thing is going on one floor up which is b9

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

BUD299 --- DATE : OCT-07-2020 04:51:15 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3170 **DATE : SEP-09-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : KEN TAYLOR WAITING ON APPROVAL : DMICH **REPRINT** VENDOR NUMBER : 21874 REGISTERED ATTENTION: AMANDA VIRELLA	CONFIRMATION : NO PURCHASE ORDER NUMBER : 20-01899 SHIP TO NUMBER : 19373
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724 STATE CONTRACT #	EDISON BD. OF ED. EDUCATION CENTER 312 PIERSON AVENUE EDISON, NJ 08837 ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		QUOTE DATED 09/05/19		
3		UPDATED LOG BOOK BINDERS WITH		
4		DOCUMENTATION I.G. LOG ENTRIES, LICENSES,		
5		SDS/LABEL DISC, DIVIDERS		
6	19	ONE TIME SEPTEMBER	50.000	950.00
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	950.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-008	BUILDING REPAIRS - LINCOLN SCHOOL	50.00			
11-190-261-420-45-009	BUILDING REPAIRS - WASHINGTON SCHOOL	50.00			
11-190-261-420-45-010	BUILDING REPAIRS - JAMES MADISON INTERMEDI	50.00			
11-190-261-420-45-011	BUILDING REPAIRS - BENJAMIN FRANKLIN SCHOO	50.00			
11-190-261-420-45-013	BUILDING REPAIRS - JOHN MARSHALL SCHOOL	50.00			
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	50.00			
11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE SCHOOL	50.00			
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	50.00			
11-190-261-420-45-017	BUILDING REPAIRS - WOODBROOK SCHOOL	50.00			
11-190-261-420-45-018	BUILDING REPAIRS - MARTIN LUTHER KING SCHO	50.00			
11-190-261-420-45-020	BUILDING REPAIRS - JAMES MADISON PRIMARY S	50.00			
11-190-261-420-45-031	BUILDING REPAIRS - HERBERT HOOVER MIDDLE S	50.00			
11-190-261-420-45-032	BUILDING REPAIRS - JOHN ADAMS MIDDLE SCHO	50.00			
11-190-261-420-45-033	BUILDING REPAIRS - THOMAS JEFFERSON MIDDL	50.00			
11-190-261-420-45-034	BUILDING REPAIRS - EDISON HIGH SCHOOL	50.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	50.00			
11-190-261-420-45-036	BUILDING REPAIRS - EARLY LEARNING CENTER	50.00			
11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSON MIDDLE	50.00			
11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVELT BUILDING	50.00			

DISTRIBUTION TOTAL	950.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-09-2019 01:19:27 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3170 DATE : SEP-09-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : KEN TAYLOR	CONFIRMATION : NO
WAITING ON APPROVAL : KTAYLOR2	PURCHASE ORDER NUMBER :
VENDOR NUMBER : 21874 REGISTERED	
ATTENTION: AMANDA VIRELLA	SHIP TO NUMBER : 19373
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	EDISON BD. OF ED. EDUCATION CENTER 312 PIERSON AVENUE EDISON, NJ 08837
STATE CONTRACT #	ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		QUOTE DATED 09/05/19		
3		UPDATED LOG BOOK BINDERS WITH		
4		DOCUMENTATION I.G. LOG ENTRIES, LICENSES,		
5		SDS/LABEL DISC, DIVIDERS		
6	19	ONE TIME SEPTEMBER	50.000	950.00
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	950.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-008	BUILDING REPAIRS - LINCOLN SCHOOL	50.00			
11-190-261-420-45-009	BUILDING REPAIRS - WASHINGTON SCHOOL	50.00			
11-190-261-420-45-010	BUILDING REPAIRS - JAMES MADISON INTERMEDI	50.00			
11-190-261-420-45-011	BUILDING REPAIRS - BENJAMIN FRANKLIN SCHOO	50.00			
11-190-261-420-45-013	BUILDING REPAIRS - JOHN MARSHALL SCHOOL	50.00			
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	50.00			
11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE SCHOOL	50.00			
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	50.00			
11-190-261-420-45-017	BUILDING REPAIRS - WOODBROOK SCHOOL	50.00			
11-190-261-420-45-018	BUILDING REPAIRS - MARTIN LUTHER KING SCHO	50.00			
11-190-261-420-45-020	BUILDING REPAIRS - JAMES MADISON PRIMARY S	50.00			
11-190-261-420-45-031	BUILDING REPAIRS - HERBERT HOOVER MIDDLE S	50.00			
11-190-261-420-45-032	BUILDING REPAIRS - JOHN ADAMS MIDDLE SCHO	50.00			
11-190-261-420-45-033	BUILDING REPAIRS - THOMAS JEFFERSON MIDDLE	50.00			
11-190-261-420-45-034	BUILDING REPAIRS - EDISON HIGH SCHOOL	50.00			
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	50.00			
11-190-261-420-45-036	BUILDING REPAIRS - EARLY LEARNING CENTER	50.00			
11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSON MIDDLE	50.00			
11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVELT BUILDING	50.00			

DISTRIBUTION TOTAL 950.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Alliance Pest Services | **Pest Service Agreement**

Prepared For
Edison Board of Education(*)
Accounts Payable
312 Pierson Ave
Edison, NJ 08817
diane.polizzano@edison.k12.nj.us
(732) 452-4922

Prepared By
Alliance Pest Services
Amanda Virella
1 Steven Ave
Eatontown, NJ 07724
avirella@alliancepestservices.com

Service Location: 312 Pierson Ave, Edison, NJ, 08817

Item	Qty	Frequency	Initial	Recurring	Extended
SCHIPMPROG (School IPM Program)	19	1	$50.00		$950.00

Initial Total **$950.00**
Extended Total **$950.00**

Pests To Be Controlled Under This Agreement
Other (See Additional Services)

Service Frequency
One Time

Service Schedule (interior Only)
September

Description Of Service
Updated log book binders with documentation. i.g log entries, licenses, sds/label disc, dividers

General Disclaimer

Neither ALLIANCE COMMERCIAL PEST CONTROL, INC. nor its employees claim any expertise in construction or in the building trades. Accordingly, this report does not and cannot state the extent of any damage to the structure inspected or its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. ALLIANCE COMMERCIAL PEST CONTROL, INC. does not and cannot advise as to the presence or absence of any other damage to the premises including, but not limited to damage caused by water, moisture, rot, humidity, flood, leaks or storms.

Services Provided

ALLIANCE will conduct a thorough visible inspection of the premises for evidence of infestation and will provide treatment for the control of the pest(s) as determined appropriate by ALLIANCE. ALLIANCE will apply pest control products in accordance with the directions of the manufacturers of the products, U.S. EPA approved labels, and the requirements of federal and state laws and regulations. For purposes of this Contract "control" is defined as the periodic eradication of existing infestations with practical limits.

Customer Obligation

Customer agrees to maintain the premises subject to this Contract in a condition which does not promote infestations. Customer agrees to maintain the premises in a reasonably clean and sanitary condition and to keep the structure in such a state of repair so as to avoid providing easy access of pest(s). If conditions noted by ALLIANCE are not corrected as required, this Contract shall automatically terminate and be cancelled. Further, additional treatments in areas of such conditions that are not corrected as reported on your "Service Inspection Report" shall be paid for by the Customer an as extra service charge.

Service Exclusion

I understand this agreement does not include the control, treatment or prevention of wood infesting organisms such as subterranean (ground) termites (Reticulitermes spp; Heterotermes spp.) and Formosan termites (Cootermes spp.) or dry wood termites (Kalotermes spp.; Incistermes spp.; Cryptotermes spp.) or aerial (above-ground) infestations of any kind, powder post beetles, woodborers, wood wasps or wood decay fungus. I expressly waive and release ALLIANCE from liability for any and all claims for personal injury or damages to the structure or its contents caused by wood infesting organisms.

Customer Terms & Conditions Acknowledgement

By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract with all its terms and conditions without limitation, and it being specifically understood that ALLIANCE and the undersigned are bound only by the terms and conditions of this Contract and not by any other representation oral or otherwise.

As a customer I acknowledge that Alliance Commercial Pest Control, Inc. has provided me in writing or electronically all of the information that is required by the NJDEP Pesticide Control Program's notification program (reference information in Additional Terms & Conditions). I have read the information supplied and understand my rights and responsibilities under this program. I have been told that I have the right to receive consumer information as outlined in N.J.A.C. 7:30-9.12(c)4.

Quotes are valid for 30 days from the submission date.

Sign

Additional Terms & Conditions

Alliance requires full and advance disclosure by the Customer and/or occupants to Alliance, orally and in writing, of any, including but not limited to, allergies and/or sensitivities to pesticides, termiticides and/or their odors and/or other items that may be used in the pest control treatment prior to the treatment and/or whether the Customer has consulted with a medical doctor and/or other medical professional regarding such sensitivity. Alliance will make every effort to accommodate such allergies and/or sensitives. Alliance does not in anyway way expressly or implied, accept responsibility for damage and/or reactions due to the use of pesticides, termiticides and or/other items that may be used in the pest control treatment on the Customer's property. Alliance upon receiving said notice of allergies and/or sensitivity, reserves the right to deny and/or terminate the Service Agreement.

The Customer is required to pay for all the services upon the completion of the service unless otherwise noted on the Service Agreement. All services that are billed must be paid within 30 days of receiving the invoice for the services rendered in order to maintain any service guarantees when applicable. In the event that the Customer does not pay for services rendered. Alliance reserves the right to cancel the Service Agreement. Emergency services are not available to delinquent accounts. Accounts that are past due by 30 days are subject to an 18% APR late fee monthly on the outstanding balance. The Customer will be responsible for paying a fee of $35.00 for all checks that are not cashed due to inadequate funds. In the event Alliance must resort to legal action in order to obtain payment for the services rendered, the Customer is responsible for all reasonable costs that Alliance incurred, including outstanding balances on the Customer's account.

No terms and/or conditions shall apply to this Service Agreement, expressly or implied, other than those terms and conditions that are listed within the Service Agreement, The Service Agreement may not be altered by either party unless in writing. Alliance has no liability under this Service Agreement if Alliance is in any way prevented from fulfilling its responsibilities under the terms and conditions of the Service Agreement due to circumstances or causes beyond Alliance's control. THERE ARE NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN, THERE ARE NOT WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR ANY OF THE PRODUCTS USED.

If the Subject Property and/or Customer are not available to the Alliance service specialist on the scheduled service date and time, an Alliance representative will contact the Customer to reschedule the service. If the Customer does not provide Alliance with at least 48 hours advance notice of any cancellation, the Customer will be subject to a minimum of $75.00 convenience fee.

Initial

Initial Payment Due: **$950.00**

Approved By
Accounts Payable

Recurring Payment: **$0.00**

Approved By

Date

Amanda Virella

9/5/2019
Amanda Virella
Alliance Pest Services

Date

9/6/19

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3409 DATE : SEP-16-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :	CONFIRMATION : NO
WAITING ON APPROVAL : DMICH	PURCHASE ORDER NUMBER : 20-02082
VENDOR NUMBER : 21874 REGISTERED ATTENTION: AMANDA VIRELLA	SHIP TO NUMBER : 19372
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	JOHN P. STEVENS HIGH SCHOOL 855 GROVE AVE EDISON, NJ 08820
STATE CONTRACT #	ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		REVISED PROPOSAL REPLACES PO 20-01704		
2		PROPOSAL DATED 09/13/19		
3		POTROACH ONE TIME PEST SERVICE ROACHES		995.00
4		FOLLOW UP SERVICE		795.00
5				
6				
7				
8		JP STEVENS		
9				
10				
11		REPLACES OP 20-01704		
12				
13				
14				
15				
16				
			TOTAL	1,790.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-036	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	1,790.00			

DISTRIBUTION TOTAL 1,790.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-16-2019 04:28:43 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3409 DATE : SEP-16-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :	CONFIRMATION : NO
WAITING ON APPROVAL : KTAYLOR2	PURCHASE ORDER NUMBER :
VENDOR NUMBER : 21874 REGISTERED	SHIP TO NUMBER : 19372
ATTENTION: AMANDA VIRELLA	
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	JOHN P. STEVENS HIGH SCHOOL 855 GROVE AVE EDISON, NJ 08820
STATE CONTRACT #	ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		REVISED PROPOSAL REPLACES PO		
2		PROPOSAL DATED 09/13/19		
3		POTROACH ONE TIME PEST SERVICE ROACHES		995.00
4		FOLLOW UP SERVICE		795.00
5				
6				
7				
8		JP STEVENS		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	1,790.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-46-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	1,790.00			

DISTRIBUTION TOTAL 1,790.00

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

Alliance Pest Services

Pest Service Agreement

Prepared For
Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817
diane.polizzano@edison.k12.nj.us
(732) 452-2940

Prepared By
Alliance Pest Services
Amanda Virella
1 Steven Ave
Eatontown, NJ 07724
avirella@alliancepestservices.com

Service Location: 855 Grove Avenue, Edison, NJ, 08817

Item	Qty	Frequency	Initial	Recurring	Extended
POTROACH (Pest One Time Service for Roaches)	1	1	$995.00		$995.00
FOLLOWUP (Follow Up Service)	1	1	$795.00		$795.00

Initial Total **$1,790.00**
Extended Total **$1,790.00**

Pests To Be Controlled Under This Agreement
German Cockroaches

Service Frequency
One Time

Service Schedule (interior Only)
September

Description Of Service
German roach fogging treatment in the kitchen, kitchen storage area, and kitchen office. Fogging into, under, behind all appliances,baseboards, cracks, and crevices.

General Disclaimer

Neither ALLIANCE COMMERCIAL PEST CONTROL, INC. nor its employees claim any expertise in construction or in the building trades. Accordingly, this report does not and cannot state the extent of any damage to the structure inspected or its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. ALLIANCE COMMERCIAL PEST CONTROL, INC. does not and cannot advise as to the presence or absence of any other damage to the premises including, but not limited to damage caused by water, moisture, rot, humidity, flood, leaks or storms.

Services Provided

ALLIANCE will conduct a thorough visible inspection of the premises for evidence of infestation and will provide treatment for the control of the pest(s) as determined appropriate by ALLIANCE. ALLIANCE will apply pest control products in accordance with the directions of the manufacturers of the products, U.S. EPA approved labels, and the requirements of federal and state laws and regulations. For purposes of this Contract "control" is defined as the periodic eradication of existing infestations with practical limits.

Customer Obligation

Customer agrees to maintain the premises subject to this Contract in a condition which does not promote infestations. Customer agrees to maintain the premises in a reasonably clean and sanitary condition and to keep the structure in such a state of repair so as to avoid providing easy access of pest(s). If conditions noted by ALLIANCE are not corrected as required, this Contract shall automatically terminate and be cancelled. Further, additional treatments in areas of such conditions that are not corrected as reported on your "Service Inspection Report" shall be paid for by the Customer an as extra service charge.

Service Exclusion

I understand this agreement does not include the control, treatment or prevention of wood infesting organisms such as subterranean (ground) termites (Reticulitermes spp; Heterotermes spp.) and Formosan termites (Cootermes spp.) or dry wood termites (Kalotermes spp.; Incistermes spp.; Cryptotermes spp.) or aerial (above-ground) infestations of any kind, powder post beetles, woodborers, wood wasps or wood decay fungus. I expressly waive and release ALLIANCE from liability for any and all claims for personal injury or damages to the structure or its contents caused by wood infesting organisms.

Customer Terms & Conditions Acknowledgement

By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract with all its terms and conditions without limitation, and it being specifically understood that ALLIANCE and the undersigned are bound only by the terms and conditions of this Contract and not by any other representation oral or otherwise.

As a customer I acknowledge that Alliance Commercial Pest Control, Inc. has provided me in writing or electronically all of the information that is required by the NJDEP Pesticide Control Program's notification program (reference information in Additional Terms & Conditions). I have read the information supplied and understand my rights and responsibilities under this program. I have been told that I have the right to receive consumer information as outlined in N.J.A.C. 7:30-9.12(c)4.

Quotes are valid for 30 days from the submission date.

Sign

Additional Terms & Conditions

Alliance requires full and advance disclosure by the Customer and/or occupants to Alliance, orally and in writing, of any, including but not limited to, allergies and/or sensitivities to pesticides, termiticides and/or their odors and/or other items that may be used in the pest control treatment prior to the treatment and/or whether the Customer has consulted with a medical doctor and/or other medical professional regarding such sensitivity. Alliance will make every effort to accommodate such allergies and/or sensitives. Alliance does not in anyway way expressly or implied, accept responsibility for damage and/or reactions due to the use of pesticides, termiticides and or/other items that may be used in the pest control treatment on the Customer's property. Alliance upon receiving said notice of allergies and/or sensitivity, reserves the right to deny and/or terminate the Service Agreement.

The Customer is required to pay for all the services upon the completion of the service unless otherwise noted on the Service Agreement. All services that are billed must be paid within 30 days of receiving the invoice for the services rendered in order to maintain any service guarantees when applicable. In the event that the Customer does not pay for services rendered. Alliance reserves the right to cancel the Service Agreement. Emergency services are not available to delinquent accounts. Accounts that are past due by 30 days are subject to an 18% APR late fee monthly on the outstanding balance. The Customer will be responsible for paying a fee of $35.00 for all checks that are not cashed due to inadequate funds. In the event Alliance must resort to legal action in order to obtain payment for the services rendered, the Customer is responsible for all reasonable costs that Alliance incurred, including outstanding balances on the Customer's account.

No terms and/or conditions shall apply to this Service Agreement, expressly or implied, other than those terms and conditions that are listed within the Service Agreement, The Service Agreement may not be altered by either party unless in writing. Alliance has no liability under this Service Agreement if Alliance is in any way prevented from fulfilling its responsibilities under the terms and conditions of the Service Agreement due to circumstances or causes beyond Alliance's control. THERE ARE NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN, THERE ARE NOT WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR ANY OF THE PRODUCTS USED.

If the Subject Property and/or Customer are not available to the Alliance service specialist on the scheduled service date and time, an Alliance representative will contact the Customer to reschedule the service. If the Customer does not provide Alliance with at least 48 hours advance notice of any cancellation, the Customer will be subject to a minimum of $75.00 convenience fee.

Initial

Initial Payment Due: **$1,790.00**

Approved By

Date

9/16/19

Recurring Payment: **$0.00**

Approved By

Amanda Virella

9/13/2019
Amanda Virella
Alliance Pest Services

Date

BUD299 --- DATE : OCT-07-2020 01:57:29 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3475 **DATE : SEP-18-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY	: DAVE WALKER	CONFIRMATION	: NO
WAITING ON APPROVAL	: DMICH	PURCHASE ORDER NUMBER	: 20-02170
VENDOR NUMBER	: 21874 REGISTERED	SHIP TO NUMBER	: 19370
ATTENTION:			

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 418921 DATED 09/09/19		
3		PEST ONE TIME SERVICE		70.00
4		BEETLE ACTIVITY IN ROOM 117		
5				
6		WOODROW WILSON		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-262-610-37-750	CUSTODIAL SUPPLIES - WOODROW WILSON MIDD	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : __________ **DATE :** ______

APPROVED BY : __________ **DATE :** ______

BUD299 --- DATE : SEP-18-2019 10:29:28 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3475 DATE : SEP-18-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : DAVE WALKER
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19370

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 418921 DATED 09/09/19		
3		PEST ONE TIME SERVICE		70.00
4		BEETLE ACTIVITY IN ROOM 117		
5				
6		WOODROW WILSON		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-262-610-37-750	CUSTODIAL SUPPLIES - WOODROW WILSON MIDD	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

418921

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	09/09/19	TERMS	10/9/2019
PO #	10010613		NET 30
Tech	Jose (Joey)	License: 61124B	
AMOUNT DUE		$70.00	

For Service At: Edison Woodrow Wilson Middle School
50 Woodrow Wilson Dr
Edison, NJ 08820-2991

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest - One Time Service	1 @ $70.00	$70.00

Paul
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

PLEASE PAY THIS AMOUNT $70.00

~~Invoice: 418921 Invoice Date: 09/09/19~~

Inspect room 117 for beetle activity. Activity seen under sinks, behind the promethean board and in the teachers desk. Attain sample for ID - add GBs where activity is seen and granular along exterior wall of classroom. Materials: GBs, ME Granular

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 418921

WORK DATE: 9/9/19

Time In:	9/9/19 5:32 PM
Time Out:	9/9/19 5:54 PM

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010631

Edison Woodrow Wilson Middle School
50 Woodrow Wilson Dr
Edison, NJ 08820-2991

Phone: 732-452-2870
Alt. Phone: 732-452-4550

Customer Signature

Paul

Technician Signature

Jose (Joey) Lopez-Cordero
License #: NJ - 61124B

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest - One Time Service	1.00

GENERAL COMMENTS / INSTRUCTIONS

Sign CIS sheet and logbook in Main Office

In contact with custodian

Inspected room 117 did not find any beetle activity or sample please glue boards in specific areas indicated by notes also treated exterior of room 117 with granular bait

CONDITIONS / OBSERVATIONS

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
72 TC Glueboard **Target Pests:** (None)		n/a	0.0000%	n/a	n/a	2.0000 Each	

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Mother Earth Granular Scatter Bait **Target Pests:** (None)		499-515	5.0000%	n/a	Boric Acid	1.0000 Ounce	

PEST ACTIVITY

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3728 **DATE : SEP-25-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY :	CONFIRMATION : NO
WAITING ON APPROVAL : DMICH	PURCHASE ORDER NUMBER : 20-02407
VENDOR NUMBER : 21874 REGISTERED	
ATTENTION:	SHIP TO NUMBER : 19372
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	JOHN P. STEVENS HIGH SCHOOL 855 GROVE AVE EDISON, NJ 08820
STATE CONTRACT #	ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICES		
2		INVOICE# 419076 DATED 10/16/19		
3		PEST ONE TIME SERVICE BEES/WASPS		70.00
4				
5		JP STEVENS		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : ____________________ **DATE :** ____________

APPROVED BY : ____________________ **DATE :** ____________

BUD299 --- DATE : SEP-25-2019 04:00:56 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3728 DATE : SEP-25-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19372

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

JOHN P. STEVENS HIGH SCHOOL
855 GROVE AVE
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICES		
2		INVOICE# 419076 DATED 10/16/19		
3		PEST ONE TIME SERVICE BEES/WASPS		70.00
4				
5		JP STEVENS		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
		*** DISTRIBUTION ***	TOTAL	70.00

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

419076

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	09/16/19	TERMS	10/16/2019
PO #	10010613		NET 30
Tech	Eusebio Rodr	License: 58566B	
AMOUNT DUE		**$70.00**	

For Service At: Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bees/Wasps	1 @ $70.00	$70.00

Customer Unavailable to Sign
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

PLEASE PAY THIS AMOUNT $70.00

Invoice: 419076 Invoice Date: 09/16/19

confirmed mh Schedule after 2:30pm Wasps getting into room B9. Inspect for activity , nest and access points. Inspect exterior along roofline, window and surrounding grounds and into drop ceiling. Trat nest low impact, and if necessary treat access points. Call Tim or MAtt with any service/treatment questions. Materials: Eco Via EC or CA, Low impact dust

ALLIANCE COMMERCIAL PEST CONTROL, INC.

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

INVOICE #: 419076

WORK DATE: 9/16/19

BILL-TO **10010613**

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION **10010615**

Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817

Phone: 732-452-2940
Alt. Phone: 732-452-4550

Time In: 9/16/19 3:53 PM
Time Out: 9/16/19 4:38 PM
Customer Signature

Customer Unavailable to Sign
Technician Signature

Eusebio Rodriguez
License #: NJ - 58566B

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Bees/Wasps	1.00

GENERAL COMMENTS / INSTRUCTIONS

Commercial Building Notification Posting/ Consumer Information Notice, visitors log and the Alliance Logbook were updated with current service details. No entries in the Alliance Logbook, all issues and concerns from custodian were addressed.

Issues and concerns
- bees in room A10
* Inspected room no bee activity noted, noted old mud dabber hives within a window frame in room A10. Nest was inactive and was removed.

* Inspected the roof line above room B9 no activity noted or hive detected. Noted 1 wasp foraging towards a weep hole around the window frame of room B9. These weeps are approximately 40ft a lift is required to treat weep holes. I also inspected the drop ceiling in room B9 no activity noted, no dead wasp carcasses or signs of a nest. These windows including room A10 gets hit by sun for the majority of the day and the heat could be causing the wasp to foraging towards these windows and this side of the facility.

CONDITIONS / OBSERVATIONS

	Reported	Severity	Responsibility	Reviewed
Open				
1) Exterior	9/16/2019	High	Client	9/16/2019

Condition: Screens / Vents - Window or Vent screens are damaged, missing or not being used properly.
Action: Damaged screens should be replaced to prevent pests from entering the location.
Comment:

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Alliance Logbook	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
Consumer Information Sheet	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
-Totals:	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0

BUD299 — DATE : OCT-07-2020 01:58:56 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 4726 DATE : OCT-23-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-03197

SHIP TO NUMBER : 19360

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ED DATA BID 9163		
2		INVOICE# 421619 DATED 10/15/19		
3	1	PEST ONE TIME SERVICE ROACHES	70.000	70.00
4		MENLO PARK		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : OCT-23-2019 08:31:11 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 4726	DATE : OCT-23-2019	PAGE : 1 OF 1	BATCH : RFERRERI

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19360

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 421619 DATED 10/15/19		
3	1	PEST ONE TIME SERVICE ROACHES	70.000	70.00
4		MENLO PARK		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	70.00			

DISTRIBUTION TOTAL	70.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

421619

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	10/15/19	TERMS	11/14/2019
PO #	10010613		NET 30
Tech	Joel Espinal	License: 73270C	
AMOUNT DUE		**$70.00**	

For Service At: Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Roaches	1 @ $70.00	$70.00

Joe

joe
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00
PLEASE PAY THIS AMOUNT	$70.00

Invoice: 421619 Invoice Date: 10/15/19

Unidentified pest found on wall opposite the kitchen and and reports of roaches in room #5 and #19. Custodian should have sample for ID. ID pest. Inspect rooms for activity. CAll Tim with further service instructions. MAterials: GB

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 421619

WORK DATE: 10/15/19

BILL-TO **10010613**

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION **10010619**

Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

Phone: 732-452-2910
Alt. Phone: 732-452-4550

Time In: 10/15/19 1:38 PM
Time Out: 10/15/19 2:03 PM

Customer Signature

Joe

joe

Technician Signature

Joel

Joel Espinal
License #: NJ - 73270C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Roaches	1.00

GENERAL COMMENTS / INSTRUCTIONS

Inspected hallway across form kitchen treated hinges of the kitchen door and baseboards. Treated rooms 19 and 5 as much needed inside cracks and crevices inside cabinets. Sample attain German roach took picture.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
288-I Insect Monitor		N/A	0.0000%	n/a	n/a	2.0000 Each	
Target Pests: General Pest							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Maxforce FC Roach Bait Gel		432-1259	0.0100%	n/a	Fipronil	4.0000 Grams	4.0000 Grams
Target Pests: (None)							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

BUD299 --- DATE : OCT-07-2020 01:59:38 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 5158 DATE : NOV-05-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : STEVE ANTHONY WAITING ON APPROVAL : DMICH	CONFIRMATION : NO PURCHASE ORDER NUMBER : 20-03513
VENDOR NUMBER : 21874 REGISTERED ATTENTION:	SHIP TO NUMBER : 19372
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724 STATE CONTRACT #	JOHN P. STEVENS HIGH SCHOOL 855 GROVE AVE EDISON, NJ 08820 ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICE		
2		INVOICE# 423603 DATED 10/28/19		
3	3	PEST ONE TIME SERVICE BEES & WASPS	70.000	210.00
4				
5		JP STEVENS		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	210.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	210.00			

DISTRIBUTION TOTAL 210.00

APPROVED BY : DATE :

APPROVED BY : DATE :

BUD299 --- DATE : NOV-05-2019 08:38:35 AM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 5158 DATE : NOV-05-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : STEVE ANTHONY WAITING ON APPROVAL : KTAYLOR2 VENDOR NUMBER : 21874 REGISTERED ATTENTION:	CONFIRMATION : NO PURCHASE ORDER NUMBER : SHIP TO NUMBER : 19372
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724 STATE CONTRACT #	JOHN P. STEVENS HIGH SCHOOL 855 GROVE AVE EDISON, NJ 08820 ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICE		
2		INVOICE# 423603 DATED 10/28/19		
3	3	PEST ONE TIME SERVICE BEES & WASPS	70.000	210.00
4				
5		JP STEVENS		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	210.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVENS HIGH SCH	210.00			

DISTRIBUTION TOTAL 210.00

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

423603

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	10/28/19	TERMS	11/27/2019
PO #	10010613		NET 30
Tech	Stephen Bala	License: 76434C	
AMOUNT DUE		$210.00	

For Service At: Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bees/Wasps	3 @ $70.00	$210.00

Edison JP Stevens high school
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$210.00
Payments Received:	$0.00

PLEASE PAY THIS AMOUNT $210.00

Invoice: 423603 Invoice Date: 10/28/19

Ask for Steve Anthony when on-site to show you exact locations. 732-690-9363.. 3 areas of activity - Inspect wasp nest located above cafeteria door, activity seen on the second floor in supervisors offices (windows do open - try to inspect the exterior if possible), and ground bee nest under a scrub located by the auditorium entrance. Treat as needed and note how many nests were treated/removed)Call Tim with any service questions. Materials: ME Dust.

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 423603

WORK DATE: 10/28/19

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010615

Edison John P Stevens High School
855 Grove Avenue
Edison, NJ 08817

Phone: 732-452-2940
Alt. Phone: 732-452-4550

Time In: 10/28/19 12:09 PM
Time Out: 10/28/19 12:50 PM

Customer Signature

Edison JP Stevens high school

Technician Signature

SB

Stephen Balazs
License #: NJ - 76434C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Bees/Wasps	3.00

GENERAL COMMENTS / INSTRUCTIONS

One time service for bees/wasps completed. Found and removed 3 active paper wasp nests outside of cafeteria in corners of windows. Treated area with Mother Earth dust, removed and destroyed all nests.
Ground bee activity present underneath shrub near auditorium doors. Treated active entryway with Mother Earth dust. Unable to remove nest.
Inspected 2nd floor supervisor's offices. Found 1 dead paper wasp in social studies office. No live activity was present and no signs of a nest were found.

CONDITIONS / OBSERVATIONS

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Mother Earth Dust		499-509	100.0000%	n/a	Diatamaceous Earth	4.0000 Ounce	

Target Pests: (None)

PEST ACTIVITY

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

BUD299 --- DATE : OCT-07-2020 02:00:19 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 5487 DATE : NOV-18-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : Thomas Varga
WAITING ON APPROVAL : DMICH

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-03700

VENDOR NUMBER : 21874 REGISTERED
ATTENTION: AMANDA VIRELLA

SHIP TO NUMBER : 19355

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

LINCOLN SCHOOL
53 BROOKVILLE ROAD
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		QUOTE# DATED 11/15/19		
3	1	EQUIPMENT SALE RODENT BAIT STATIONS	65.000	65.00
4				
5				
6				
7		LINCOLN SCHOOL		
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	65.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-008	BUILDING REPAIRS - LINCOLN SCHOOL	65.00			

DISTRIBUTION TOTAL 65.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : NOV-18-2019 01:32:12 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 5487 DATE : NOV-18-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : Thomas Varga
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION: AMANDA VIRELLA

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19355

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

LINCOLN SCHOOL
53 BROOKVILLE ROAD
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		QUOTE# DATED 11/15/19		
3	1	EQUIPMENT SALE RODENT BAIT STATIONS	65.000	65.00
4				
5				
6				
7		LINCOLN SCHOOL		
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	65.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-008	BUILDING REPAIRS - LINCOLN SCHOOL	65.00			

DISTRIBUTION TOTAL 65.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

ALLIANCE PEST SERVICES **Alliance Pest Services** **Pest Service Agreement**

Prepared For
Edison Lincoln School
53 Brookville Rd
Edison, NJ 08817-4198
diane.polizzano@edison.k12.nj.us
(732) 650-5270

Prepared By
Alliance Pest Services
Amanda Virella
1 Steven Ave
Eatontown, NJ 07724
avirella@alliancepestservices.com

Service Location: 53 Brookville Rd, Edison, NJ, 08817-4198

Item	Qty	Frequency	Initial	Recurring	Extended
EQUIPSALERBS (Equipment Sale - Rodent Bait Stations)	1	0	$65.00		$65.00

Initial Total **$65.00**
Extended Total **$65.00**

Pests To Be Controlled Under This Agreement
Mice

Service Frequency
One Time

Service Schedule (exterior Only)
November

Description Of Service
Replacement exterior rodent bait station for the exterior of door 14

General Disclaimer

Neither ALLIANCE COMMERCIAL PEST CONTROL, INC. nor its employees claim any expertise in construction or in the building trades. Accordingly, this report does not and cannot state the extent of any damage to the structure inspected or its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. ALLIANCE COMMERCIAL PEST CONTROL, INC. does not and cannot advise as to the presence or absence of any other damage to the premises including, but not limited to damage caused by water, moisture, rot, humidity, flood, leaks or storms.

Services Provided

ALLIANCE will conduct a thorough visible inspection of the premises for evidence of infestation and will provide treatment for the control of the pest(s) as determined appropriate by ALLIANCE. ALLIANCE will apply pest control products in accordance with the directions of the manufacturers of the products, U.S. EPA approved labels, and the requirements of federal and state laws and regulations. For purposes of this Contract "control" is defined as the periodic eradication of existing infestations with practical limits.

Customer Obligation

Customer agrees to maintain the premises subject to this Contract in a condition which does not promote infestations. Customer agrees to maintain the premises in a reasonably clean and sanitary condition and to keep the structure in such a state of repair so as to avoid providing easy access of pest(s). If conditions noted by ALLIANCE are not corrected as required, this Contract shall automatically terminate and be cancelled. Further, additional treatments in areas of such conditions that are not corrected as reported on your "Service Inspection Report" shall be paid for by the Customer an as extra service charge.

Service Exclusion

I understand this agreement does not include the control, treatment or prevention of wood infesting organisms such as subterranean (ground) termites (Reticulitermes spp; Heterotermes spp.) and Formosan termites (Cootermes spp.) or dry wood termites (Kalotermes spp.; Incistermes spp.; Cryptotermes spp.) or aerial (above-ground) infestations of any kind, powder post beetles, woodborers, wood wasps or wood decay fungus. I expressly waive and release ALLIANCE from liability for any and all claims for personal injury or damages to the structure or its contents caused by wood infesting organisms.

Customer Terms & Conditions Acknowledgement

By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract with all its terms and conditions without limitation, and it being specifically understood that ALLIANCE and the undersigned are bound only by the terms and conditions of this Contract and not by any other representation oral or otherwise.

As a customer I acknowledge that Alliance Commercial Pest Control, Inc. has provided me in writing or electronically all of the information that is required by the NJDEP Pesticide Control Program's notification program (reference information in Additional Terms & Conditions). I have read the information supplied and understand my rights and responsibilities under this program. I have been told that I have the right to receive consumer information as outlined in N.J.A.C. 7:30-9.12(c)4.

Quotes are valid for 30 days from the submission date.

Sign

Additional Terms & Conditions

Alliance requires full and advance disclosure by the Customer and/or occupants to Alliance, orally and in writing, of any, including but not limited to, allergies and/or sensitivities to pesticides, termiticides and/or their odors and/or other items that may be used in the pest control treatment prior to the treatment and/or whether the Customer has consulted with a medical doctor and/or other medical professional regarding such sensitivity. Alliance will make every effort to accommodate such allergies and/or sensitives. Alliance does not in anyway way expressly or implied, accept responsibility for damage and/or reactions due to the use of pesticides, termiticides and or/other items that may be used in the pest control treatment on the Customer's property. Alliance upon receiving said notice of allergies and/or sensitivity, reserves the right to deny and/or terminate the Service Agreement.

The Customer is required to pay for all the services upon the completion of the service unless otherwise noted on the Service Agreement. All services that are billed must be paid within 30 days of receiving the invoice for the services rendered in order to maintain any service guarantees when applicable. In the event that the Customer does not pay for services rendered. Alliance reserves the right to cancel the Service Agreement. Emergency services are not available to delinquent accounts. Accounts that are past due by 30 days are subject to an 18% APR late fee monthly on the outstanding balance. The Customer will be responsible for paying a fee of $35.00 for all checks that are not cashed due to inadequate funds. In the event Alliance must resort to legal action in order to obtain payment for the services rendered, the Customer is responsible for all reasonable costs that Alliance incurred, including outstanding balances on the Customer's account.

No terms and/or conditions shall apply to this Service Agreement, expressly or implied, other than those terms and conditions that are listed within the Service Agreement, The Service Agreement may not be altered by either party unless in writing. Alliance has no liability under this Service Agreement if Alliance is in any way prevented from fulfilling its responsibilities under the terms and conditions of the Service Agreement due to circumstances or causes beyond Alliance's control. THERE ARE NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN, THERE ARE NOT WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR ANY OF THE PRODUCTS USED.

If the Subject Property and/or Customer are not available to the Alliance service specialist on the scheduled service date and time, an Alliance representative will contact the Customer to reschedule the service. If the Customer does not provide Alliance with at least 48 hours advance notice of any cancellation, the Customer will be subject to a minimum of $75.00 convenience fee.

Initial

Initial Payment Due: **$65.00**

Approved By

Date 11/18/19

Recurring Payment: **$0.00**

Approved By

Amanda Virella

11/15/2019
Amanda Virella
Alliance Pest Services

Date

BUD299 --- DATE : OCT-07-2020 02:01:00 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 5552	DATE : NOV-19-2019	PAGE : 1 OF 1	BATCH : RFERRERI

REQUESTED BY : Joe Cowan
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-03726

SHIP TO NUMBER : 19360

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : Joe Cowan

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		Alliance Commercial Pest Control ED DATA		
2		Invoice# 425662 Dated 12/14/19		
3	1	Pest one time service Roaches	70.000	70.00
4		Menlo Park room 5		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : NOV-19-2019 02:38:15 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 5552 **DATE : NOV-19-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : Joe Cowan
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19360

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : Joe Cowan

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		Alliance Commercial Pest Control		
2		Invoice# 425662 Dated 12/14/19		
3	1	Pest one time service Roaches	70.000	70.00
4		Menlo Park room 5		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

425662

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	11/14/19	TERMS	12/14/2019
PO #	10010613		NET 30
Tech	David Bock	License: 75680C	
AMOUNT DUE		**$70.00**	

For Service At: Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Roaches	1 @ $70.00	$70.00

Steve
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

PLEASE PAY THIS AMOUNT $70.00

~~Invoice: 425662 Invoice Date: 11/14/19~~

Roach sighted in room 5. Inspect room for activity, and conditions contributing to activity. Attain sample for ID. Place GBs to monitor activity and gel bait if needed Materials: GBs, Roach Gel Bait

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 425662

WORK DATE: 11/14/19

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010619

Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

Phone: 732-452-2910
Alt. Phone: 732-452-4550

Time In: 11/14/19 11:35 AM
Time Out: 11/14/19 11:43 AM
Customer Signature

Steve
Technician Signature

David Bock
License #: NJ - 75680C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Roaches	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed logbook and cis. Spoke with custodian, and inspected room 5. Observed no signs of activity. Placed glue board in corners behind shelving unit closest to desk where roach was sighted. No other issues to report at this time.

CONDITIONS / OBSERVATIONS — Reported — Severity — Responsibility — Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
72 TC Glueboard		n/a	0.0000%	n/a	n/a	1.0000 Each	
Target Pests: (None)							

PEST ACTIVITY — # Areas — # Devices — Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Alliance Logbook	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
Consumer Information Sheet	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
-Totals:	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 5740 **DATE : NOV-26-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : MIKE QUINN
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-03893

SHIP TO NUMBER : 19363

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 425736 DATED 12/20/19		
3		PEST ONE TIME SERVICE FOR ROACHES		70.00
4				
5				
6				
7				
8		LINDENEAU		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : NOV-26-2019 01:00:41 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 5740 DATE : NOV-26-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : MIKE QUINN
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19363

LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 425736 DATED 12/20/19		
3		PEST ONE TIME SERVICE FOR ROACHES		70.00
4				
5				
6				
7				
8		LINDENEAU		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-262-610-16-750	CUSTODIAL SUPPLIES - LINDENEAU SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

425736

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	11/20/19	TERMS	12/20/2019
PO #	10010613		NET 30
Tech	David Bock	License: 75680C	
AMOUNT DUE		**$70.00**	

For Service At: Edison Lindeneau School
50 Blossom St
Edison, NJ 08817-4244

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Roaches	1 @ $70.00	$70.00

Customer Unavailable to Sign
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00
PLEASE PAY THIS AMOUNT	**$70.00**

~~Invoice: 425736 Invoice Date: 11/20/19~~

Room 8- Possible roach activity seen coming out of child's lunchbox. Attain sample for ID. Inspect room for activity and place GBs to monitor activity.

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 425736

WORK DATE: 11/20/19

Time In:	11/20/19 4:05 PM
Time Out:	11/20/19 4:22 PM

Customer Signature

Customer Unavailable to Sign

Technician Signature

David Bock
License #: NJ - 75680C

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010626

Edison Lindeneau School
50 Blossom St
Edison, NJ 08817-4244

Phone: 732-650-5230
Alt. Phone: 732-452-4550

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Roaches	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed logbook, unable to locate cis at this time. Cis will be updated at next service. Placed 3 glue boards in classroom, one by door on right hand side as you enter the room, and 2 behind book shelf in front of black board.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
288-I Insect Monitor		N/A	0.0000%	n/a	n/a	3.0000 Each	
Target Pests: General Pest							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Alliance Logbook	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
Consumer Information Sheet	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
-Totals:	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0

BUD299 --- DATE : OCT-07-2020 02:02:23 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 6109 DATE : DEC-12-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :	CONFIRMATION : NO
WAITING ON APPROVAL : DMICH	PURCHASE ORDER NUMBER : 20-04688
VENDOR NUMBER : 21874 REGISTERED ATTENTION:	SHIP TO NUMBER : 19359
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	JOHN MARSHALL SCHOOL 15 CORNELL STREET EDISON, NJ 08817
STATE CONTRACT #	ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		Alliance Commercial Pest Control Ed Data		
2		Invoice# 425797 Dated 11/25/19		
3	4	Equipment Sale Bed Bug Monitor	8.000	32.00
4	1	Pest one time service bed bugs	70.000	70.00
5				
6				
7		John Marshall		
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	102.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-013	BUILDING REPAIRS - JOHN MARSHALL SCHOOL	102.00			

DISTRIBUTION TOTAL 102.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : DEC-12-2019 02:25:05 PM EDISON BOE

YEAR :20192020

REQUISITION

REQUISITION NUMBER : 6109 DATE : DEC-12-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19359

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

JOHN MARSHALL SCHOOL
15 CORNELL STREET
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		Alliance Commercial Pest Control Ed Data		
2		Invoice# 425797 Dated 11/25/19		
3	4	Equipment sale Bed Bug Monitor	8.000	32.00
4	1	Pest one time service bed bugs	70.000	70.00
5				
6				
7		John Marshall		
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	102.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-013	BUILDING REPAIRS - JOHN MARSHALL SCHOOL	102.00			

DISTRIBUTION TOTAL 102.00

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

425797

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	11/25/19	TERMS	12/25/2019
PO #	10010613		NET 30
Tech	John Gentile	License: 76691C	
AMOUNT DUE		$102.00	

For Service At: Edison John Marshall School
15 Cornell St
Edison, NJ 08817-3078

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Equipment Sale - Bed Bug Monitor	4 @ $8.00	$32.00
Pest One Time Service for Bed Bugs	1 @ $70.00	$70.00

ray
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106 .

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$102.00
Payments Received:	$0.00

PLEASE PAY THIS AMOUNT $102.00

Invoice: 425797 Invoice Date: 11/25/19

Bed Bug was found in Ms Kings Kindergarten room. Sample available. Inspect room for additional activity. Instruct staff to clean and sanitize room often and and remove all soft surface. Place BB Monitors in room and call office with number of monitors placed, Materials: BB Monitrs

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 425797

WORK DATE: 11/25/19

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010625

Edison John Marshall School
15 Cornell St
Edison, NJ 08817-3078

Phone: 732-650-5370
Alt. Phone: 732-452-4550

Time In: 11/25/19 5:04 PM
Time Out: 11/25/19 5:14 PM
Customer Signature

ray

Technician Signature

John Gentile
License #: NJ - 76691C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Equipment Sale - Bed Bug Monitor	4.00
		Pest One Time Service for Bed Bugs	1.00

GENERAL COMMENTS / INSTRUCTIONS

Documents: The Commercial Building Notification Posting/Consumer Information Notices and the Alliance Logbook were updated with current service details. The schools visitors log/ vendor log was signed and dated.

Service: One time service for bedbugs. Inspected Mrs. King's classroom. Room number six. Found no signs of live bedbugs during inspection. Janitors had already sanitize the room at time of inspection. Placed four bedbug monitors throughout the classroom on the floor behind shelving at each corner of the room.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Bed Bug Monitor		N/A	0.0000%	n/a	n/a	4.0000 Each	
Target Pests: Bed Bugs.							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

BUD299 --- DATE : OCT-07-2020 02:03:19 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 6268 **DATE : DEC-19-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY	: CRAIG DEGERONIMO	CONFIRMATION	: NO
WAITING ON APPROVAL	: DMICH	PURCHASE ORDER NUMBER	: 20-04853
VENDOR NUMBER	: 21874 REGISTERED		
ATTENTION:		SHIP TO NUMBER	: 19358

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

BENJAMIN FRANKLIN SCHOOL
2485 WOODBRIDGE AVENUE
EDISON, NJ 08817

ATTENTION : CRAIG DEGERONIMO

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1				
2		INVOICE# 42781 DATED 12/10/19		
3		PEST ONE TIME SERVICE FOR BEES/WASPS		70.00
4		OUTSIDE ROOM 136		
5				
6		BEN FRANKLIN		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-011	BUILDING REPAIRS - BENJAMIN FRANKLIN SCHOO	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : DEC-20-2019 02:45:42 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 6268 DATE : DEC-19-2019 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : CRAIG DEGERONIMO
WAITING ON APPROVAL : TPATTERSON
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19358

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

BENJAMIN FRANKLIN SCHOOL
2485 WOODBRIDGE AVENUE
EDISON, NJ 08817

ATTENTION : CRAIG DEGERONIMO

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1				
2		INVOICE# 42781 DATED 12/10/19		
3		PEST ONE TIME SERVICE FOR BEES/WASPS		70.00
4		OUT SIDE ROOM 136		
5				
6		BEN FRANKLIN		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-011	BUILDING REPAIRS - BENJAMIN FRANKLIN SCHOO	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : DATE :

APPROVED BY : DATE :

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

6268

INVOICE

427821

INVOICE DATE		DUE DATE	
CUSTOMER#	12/10/19	TERMS	1/9/2020
PO #	10010613		NET 30
Tech	John Gentile	License: 76691C	
AMOUNT DUE		**$70.00**	

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

For Service At: Edison Benjamin Franklin School
2485 Woodbridge Avenue
Edison, NJ 08837

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bees/Wasps	1 @ $70.00	$70.00

CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

PLEASE PAY THIS AMOUNT **$70.00**

Invoice: 427821 Invoice Date: 12/10/19

Wasp activity reported in court yard and getting into room 136. Ask for Facility Mgr or Head Custodian Craig Degeronimo. (732-718-6096) Treat nest low impact. If non- low impact materials, call office for approval. Materials: Evo Via EC, Harmonix, ME Dust

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 427821

WORK DATE: 12/10/19

BILL-TO **10010613**

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION **10010624**

Edison Benjamin Franklin School
2485 Woodbridge Avenue
Edison, NJ 08837

Phone: 732-650-5300
Alt. Phone: 732-452-4550

Time In: 12/10/19 4:39 PM
Time Out: 12/10/19 4:45 PM

Customer Signature

Technician Signature

John Gentile
License #: NJ - 76691C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Bees/Wasps	1.00

GENERAL COMMENTS / INSTRUCTIONS

Documents: The Commercial Building Notification Posting/Consumer Information Notices and the Alliance Logbook were updated with current service details. The schools visitors log/ vendor log was signed and dated.

Service: One time service for wasps. Inspected room number 136. Found no sign of live pests but was able to obtain a sample. Most likely entry point would be the air-conditioning system. They have a wall-mounted unit that could allow entry. All other units were covered from the outside, advised to cover the one in 136 in a similar fashion if able. Inspected the exterior for any signs of a nest but was unable to locate it in the dark.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

BUD299 --- DATE : OCT-07-2020 04:49:42 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7056 **DATE : JAN-29-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-05628

SHIP TO NUMBER : 19360

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : kEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 430044 DATED 01/21/20		
3	1	PEST ONE TIME SERVICE FOR ROACHES	70.000	70.00
4		MENLO PARK		
5				
6		ED Data Bld#		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : JAN-29-2020 03:52:27 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7056 DATE : JAN-29-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19360

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : kEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 430044 DATED 01/21/20		
3	1	PEST ONE TIME SERVICE FOR ROACHES	70.000	70.00
4		MENLO PARK		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE 430044

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE	01/21/20	DUE DATE	2/20/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	John Gentile	License: 76691C	
AMOUNT DUE		**$70.00**	

For Service At: Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Roaches	1 @ $70.00	$70.00

CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 430044 Invoice Date: 01/21/20

PLEASE PAY THIS AMOUNT **$70.00**

German Roach found on floor of cafeteria. Inspect cafeteria and kitchen areas for activity. Note any conditions contributing to activity. Place GBs and Gel Bait where needed. Materials: GBs, Roach Gel Bait

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 430044

WORK DATE: 1/21/20

BILL-TO 10010613	LOCATION 10010619	
Edison Board of Education Accounts Payable 312 Pierson Ave Edison, NJ 08837-3106	Edison Menlo Park School 155 Monroe Avenue Edison, NJ 08817	**Time In:** 1/21/20 8:03 AM **Time Out:** 1/21/20 8:22 AM **Customer Signature**
Phone: 732-287-4400	Phone: 732-452-2910 Alt. Phone: 732-452-4550	**Technician Signature** John Gentile **License #:** NJ - 76691C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Roaches	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed and updated the Alliance logbook as well as the consumer information sheet.

Performed a one time service for roaches in the cafeteria. Spoke to the head custodian who had actually captured a German roach in the cafeteria area. The students are placing their lunch bags and book bags against the far wall in the cafeteria where the roach was captured. Head custodian indicates they found several roaches within the lunch bags in that area. Performed a crack and crevice treatment with vendetta cockroach gel bait in the area to treat for future pests. There is no live activity observed on this service.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Vendetta Cockroach Gel Bait **Target Pests:** (None)		1021-1828	0.0500%	n/a	Abamectin B1	3.0000 Grams	

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

BUD299 --- DATE : OCT-07-2020 02:04:47 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7284 **DATE : FEB-06-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : BETTY ANN MENNIT
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-05802

SHIP TO NUMBER : 19367

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

HERBERT HOOVER MIDDLE SCHOOL
174 JACKSON AVE
EDISON, NJ 08837

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 430223 DATED 01/31/20		
3	1	PEST ONE TIME SERVICE FOR BED BUGS	70.000	70.00
4	4	EQUIPMENT SALE- BED BUG MONITOR	8.000	32.00
5				
6				
7				
8		HERBERT HOOVER		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	102.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-031	BUILDING REPAIRS - HERBERT HOOVER MIDDLE S	102.00			

DISTRIBUTION TOTAL 102.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : FEB-06-2020 02:48:37 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7284 DATE : FEB-06-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : BETTY ANN MENNIT
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19367

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

HERBERT HOOVER MIDDLE SCHOOL
174 JACKSON AVE
EDISON, NJ 08837

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 430223 DATED 01/31/20		
3	1	PEST ONE TIME SERVICE FOR BED BUGS	70.000	70.00
4	4	EQUIPMENT SALE- BED BUG MONITOR	8.000	32.00
5				
6				
7				
8		HERBERT HOOVER		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	102.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-031	BUILDING REPAIRS - HERBERT HOOVER MIDDLE S	102.00			

DISTRIBUTION TOTAL 102.00

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE 430223

INVOICE DATE	01/31/20	DUE DATE	3/1/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	David Bock	License: 75680C	
AMOUNT DUE		**$102.00**	

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

For Service At: Edison Herbert Hoover Middle School
174 Jackson Ave
Edison, NJ 08837-3151

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bed Bugs	1 @ $70.00	$70.00
Equipment Sale - Bed Bug Monitor	4 @ $8.00	$32.00

Ken
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$102.00
Payments Received:	$0.00

Invoice: 430223 Invoice Date: 01/31/20 **PLEASE PAY THIS AMOUNT** **$102.00**

Possible bed bug found on door of Asst. Principal's office door. School has sample for ID. Inspect room for any other activity, including the inspecting into baseboards, cracks, and crevices. If bed bug, place monitors where needed. If not a bed bug, place GBs where needed. CALL OFFICE WITH NUMBER OF BB MONITORS PLACE OR IF GBs WHERE PLACED. Instruct staff to check monitors daily and call facilities if any bb is seen. Instruct staff

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 430223

WORK DATE: 1/31/20

BILL-TO	10010613	LOCATION	10010621
Edison Board of Education Accounts Payable 312 Pierson Ave Edison, NJ 08837-3106		Edison Herbert Hoover Middle School 174 Jackson Ave Edison, NJ 08837-3151	
Phone: 732-287-4400		Phone: 732-452-2940 Alt. Phone: 732-452-4550	

Time In: 1/31/20 2:30 PM
Time Out: 1/31/20 2:58 PM
Customer Signature

Ken
Technician Signature

David Bock
License #: NJ - 75680C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Bed Bugs	1.00
		Equipment Sale - Bed Bug Monitor	4.00

GENERAL COMMENTS / INSTRUCTIONS

Signed logbook and cis. Positively identified sample provided by school. Inspected assistant principals office and observed no signs of ongoing activity observed. Placed 4 bed bug monitors and 2 288-I insect monitors around perimeter of office. Advised staff to clean and sanitize office frequently, and to check monitors daily.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Alliance Logbook	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
Consumer Information Sheet	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
-Totals:	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7675 DATE : FEB-25-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-06221

SHIP TO NUMBER : 19370

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 430490 DATED 02/18/20		
3	1	PEST ONE TIME SERVICE ROACHES	70.000	70.00
4		WOODROW WILSON		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSON MIDDLE	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : DATE :

APPROVED BY : DATE :

BUD299 --- DATE : FEB-25-2020 02:21:44 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7675 DATE : FEB-25-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19370

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 430490 DATED 02/18/20		
3	1	PEST ONE TIME SERVICE ROACHES	70.000	70.00
4		WOODROW WILSON		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSON MIDDLE	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE 430490

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE	02/18/20	DUE DATE	3/19/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	John Gentile	License: 76691C	
AMOUNT DUE		$70.00	

For Service At: Edison Woodrow Wilson Middle School
50 Woodrow Wilson Dr
Edison, NJ 08820-2991

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Roaches	1 @ $70.00	$70.00

CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 430490 Invoice Date: 02/18/20 — **PLEASE PAY THIS AMOUNT** $70.00

Roach sighting in lobby area, kitchen , and surrounding areas. Also inspect room 117 and Home Ec room(previous sightings in these areas. Check for conditions contributing to activity including access points, sanitation and food storage. Gel bait where needed and place GBs. Materials: Roach Gel, GBs

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 430490

WORK DATE: 2/18/20

BILL-TO 10010613	LOCATION 10010631	
Edison Board of Education Accounts Payable 312 Pierson Ave Edison, NJ 08837-3106	Edison Woodrow Wilson Middle School 50 Woodrow Wilson Dr Edison, NJ 08820-2991	**Time In:** 2/18/20 2:28 PM **Time Out:** 2/18/20 3:09 PM **Customer Signature**
Phone: 732-287-4400	Phone: 732-452-2870 Alt. Phone: 732-452-4550	**Technician Signature** John Gentile **License #:** NJ - 76691C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Roaches	1.00

GENERAL COMMENTS / INSTRUCTIONS

Send an updated the Alliance logbook as well as the consumer information sheet. Performed a one time service for roaches. Spoke with the custodian who indicated there have been sightings in the home equity room as well as in the main lobby.

Inspected the main lobby but found no signs whatsoever of a roach infestation. Inspected the kitchen, kitchen storage areas, and home economics room/117 staff in the home economics room indicated that they did indeed see a single roach. I was given a sample of a German roach. I inspected the home economics room but was unable to find any source of infestation. All glue boards in the area were clear of activity. I placed new glue boards and baited them with roach bait. I also performed a crack and crevice using MaxForce FC. There are no visible signs of an infestation observed during today's inspection.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8006 **DATE : MAR-11-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY :
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-06522

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICE		
2		INVOICE# 432383 DATED 02/27/20		
3		PEST ONE TIME SERVICE ROACHES		70.00
4		ROOM 29 MENLO PARK SCHOOL		
5		INVOICE# 432482 DATED 03/03/20		
6		PEST ONE TIME SERVICE		70.00
7		ANTS & ROACHES		
8		INSPECTED ROOM 19		
9		MENLO PARK		
10		INVOICE# 432617 DATED 03/04/20		
11		PEST ONE TIME SERVICE FOR ROACHES		70.00
12		WOODROW WILSON		
13				
14				
15				
16				
			TOTAL	210.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	140.00			
11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSON MIDDLE	70.00			

DISTRIBUTION TOTAL 210.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 — DATE : MAR-12-2020 09:51:35 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8006 **DATE : MAR-11-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY :
WAITING ON APPROVAL : TPATTERSON
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICE		
2		INVOICE# 432383 DATED 02/27/20		
3		PEST ONE TIME SERVICE ROACHES		
4		ROOM 29 MENLO PARK SCHOOL		70.00
5		INVOICE# 432482 DATED 03/03/20		
6		PEST ONE TIME SERVICE		
7		ANTS & ROACHES		70.00
8		INSPECTED ROOM 19		
9		MENLO PARK		
10		INVOICE# 432517 DATED 03/04/20		
11		PEST ONE TIME SERVICE FOR ROACHES		
12		WOODROW WILSON		70.00
13				
14				
15				
16				
			TOTAL	210.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	140.00			
11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSON MIDDLE	70.00			

DISTRIBUTION TOTAL 210.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

ıce Commercial Pest Control
ven Avenue
ı Falls, NJ 07724
99-3221

ı Board of Education
nts Payable
erson Ave
, NJ 08837-3106

INVOICE

432383

INVOICE DATE	02/27/20	DUE DATE	3/28/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	David Bock	License: 75680C	
AMOUNT DUE	**$70.00**		

For Service At: Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Product Description	Quantity / Price	Amount
Time Service for Roaches	1 @ $70.00	$70.00

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ation

6

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00
PLEASE PAY THIS AMOUNT	**$70.00**

Date: 02/27/20

29 and check logbook for any additional areas where activity is being seen. Inspect area
activity such as access points, sanitation issues, and food storage issues. Obtain sample
it where necessary. Call Office with any questions Materials: GBs, Roach C...

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(100.00%)
1 (100.00%)
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nce Commercial Pest Control
even Avenue
on Falls, NJ 07724
399-3221

ison Board of Education
counts Payable
2 Pierson Ave
ison, NJ 08837-3106

INVOICE 432482

INVOICE DATE	03/03/20	DUE DATE	4/2/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	David Bock	License: 75680C	
AMOUNT DUE		**$70.00**	

For Service At: Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest - One Time Service - Ants and Roaches	1 @ $70.00	$70.00

Joe
MER SIGNATURE

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e
837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

oice: 432482 Invoice Date: 03/03/20 **PLEASE PAY THIS AMOUNT** **$70.00**

ssues–1) Roach activity in room 19 and in the custodial closet by the kitchen. Attain sample for ID. Possibly rman 2) Ants reported in room 2 and other classroom(check logbook for entries). Inspect rooms for activity and nditions contributing to activity, including sanitation, accessibility, and food storage. , Apply gel bait where needed d place GBs. Instruct staff to clean and sanitize all areas. and seal all openings. Materials:

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 432482

WORK DATE: 3/3/20

Time In: 3/3/20 6:59 AM
Time Out: 3/3/20 7:27 AM

Customer Signature

Joe

Technician Signature

David Bock
License #: NJ - 75680C

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010619

Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

Phone: 732-452-2910
Alt. Phone: 732-452-4550

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest - One Time Service - Ants and Roaches	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed logbook and cis. Inspected custodial closet. Observed no signs of activity. Placed glue board monitor to track potential activity and collect sample. Inspected room 19, paired along tracks of the drawer where activity was reported. Placed glue board monitor to track activity. Inspected room 2 and observed live ant activity. Applied gel bait.

CONDITIONS / OBSERVATIONS — Reported — Severity — Responsibility — Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
288-I Insect Monitor **Target Pests:** General Pest		N/A	0.0000%	n/a	n/a	2.0000 Each	
Advion Ant Gel Bait **Target Pests:** (None)		100-1498	0.0500%	n/a	Indoxacarb	2.0000 Grams	
Maxforce FC Magnum Roach Bait Gel **Target Pests:** (None)		432-1460	0.0500%	n/a	Fipronil*: [5-Amino-1-(2, 6-dichloro-4-trifluoromethyl) phenyl)	6.0000 Grams	6.0000 Grams

PEST ACTIVITY — # Areas — # Devices — Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Alliance Logbook	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
Consumer Information Sheet	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
-Totals:	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE 432517

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE	03/04/20	DUE DATE	4/3/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	Stephen Bala	License: 76434C	
AMOUNT DUE		**$70.00**	

For Service At: Edison Woodrow Wilson Middle School
50 Woodrow Wilson Dr
Edison, NJ 08820-2991

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Roaches	1 @ $70.00	$70.00

Edison Woodrow Wilson middle school
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 432517 Invoice Date: 03/04/20

PLEASE PAY THIS AMOUNT **$70.00**

Roach sighting in kitchen. Attain sample for ID. Inspect for activity. Check GBs and tin cats. Detail any conditions contributing to the activity. Apply gel bait and Gbs where needed. Instruct staff to clean and sanitize all pathways and seal all openings. Materials; roach gel bait, GBs

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 432517

WORK DATE: 3/4/20

BILL-TO 10010613	**LOCATION** 10010631
Edison Board of Education Accounts Payable 312 Pierson Ave Edison, NJ 08837-3106	Edison Woodrow Wilson Middle School 50 Woodrow Wilson Dr Edison, NJ 08820-2991
Phone: 732-287-4400	Phone: 732-452-2870 Alt. Phone: 732-452-4550

Time In: 3/4/20 4:12 PM
Time Out: 3/4/20 4:40 PM
Customer Signature

Edison Woodrow Wilson middle school

Technician Signature

SB

Stephen Balazs
License #: NJ - 76434C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Roaches	1.00

GENERAL COMMENTS / INSTRUCTIONS

One time pest service for roaches completed.

Signed cis sheets in main office and kitchen. Filled out logbook in main office.

Sighting reported in kitchen along back wall near hallway for rear entrance. Inspected area and throughout kitchen, no signs of activity found. All monitors in tin cats clean and in good condition.

Treated cracks and crevices of baseboards in area where activity was reported with vendetta nitro cockroach bait.

Added 2 monitors in small machine room on the left side of exit hallway to assess any activity in the area.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
288-I Insect Monitor		N/A	0.0000%	n/a	n/a	2.0000 Each	
Target Pests: General Pest							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Vendetta Nitro Cockroach Bait		1021-2796	0.5000%	n/a	Clothianidin 0.50%, Pyriproxyfen 0.50%	0.5000 Grams	0.5000 Grams
Target Pests: (None)							

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

RQD299 -- DATE : MAR-12-2020 09:44:30 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8027 **DATE : MAR-11-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY :
WAITING ON APPROVAL : TPATTERSON

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19370

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE PEST SERVICES		
2		PROPOSAL		
3		GERMAN COCKROACHES ONE TIME		
4		1) NON-LOW FOGGING TREATMENT INFO, UNDER		
5		AND AROUND ALL BASEBOARDS, CRACKS AND		
6		CREVICES OM ROOM 117.2) SPRAY TREATMENT ON		
7		BASEBOARDS, CRACKS AND CREVICES ON THE		
8		CONNECTING WALLS IN ROOM 116 & 118.		
9		NON-LOW THEREFORE 72 NOTIFICATIONS ARE		
10		REQUIRED AND PREP		
11				
12		WOODROW WILSON		
13		PEST ONE TIME SERVICE		995.00
14		FOLLOW UP SERVICE		795.00
15				
16				
			TOTAL	1,790.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSON MIDDLE	1,790.00			

DISTRIBUTION TOTAL 1,790.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

ALLIANCE PEST SERVICES **Alliance Pest Services** **Pest Service Agreement**

Prepared For
Edison Woodrow Wilson Middle School
50 Woodrow Wilson Dr
Edison, NJ 08820-2991
diane.polizzano@edison.k12.nj.us
(732) 452-2870

Prepared By
Alliance Pest Services
Amanda Virella
1 Steven Ave
Eatontown, NJ 07724
avirella@alliancepestservices.com

Service Location: 50 Woodrow Wilson Dr, Edison, NJ, 08820-2991

Item	Qty	Frequency	Initial	Recurring	Extended
POTROACH (Pest One Time Service for Roaches)	1	1	$995.00		$995.00
FOLLOWUP (Follow Up Service)	1	1	$795.00		$795.00

Initial Total **$1,790.00**
Extended Total **$1,790.00**

Pests To Be Controlled Under This Agreement
German Cockroaches

Service Frequency
One Time

Service Schedule (interior Only)
March, April

Description Of Service
1) Non-low fogging treatment into, under and around all appliances including baseboards, cracks and crevices om room 117. 2) Spray treatment in the baseboards, cracks, and crevices on the connecting walls in room 116 and 118. **non-low therefore 72 notifications are required and prep**

General Disclaimer

Neither ALLIANCE COMMERCIAL PEST CONTROL, INC. nor its employees claim any expertise in construction or in the building trades. Accordingly, this report does not and cannot state the extent of any damage to the structure inspected or its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. ALLIANCE COMMERCIAL PEST CONTROL, INC. does not and cannot advise as to the presence or absence of any other damage to the premises including, but not limited to damage caused by water, moisture, rot, humidity, flood, leaks or storms.

Services Provided

ALLIANCE will conduct a thorough visible inspection of the premises for evidence of infestation and will provide treatment for the control of the pest(s) as determined appropriate by ALLIANCE. ALLIANCE will apply pest control products in accordance with the directions of the manufacturers of the products, U.S. EPA approved labels, and the requirements of federal and state laws and regulations. For purposes of this Contract "control" is defined as the periodic eradication of existing infestations with practical limits.

Customer Obligation

Customer agrees to maintain the premises subject to this Contract in a condition which does not promote infestations. Customer agrees to maintain the premises in a reasonably clean and sanitary condition and to keep the structure in such a state of repair so as to avoid providing easy access of pest(s). If conditions noted by ALLIANCE are not corrected as required, this Contract shall automatically terminate and be cancelled. Further, additional treatments in areas of such conditions that are not corrected as reported on your "Service Inspection Report" shall be paid for by the Customer an as extra service charge.

Service Exclusion

I understand this agreement does not include the control, treatment or prevention of wood infesting organisms such as subterranean (ground) termites (Reticulitermes spp; Heterotermes spp.) and Formosan termites (Cootermes spp.) or dry wood termites (Kalotermes spp.; Incistermes spp.; Cryptotermes spp.) or aerial (above-ground) infestations of any kind, powder post beetles, woodborers, wood wasps or wood decay fungus. I expressly waive and release ALLIANCE from liability for any and all claims for personal injury or damages to the structure or its contents caused by wood infesting organisms.

Customer Terms & Conditions Acknowledgement

By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract with all its terms and conditions without limitation, and it being specifically understood that ALLIANCE and the undersigned are bound only by the terms and conditions of this Contract and not by any other representation oral or otherwise.

As a customer I acknowledge that Alliance Commercial Pest Control, Inc. has provided me in writing or electronically all of the information that is required by the NJDEP Pesticide Control Program's notification program (reference information in Additional Terms & Conditions). I have read the information supplied and understand my rights and responsibilities under this program. I have been told that I have the right to receive consumer information as outlined in N.J.A.C. 7:30-9.12(c)4.

Quotes are valid for 30 days from the submission date.

Sign

Additional Terms & Conditions

Alliance requires full and advance disclosure by the Customer and/or occupants to Alliance, orally and in writing, of any, including but not limited to, allergies and/or sensitivities to pesticides, termiticides and/or their odors and/or other items that may be used in the pest control treatment prior to the treatment and/or whether the Customer has consulted with a medical doctor and/or other medical professional regarding such sensitivity. Alliance will make every effort to accommodate such allergies and/or sensitives. Alliance does not in anyway way expressly or implied, accept responsibility for damage and/or reactions due to the use of pesticides, termiticides and or/other items that may be used in the pest control treatment on the Customer's property. Alliance upon receiving said notice of allergies and/or sensitivity, reserves the right to deny and/or terminate the Service Agreement.

The Customer is required to pay for all the services upon the completion of the service unless otherwise noted on the Service Agreement. All services that are billed must be paid within 30 days of receiving the invoice for the services rendered in order to maintain any service guarantees when applicable. In the event that the Customer does not pay for services rendered. Alliance reserves the right to cancel the Service Agreement. Emergency services are not available to delinquent accounts. Accounts that are past due by 30 days are subject to an 18% APR late fee monthly on the outstanding balance. The Customer will be responsible for paying a fee of $35.00 for all checks that are not cashed due to inadequate funds. In the event Alliance must resort to legal action in order to obtain payment for the services rendered, the Customer is responsible for all reasonable costs that Alliance incurred, including outstanding balances on the Customer's account.

No terms and/or conditions shall apply to this Service Agreement, expressly or implied, other than those terms and conditions that are listed within the Service Agreement, The Service Agreement may not be altered by either party unless in writing. Alliance has no liability under this Service Agreement if Alliance is in any way prevented from fulfilling its responsibilities under the terms and conditions of the Service Agreement due to circumstances or causes beyond Alliance's control. THERE ARE NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN, THERE ARE NOT WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR ANY OF THE PRODUCTS USED.

If the Subject Property and/or Customer are not available to the Alliance service specialist on the scheduled service date and time, an Alliance representative will contact the Customer to reschedule the service. If the Customer does not provide Alliance with at least 48 hours advance notice of any cancellation, the Customer will be subject to a minimum of $75.00 convenience fee.

Initial

Notes
potroach and followup

Initial Payment Due: **$1,790.00**

Recurring Payment: **$0.00**

Approved By

Date

Approved By

Amanda Virella

3/9/2020
Amanda Virella
Alliance Pest Services

Date

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8028 DATE : MAR-11-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : FDR PAUL JENNEY	CONFIRMATION : NO
WAITING ON APPROVAL : DMICH **REPRINT**	PURCHASE ORDER NUMBER : 20-06527
VENDOR NUMBER : 21874 REGISTERED ATTENTION: AMANDA VIRELLA	SHIP TO NUMBER : 19376
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	F.D ROOSEVELT SCHOOL 838 NEW DOVER ROAD EDISON, NJ 08820
STATE CONTRACT #	ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE PEST SERVICES		
2		PROPOSAL		
3		PEST ONE TIME SERVICE FOR ANTS		150.00
4				
5		GRANULAR TREATMENT FOR THE PERIMETER		
6		OF THE BUILDING INCLUDING THE TRAILER FOR		
7		ANT ACTIVITY.		
8				
9				
10		FDR		
11				
12				
13				
14				
15				
16				
			TOTAL	150.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVELT BUILDING	150.00			

DISTRIBUTION TOTAL 150.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : MAR-12-2020 09:43:36 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8028 DATE : MAR-11-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : FDR PAUL JENNEY
WAITING ON APPROVAL : TPATTERSON
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION: AMANDA VIRELLA

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19376

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

F.D ROOSEVELT SCHOOL
838 NEW DOVER ROAD
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE PEST SERVICES		
2		PROPOSAL		
3		PEST ONE TIME SERVICE FOR ANTS		150.00
4				
5		GRANULAR TREATMENT FOR THE PERIMETER		
6		OF THE BUILDING INCLUDING THE TRAILER FOR		
7		ANT ACTIVITY.		
8				
9				
10		FDR		
11				
12				
13				
14				
15				
16				
			TOTAL	150.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVELT BUILDING	150.00			

DISTRIBUTION TOTAL 150.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

ALLIANCE PEST SERVICES Alliance Pest Services

Pest Service Agreement

Prepared For
Edison FDR Early Learning School
842 New Dover Rd
Edison, NJ 08820-1805
diane.polizzano@edison.k12.nj.us
(732) 452-2939

Prepared By
Alliance Pest Services
Amanda Virella
1 Steven Ave
Eatontown, NJ 07724
avirella@alliancepestservices.com

Service Location: 842 New Dover Rd, Edison, NJ, 08820-1805

Item	Qty	Frequency	Initial	Recurring	Extended
POTANTS (Pest One Time Service for Ants)	1	1	$150.00		$150.00

Initial Total **$150.00**
Extended Total **$150.00**

Pests To Be Controlled Under This Agreement
House Ants

Service Frequency
One Time

Service Schedule (exterior Only)
March

Description Of Service
Granular treatment for the perimeter of the building including the trailer for ant activity.

General Disclaimer

Neither ALLIANCE COMMERCIAL PEST CONTROL, INC. nor its employees claim any expertise in construction or in the building trades. Accordingly, this report does not and cannot state the extent of any damage to the structure inspected or its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. ALLIANCE COMMERCIAL PEST CONTROL, INC. does not and cannot advise as to the presence or absence of any other damage to the premises including, but not limited to damage caused by water, moisture, rot, humidity, flood, leaks or storms.

Services Provided

ALLIANCE will conduct a thorough visible inspection of the premises for evidence of infestation and will provide treatment for the control of the pest(s) as determined appropriate by ALLIANCE. ALLIANCE will apply pest control products in accordance with the directions of the manufacturers of the products, U.S. EPA approved labels, and the requirements of federal and state laws and regulations. For purposes of this Contract "control" is defined as the periodic eradication of existing infestations with practical limits.

Customer Obligation

Customer agrees to maintain the premises subject to this Contract in a condition which does not promote infestations. Customer agrees to maintain the premises in a reasonably clean and sanitary condition and to keep the structure in such a state of repair so as to avoid providing easy access of pest(s). If conditions noted by ALLIANCE are not corrected as required, this Contract shall automatically terminate and be cancelled. Further, additional treatments in areas of such conditions that are not corrected as reported on your "Service Inspection Report" shall be paid for by the Customer an as extra service charge.

Service Exclusion

I understand this agreement does not include the control, treatment or prevention of wood infesting organisms such as subterranean (ground) termites (Reticulitermes spp; Heterotermes spp.) and Formosan termites (Cootermes spp.) or dry wood termites (Kalotermes spp.; Incistermes spp.; Cryptotermes spp.) or aerial (above-ground) infestations of any kind, powder post beetles, woodborers, wood wasps or wood decay fungus. I expressly waive and release ALLIANCE from liability for any and all claims for personal injury or damages to the structure or its contents caused by wood infesting organisms.

Customer Terms & Conditions Acknowledgement

By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract with all its terms and conditions without limitation, and it being specifically understood that ALLIANCE and the undersigned are bound only by the terms and conditions of this Contract and not by any other representation oral or otherwise.

As a customer I acknowledge that Alliance Commercial Pest Control, Inc. has provided me in writing or electronically all of the information that is required by the NJDEP Pesticide Control Program's notification program (reference information in Additional Terms & Conditions). I have read the information supplied and understand my rights and responsibilities under this program. I have been told that I have the right to receive consumer information as outlined in N.J.A.C. 7:30-9.12(c)4.

Quotes are valid for 30 days from the submission date.

Sign

Additional Terms & Conditions

Alliance requires full and advance disclosure by the Customer and/or occupants to Alliance, orally and in writing, of any, including but not limited to, allergies and/or sensitivities to pesticides, termiticides and/or their odors and/or other items that may be used in the pest control treatment prior to the treatment and/or whether the Customer has consulted with a medical doctor and/or other medical professional regarding such sensitivity. Alliance will make every effort to accommodate such allergies and/or sensitives. Alliance does not in anyway way expressly or implied, accept responsibility for damage and/or reactions due to the use of pesticides, termiticides and or/other items that may be used in the pest control treatment on the Customer's property. Alliance upon receiving said notice of allergies and/or sensitivity, reserves the right to deny and/or terminate the Service Agreement.

The Customer is required to pay for all the services upon the completion of the service unless otherwise noted on the Service Agreement. All services that are billed must be paid within 30 days of receiving the invoice for the services rendered in order to maintain any service guarantees when applicable. In the event that the Customer does not pay for services rendered. Alliance reserves the right to cancel the Service Agreement. Emergency services are not available to delinquent accounts. Accounts that are past due by 30 days are subject to an 18% APR late fee monthly on the outstanding balance. The Customer will be responsible for paying a fee of $35.00 for all checks that are not cashed due to inadequate funds. In the event Alliance must resort to legal action in order to obtain payment for the services rendered, the Customer is responsible for all reasonable costs that Alliance incurred, including outstanding balances on the Customer's account.

No terms and/or conditions shall apply to this Service Agreement, expressly or implied, other than those terms and conditions that are listed within the Service Agreement, The Service Agreement may not be altered by either party unless in writing. Alliance has no liability under this Service Agreement if Alliance is in any way prevented from fulfilling its responsibilities under the terms and conditions of the Service Agreement due to circumstances or causes beyond Alliance's control. THERE ARE NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN, THERE ARE NOT WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR ANY OF THE PRODUCTS USED.

If the Subject Property and/or Customer are not available to the Alliance service specialist on the scheduled service date and time, an Alliance representative will contact the Customer to reschedule the service. If the Customer does not provide Alliance with at least 48 hours advance notice of any cancellation, the Customer will be subject to a minimum of $75.00 convenience fee.

Initial

Notes
potants granular

Initial Payment Due: **$150.00**

Recurring Payment: **$0.00**

Approved By

Approved By

Date

Amanda Virella

3/9/2020
Amanda Virella
Alliance Pest Services

Date

BUD299 --- DATE : OCT-08-2020 09:14:25 AM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8114 **DATE : MAR-16-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY :	CONFIRMATION : NO
WAITING ON APPROVAL : DMICH	PURCHASE ORDER NUMBER : 20-06613
REPRINT	
VENDOR NUMBER : 21874 REGISTERED	
ATTENTION:	SHIP TO NUMBER : 19363
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	LINDENEAU SCHOOL 50 BLOSSOM STREET EDISON, NJ 08817
STATE CONTRACT #	ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUI
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 432567 DATED 04/05/2020		
3	1	PEST ONE TIME SERVICE FOR ANTS	70.000	70.00
4				
5		LINDENEAU		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	70.00			

DISTRIBUTION TOTAL	70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

Service / Product Description	Quantity / Price	Amoun
Pest One Time Service for Ants	1 @ $70.00	$70.0(

CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00
PLEASE PAY THIS AMOUNT	**$70.00**

Invoice: 432567 Invoice Date: 03/06/20

Ask for Head custodian or Vice Principal. Heavy ant activity reported in the vice principal's office. Attain sample for ID. Inspect office for activity and conditions contributing to the activity, Gel bait and place GBs where needed. Me Granular on exterior of office Materials: Ant gel, ME Granular, GBs

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 432567

WORK DATE: 3/6/20

BILL-TO 10010613	LOCATION 10010626	
Edison Board of Education Accounts Payable 312 Pierson Ave Edison, NJ 08837-3106	Edison Lindeneau School 50 Blossom St Edison, NJ 08817-4244	**Time In:** 3/6/20 5:16 PM **Time Out:** 3/6/20 5:59 PM
Phone: 732-287-4400	Phone: 732-650-5230 Alt. Phone: 732-452-4550	

Customer Signature

Technician Signature

John Gentile
License #: NJ - 76691C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Ants	1.00

GENERAL COMMENTS / INSTRUCTIONS

Sending updated the Alliance logbook to reflect today's service. Find a one time service for ants in the vice principals office and room number four. In the vice principals office the source of aunt seem to be coming from behind the desk. The custodian and I move the desk and I treated behind it using MaxForce fleet. Inspected classroom number four and found Santa signs of ant activity behind a large cabinet. Pulled out surrounding objects and treated in the proximity for future activity. Samples taken from both locations for identification. Exterior area treated with mother earth granular.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

432567

03/06/20
10010613

4/5/2020
NET 30

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Tech John Gentile License: 76691C

$70.00

For Service At: Edison Lindeneau School
50 Blossom St
Edison, NJ 08817-4244

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Ants	1 @ $70.00	$70.00

CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 432567 Invoice Date: 03/06/20 **$70.00**

Ask for Head custodian or Vice Principal. Heavy ant activity reported in the vice principal's office. Attain sample for ID. Inspect office for activity and conditions contributing to the activity, Gel bait and place GBs where needed. Me Granular on exterior of office Materials: Ant gel, ME Granular, GBs

BUD299 --- DATE : OCT-07-2020 02:09:00 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8159 DATE : MAR-31-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :	CONFIRMATION : NO
WAITING ON APPROVAL : DMICH	PURCHASE ORDER NUMBER : 20-06630
VENDOR NUMBER : 21874 REGISTERED ATTENTION:	SHIP TO NUMBER : 19372
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724 STATE CONTRACT #	JOHN P. STEVENS HIGH SCHOOL 855 GROVE AVE EDISON, NJ 08820 ATTENTION : STEVE ANTHONY

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICE		
2	26	ITEM#EQUIPSALERS (EQUIPMENT SALE -RODENT	65.000	1,690.00
3		BAIT STATIONS)		
4		INSTALLATION OF 26 REPLACEMENT EXTERIOR		
5		RODENT BAIT STATIONS FOR THE PERIMETER		
6		OF THE BUILDING		
7				
8		JP STEVENS		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	1,690.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-262-610-35-750	CUSTODIAL SUPPLIES - JOHN P. STEVENS HIGH S	1,690.00			

DISTRIBUTION TOTAL 1,690.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : MAR-31-2020 02:24:45 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8159 DATE : MAR-31-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY :
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19372

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

JOHN P. STEVENS HIGH SCHOOL
855 GROVE AVE
EDISON, NJ 08820

ATTENTION : STEVE ANTHONY

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICE		
2	26	ITEM#EQUIPSALERS (EQUIPMENT SALE -RODENT	65.000	1,690.00
3		BAIT STATIONS)		
4		INSTALLATION OF 26 REPLACEMENT EXTERIOR		
5		RODENT BAIT STATIONS FOR THE PERIMTER		
6		OF THE BUILDING		
7				
8		JP STEVENS		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	1,690.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-262-610-35-750	CUSTODIAL SUPPLIES - JOHN P. STEVENS HIGH S	1,690.00			

DISTRIBUTION TOTAL 1,690.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

required, this Contract shall automatically terminate and be cancelled. Further, additional treatments in areas of such conditions that are not corrected as reported on your "Service Inspection Report" shall be paid for by the Customer an as extra service charge.

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By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract with all its terms and conditions without limitation, and it being specifically understood that ALLIANCE and the undersigned are bound only by the terms and conditions of this Contract and not by any other representation oral or otherwise.

As a customer I acknowledge that Alliance Commercial Pest Control, Inc. has provided me in writing or electronically all of the information that is required by the NJDEP Pesticide Control Program's notification program (reference information in Additional Terms & Conditions). I have read the information supplied and understand my rights and responsibilities under this program. I have been told that I have the right to receive consumer information as outlined in N.J.A.C. 7:30-9.12(c)4.

Quotes are valid for 30 days from the submission date.

Sign

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No terms and/or conditions shall apply to this Service Agreement, expressly or implied, other than those terms and conditions that are listed within the Service Agreement, The Service Agreement may not be altered by either party

BUD299 --- DATE : OCT-07-2020 02:24:32 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8166 **DATE : MAR-31-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : MIKE QUINN
WAITING ON APPROVAL : CANCELLED
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19363

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE#432567 DATED 03/06/20		
3		PEST ONE TIME SERVICE ANTS	70.000	70.00
4		LINDENEAU		
5				
6		ED DATA 9163, 8533		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : OCT-07-2020 02:24:32 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8166 DATE : MAR-31-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : MIKE QUINN
WAITING ON APPROVAL : CANCELLED
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19363

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE#432567 DATED 03/06/20		
3		PEST ONE TIME SERVICE ANTS	70.000	70.00
4		LINDENEAU		
5				
6		ED DATA 9163, 8533		
7				
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11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : MAR-31-2020 04:06:51 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8166 DATE : MAR-31-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : MIKE QUINN WAITING ON APPROVAL : KTAYLOR2 VENDOR NUMBER : 21874 REGISTERED ATTENTION:	CONFIRMATION : NO PURCHASE ORDER NUMBER : SHIP TO NUMBER : 19363
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724 STATE CONTRACT #	LINDENEAU SCHOOL 50 BLOSSOM STREET EDISON, NJ 08817 ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE#432567 DATED 03/06/20		
3		PEST ONE TIME SERVICE ANTS	70.000	70.00
4		LINDENEAU		
5				
6				
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8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 432567

WORK DATE: 3/6/20

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010626

Edison Lindeneau School
50 Blossom St
Edison, NJ 08817-4244

Phone: 732-650-5230
Alt. Phone: 732-452-4550

Time In: 3/6/20 5:16 PM
Time Out: 3/6/20 5:59 PM

Customer Signature

Technician Signature

John Gentile
License #: NJ - 76691C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Ants	1.00

GENERAL COMMENTS / INSTRUCTIONS

Sending updated the Alliance logbook to reflect today's service. Find a one time service for ants in the vice principals office and room number four. In the vice principals office the source of aunt seem to be coming from behind the desk. The custodian and I move the desk and I treated behind it using MaxForce fleet. Inspected classroom number four and found Santa signs of ant activity behind a large cabinet. Pulled out surrounding objects and treated in the proximity for future activity. Samples taken from both locations for identification. Exterior area treated with mother earth granular.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

BUD299 --- DATE : OCT-07-2020 04:35:01 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8292 **DATE : APR-16-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : ANDREW HIBELL
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-06777

SHIP TO NUMBER : 19375

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EARLY LEARNING CENTER
10 BLVD OF THE EAGLES
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 435114 DATED 04/02/20		
3	1	PEST ONE TIME SERVICE ANTS	70.000	70.00
4		EELC		
5		Alliance Pest Services Ed Data 9163, 8533		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-036	BUILDING REPAIRS - EARLY LEARNING CENTER	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : APR-16-2020 11:19:31 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8292 **DATE : APR-16-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : ANDREW HIBELL
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19375

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EARLY LEARNING CENTER
10 BLVD OF THE EAGLES
EDISON, NJ 08817

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 435114 DATED 04/02/20		
3	1	PEST ONE TIME SERVICE ANTS	70.000	70.00
4		EELC		
5		Alliance Pest Services Ed Data 9163, 8533		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-036	BUILDING REPAIRS - EARLY LEARNING CENTER	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Contract Dates from December 1, 2018 thru December 1, 2020
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work
☐ Scope of Work

Contract Dates from December 1, 2017 thru December 1, 2020
Bid Advertised on July 19, 2017
Date Bid was Opened August 10, 2017
Educational Data Services, Inc. Bid #: 8533

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Service:	$19.75/Per Hour
% Mark-Up Added to a Wholesale Cost:	10.00%

Secondary Vendor - PEST-A-SIDE EXTERMINATING CO., INC.

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Advertisement
☐ General Conditions
☐ Insurance Agreement
☐ Scope of Work
☐ Special Conditions
☐ Technical Specifications

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE

435114

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE		DUE DATE	
CUSTOMER#	04/02/20	TERMS	5/2/2020
PO #	10010613		NET 30
Tech	Jose (Joey)	License: 61124B	
AMOUNT DUE		**$70.00**	

For Service At: Edison EELC School
10 Boulevard of Eagles
380 Old Post Road
Edison, NJ 08817-4002

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Ants	1 @ $70.00	$70.00

Andy
Andy
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 435114 Invoice Date: 04/02/20

PLEASE PAY THIS AMOUNT **$70.00**

Ants reported in rooms 4 and 5. Inspect for activity and conditions contributing to activity, including access points and sanitation, etc. Gel bait where needed. Instruct custodian to seal and sanitize all pathways and seal off any access point

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 435114

WORK DATE: 4/2/20

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010629

Edison EELC School
10 Boulevard of Eagles
380 Old Post Road
Edison, NJ 08817-4002

Phone: 732-650-5294
Alt. Phone: 732-452-4550

Time In: 4/2/20 2:00 PM
Time Out: 4/2/20 2:11 PM

Customer Signature

Andy

Andy

Technician Signature

Jose (Joey) Lopez-Cordero
License #: NJ - 61124B

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Ants	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed CIS sheet and logbook and Main Office

In contact with Andy custodian

Back to room four and five found live activity in both areas for head activity by window room five and activity by cubbies treated with gel bait in mother Earth granular

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Maxforce Fleet Ant Gel **Target Pests:** (None)		432-1264	0.0010%	n/a	Fipronil	5.0000 Grams	

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Mother Earth Granular Scatter Bait **Target Pests:** (None)		499-515	5.0000%	n/a	Boric Acid	1.0000 Ounce	

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8517 **DATE : MAY-07-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY	: JOE COWAN	CONFIRMATION	: NO
WAITING ON APPROVAL	: DMICH	PURCHASE ORDER NUMBER	: 20-07009
	REPRINT		
VENDOR NUMBER	: 21874 REGISTERED	SHIP TO NUMBER	: 19360
ATTENTION:			

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 437486 DATED 04/29/2020		
3		PEST ONE TIME SERVICE FOR BEE/WASPS		140.00
4		ED DATA 9163, 8533		
5		EMERGENCY		
6		MENLO PARK		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	140.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	140.00			

DISTRIBUTION TOTAL 140.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : MAY-07-2020 02:43:33 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8517 DATE : MAY-07-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19360

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 437486 DATED 04/29/2020		
3		PEST ONE TIME SERVICE FOR BEE/WASPS		140.00
4		ED DATA 9163, 8533		
5		EMERGENCY		
6		MENLO PARK		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	140.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS – MENLO PARK SCHOOL	140.00			

DISTRIBUTION TOTAL 140.00

APPROVED BY : DATE :

APPROVED BY : DATE :

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE 437486

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE	04/29/20	DUE DATE	5/29/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	Jose (Joey)	License: 61124B	
AMOUNT DUE		**$140.00**	

For Service At: Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bees/Wasps	2 @ $70.00	$140.00

Julione

Julianne
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$140.00
Payments Received:	$0.00

Invoice: 437486 Invoice Date: 04/29/20 **PLEASE PAY THIS AMOUNT** **$140.00**

WASPS and ANTS–Wasp activity in 2 areas 1) around shed and 2) along exterior of room 20. Inspect for activity and nests. Especially along soffits and in grounds Treat nest low impact. If no nest is seen treat access point with low impact dust or spray. Call Penny with number or nests/areas treated. 3) Flying ants reported in cafeteria. Inspect for activity and source. Gel bait in access points. Instruct staff to seal and sanitize al areas where activity is

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 437486

WORK DATE: 4/29/20

BILL-TO 10010613	LOCATION 10010619	
Edison Board of Education Accounts Payable 312 Pierson Ave Edison, NJ 08837-3106	Edison Menlo Park School 155 Monroe Avenue Edison, NJ 08817	**Time In:** 4/29/20 4:32 PM **Time Out:** 4/29/20 5:37 PM **Customer Signature** Julianne
Phone: 732-287-4400	Phone: 732-452-2910 Alt. Phone: 732-452-4550	**Technician Signature** Jose (Joey) Lopez-Cordero **License #:** NJ - 61124B

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Bees/Wasps	2.00

GENERAL COMMENTS / INSTRUCTIONS

Signed cis sheet logbook

In contact with custodian

Inspected cafeteria found live activity for pavement ants and one live activity for flying ants treated with gel bait mother earth granular exterior Also inspected room 20 for wasp no activity was found inside or exterior Office was called and notified

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Maxforce Fleet Ant Gel **Target Pests:** (None)		432-1264	0.0010%	n/a	Fipronil	3.0000 Grams	

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Mother Earth Granular Scatter Bait **Target Pests:** (None)		499-515	5.0000%	n/a	Boric Acid	3.0000 Ounce	

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

BUD299 --- DATE : OCT-08-2020 09:15:11 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8541 **DATE : MAY-08-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY	: CINDY MCNULTY	CONFIRMATION	: NO
WAITING ON APPROVAL	: DMICH	PURCHASE ORDER NUMBER	: 20-07035
	REPRINT		
VENDOR NUMBER	: 21874 REGISTERED	SHIP TO NUMBER	: 19370
ATTENTION:			

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICES		
2		INVOICE# 437471 DATED 05/01/20		
3	1	PEST ONE TIME SERVICE FOR ANTS	70.000	70.00
4		WOODROW WILSON		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSON MIDDLE	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Ants	1 @ $70.00	$70.00

Debbie

Debbie
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 437471 Invoice Date: 05/01/20

PLEASE PAY THIS AMOUNT **$70.00**

Flying ants reported in Nurses office and room next to faculty room. Inspect rooms for activity and attain sample for ID. (if termites, call Stephanie). Inspect for the access points and gel bait where needed. Instruct staff to seal all openings and clean and sanitize all pathways. Materials: Gel Bait GBs

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 437471

WORK DATE: 5/1/20

BILL-TO 10010613	LOCATION 10010631	
Edison Board of Education Accounts Payable 312 Pierson Ave Edison, NJ 08837-3106	Edison Woodrow Wilson Middle School 50 Woodrow Wilson Dr Edison, NJ 08820-2991	**Time In:** 5/1/20 7:15 AM **Time Out:** 5/1/20 7:55 AM
Phone: 732-287-4400	Phone: 732-452-2870 Alt. Phone: 732-452-4550	

Customer Signature

Debbie

Debbie

Technician Signature

Casey Gomez

License #: NJ - 71723C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Ants	1.00

GENERAL COMMENTS / INSTRUCTIONS

No one allowed in the main office, do not sign CIS. Signed Alliance logbook.

One time service: ants

When I inspected the nurses office and teachers lounge an ant swarm I told the custodians this will happen every year. When ants swarm with their wings that is an expansion of the colony.

I cracked and crevice treated with ant gel to temporarily calm the situation down.

CONDITIONS / OBSERVATIONS **Reported** **Severity** **Responsibility** **Reviewed**

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Maxforce FC Professional Ant Killer Bait Gel		432-1264	0.0010%	n/a	Fipronil	8.0000 Grams	

Target Pests: (None)

PEST ACTIVITY **# Areas** **# Devices** **Pest Totals**

None Noted.

DEVICE INSPECTION SUMMARY

BUD299 --- DATE : OCT-08-2020 08:22:59 AM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8616	DATE : MAY-13-2020	PAGE : 1 OF 1	BATCH : RFERRERI

REQUESTED BY : BRYAN BOWLER JR
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-07087

SHIP TO NUMBER : 19365

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MARTIN LUTHER KING SCHOOL
285 TINGLEY LANE
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICES		
2		PROPOSAL		
3	1	LIVE ANIMAL INITIAL SET UP & FINAL PICK UP	325.000	325.00
4	3	LIVE ANIMAL DAILY INSPECTION	70.000	210.00
5				
6		HOLES WOODCHUCKS		
7				
8				
9		MARTIN LUTHER KING		
10				
11				
12				
13				
14				
15				
16				
			TOTAL	535.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-018	BUILDING REPAIRS - MARTIN LUTHER KING SCHO	535.00			

DISTRIBUTION TOTAL 535.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

ALLIANCE PEST SERVICES

Live Animal - Commercial
Agreement #479

Prepared For

Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476
diane.polizzano@edison.k12.nj.us
(732) 452-2939

Prepared By

Alliance Pest Services
Penelope Hagarty
1 Steven Ave
Eatontown, NJ 07724
penny@alliancepestservices.com

Service Location: 285 Tingley Ln, Edison, NJ, 08820-1476

Item	Qty	Frequency	Initial	Recurring	Extended
LIVEANIMAL (Live Animal)	1	1	$325.00		$325.00
LIVEANIMAL (Live Animal)	3	1	$70.00		$210.00

Initial Total **$535.00**
Extended Total **$535.00**

Initial Set Up
$325.00 includes initial setup and final pickup

Daily Inspection Fee
$70.00 daily inspections(3 max0

After Hours & Weekend Inspection
Not Applicable

Number Of Traps
1

Animal Signs
Holes

Suspected Species
Woodchucks

Further Description Of Work
Inspection of areas with custoidan to determin best area to install trap

Cost Summary
$325.00 for 1st trap. Price includes final pickup of trap. $70.00 daily inspection fee to check traps for activity and proper working order. If animal in trap between services, CALL ALLIANCE IMMEDIATELY 732-747-3200 OR 1-800-698-4530. If no animal is in the trap the trap will be inspected daily to make sure it is in proper working order, fully baited, has filled water bottle, and will relocate trap if needed. If targeted animal is in trap, the trap will be removed, animal relocated and the service will be complete..

General Disclaimer

Neither ALLIANCE COMMERCIAL PEST CONTROL, INC. nor its employees claim any expertise in construction or in the building trades. Accordingly, this report does not and cannot state the extent of any damage to the structure inspected or its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. ALLIANCE COMMERCIAL PEST CONTROL, INC. does not and cannot advise as to the presence or absence of any other damage to the premises including, but not limited to damage caused by water, moisture, rot, humidity, flood, leaks or storms.

Live Animal Disclaimer

Please read the inspection checklist carefully. Never seal off an opening unless you are certain that an animal will not be trapped inside. If you're in doubt, fill hole with newspaper (if not a fire hazard). If it remains undisturbed for 2-3 days in summer then the hole can be sealed. Animal damage control work is not an exact science. Alliance Commercial Pest Control, Inc. strives to provide a thorough inspection. However, we do not claim to have found every problem with your property. Careful monitoring on your part is still important. If you have any questions, call us at 1-800-698-4530 before you act.

Live Animal Service-commercial

Initial service (set trap & property assessment) and 4 inspections during standard business hours of Monday - Friday 9 AM - 5 PM. Additional service charge for After Hours or Weekend services.

Trap replacement fee of $100.00 per trap. Repairing holes is a separate charge from this service agreement. Traps located outside will be secured to the ground.

Attic Waiver

Inaccessible Attics

In Pest Control and many other industries we encounter areas that may not be safe for the technicians to enter, there could be chemical or construction hazards, possible falling or instability hazards or generally unsafe locations. One such type of hazard we encounter is attics. With obstacles, lack of flooring, HVAC and electrical lines there are many items that make an attic unsafe or inaccessible. Below we have some of the items that would classify an attic to be inaccessible.

An area within an attic or the entire attic is considered to be "inaccessible" if:

- A ladder is required for entry.
- The drop-down ladder or access point appears unsafe.
- The opening to the attic is not large enough to easily allow entry.
- There is inadequate or no flooring.
- The temperature is considered too high for safety.
- The attic contains hazardous materials, such as asbestos, that cannot be made safe with the use of personal protective equipment.
- The attic is blocked by stored materials, HVAC equipment, electrical or other utility lines, insulation, pipe and chimney chases, and the like.
- The footing is unsafe in that section.
- There is inadequate clearance between the floor and the roof, or inside the truss "webbing."

If you have any one of the above listed items your attic is considered inaccessible and therefore can present obstacles as well as safety issues for anyone entering the attic to perform service or work.

Alliance will not be held responsible for any damage caused by work needed in these areas.

In order for any Alliance Personnel to enter your attic and perform service of any type this form requires your signature.

____

Sign

Additional Terms & Conditions

Alliance requires full and advance disclosure by the Customer and/or occupants to Alliance, orally and in writing, of any, including but not limited to, allergies and/or sensitivities to pesticides, termiticides and/or their odors and/or other items that may be used in the pest control treatment prior to the treatment and/or whether the Customer has consulted with a medical doctor and/or other medical professional regarding such sensitivity. Alliance will make every effort to accommodate such allergies and/or sensitives. Alliance does not in anyway way expressly or implied, accept responsibility for damage and/or reactions due to the use of pesticides, termiticides and or/other items that may be used in the pest control treatment on the Customer's property. Alliance upon receiving said notice of allergies and/or sensitivity, reserves the right to deny and/or terminate the Service Agreement.

The Customer is required to pay for all the services upon the completion of the service unless otherwise noted on the Service Agreement. All services that are billed must be paid within 30 days of receiving the invoice for the services rendered in order to maintain any service guarantees when applicable. In the event that the Customer does not pay for services rendered. Alliance reserves the right to cancel the Service Agreement. Emergency services are not available to delinquent accounts. Accounts that are past due by 30 days are subject to an 18% APR late fee monthly on the outstanding balance. The Customer will be responsible for paying a fee of $35.00 for all checks that are not cashed due to inadequate funds. In the event Alliance must resort to legal action in order to obtain payment for the services rendered, the Customer is responsible for all reasonable costs that Alliance incurred, including outstanding balances on the Customer's account.

No terms and/or conditions shall apply to this Service Agreement, expressly or implied, other than those terms and conditions that are listed within the Service Agreement, The Service Agreement may not be altered by either party unless in writing. Alliance has no liability under this Service Agreement if Alliance is in any way prevented from fulfilling its responsibilities under the terms and conditions of the Service Agreement due to circumstances or causes beyond Alliance's control. THERE ARE NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN, THERE ARE NOT WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR ANY OF THE PRODUCTS USED.

If the Subject Property and/or Customer are not available to the Alliance service specialist on the scheduled service date and time, an Alliance representative will contact the Customer to reschedule the service. If the Customer does not provide Alliance with at least 48 hours advance notice of any cancellation, the Customer will be subject to a minimum of $75.00 convenience fee.

Initial

Notes

1) Live animal traps are generally set on a Monday and picked up no later than Friday of same week. 2) An Alliance technician will be scheduled daily to check the trap and ensure its in proper working order. if animal is in trap, animal will be relocated. 3) CALL ALLIANCE IMMEDIATELY IF ANIMAL IN TRAP--732-747-3200 OR 1-800-698-4530. 4) Alliances does NOT set or keep traps set over holidays or weekends. 5) Due to the nature of wild animals, Alliance does not Guarantee capture of targeted animal.

Initial Payment Due: **$535.00**

Recurring Payment: **$0.00**

Approved By

Date

Approved By

Penelope Hagarty

5/7/2020

Penelope Hagarty

Date

Alliance Pest Services

Service / Product Description	Quantity / Price	Amount
Live Animal	1 @ $325.00	$325.00

Chris

Chris
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$325.00
Payments Received:	$0.00

Invoice: 440200 Invoice Date: 06/01/20

PLEASE PAY THIS AMOUNT **$325.00**

Ask for Jeffrey 732-429-2550 or Nick 908-421-5636 Groundhog activity reported in back of building. Work with custodian to determine best placement locations. Set, secure, and bait large trap for groundhog. Instruct staff to call Facilities immediately if animal is in trap Materials: Large trap, filled water bottle Bait for groundhog(cantaloupe), duckbills

ALLIANCE PEST SERVICES

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 440200

WORK DATE: 6/1/20

BILL-TO **10010613**

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION **10010612**

Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476

Phone: 732-452-2939
Alt. Phone: 732-452-4550

Time In: 6/1/20 1:50 PM
Time Out: 6/1/20 8:43 PM

Customer Signature

Chris

Chris

Technician Signature

Casey Gomez

License #: NJ - 71723C

Purchase Order	Terms	Service Description	Quantity
20-07087	NET 30	Live Animal	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed cis and Alliance logbook.

One time service: animal trap setup.

I baited, set, and secured animal trap near hole where the groundhog was spotted.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Service / Product Description	Quantity / Price	Amount
Live Animal	1 @ $70.00	$70.00

Brian

Brian
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 440202 Invoice Date: 06/02/20

PLEASE PAY THIS AMOUNT **$70.00**

ALLIANCE PEST SERVICES

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 440202

WORK DATE: 6/2/20

BILL-TO **10010613**

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION **10010612**

Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476

Phone: 732-452-2939
Alt. Phone: 732-452-4550

Time In: 6/2/20 2:40 PM
Time Out: 6/2/20 3:14 PM

Customer Signature

Brian

Brian

Technician Signature

Casey Gomez
License #: NJ - 71723C

Purchase Order	Terms	Service Description	Quantity
20-07087	NET 30	Live Animal	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed CIS and Alliance logbook.

Follow Up service: animal trap inspection

Inspected trap, no animal in it. Rebaited the trap with fresh bananas.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

Service / Product Description	Quantity / Price	Amount
Live Animal	1 @ $70.00	$70.00

Customer Unavailable to Sign
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 440203 Invoice Date: 06/03/20

PLEASE PAY THIS AMOUNT **$70.00**

Ask for Head custodian.. Inspect groundhog trap for activity. If animal in trap, call office, remove trap, and relocate 5-10 miles away. If no animal in trap, check trap to make sure it's in proper working order, full bait and water bottle. Relocate trap is needed.

ALLIANCE PEST SERVICES

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 440203

WORK DATE: 6/3/20

BILL-TO **10010613**

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION **10010612**

Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476

Phone: 732-452-2939
Alt. Phone: 732-452-4550

Time In: 6/3/20 2:38 PM
Time Out: 6/3/20 3:01 PM

Customer Signature

Customer Unavailable to Sign

Technician Signature

David Bock

David Bock
License #: NJ - 75680C

Purchase Order	Terms	Service Description	Quantity
20-07087	NET 30	Live Animal	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed logbook and cis. Inspected trap. No activity. Water and bait in good condition.

CONDITIONS / OBSERVATIONS | **Reported** | **Severity** | **Responsibility** | **Reviewed**

None Noted.

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY | **# Areas** | **# Devices** | **Pest Totals**

None Noted.

DEVICE INSPECTION SUMMARY

Service / Product Description	Quantity / Price	Amount
Live Animal	1 @ $70.00	$70.00

Customer Unavailable to Sign
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 440204 Invoice Date: 06/04/20

PLEASE PAY THIS AMOUNT **$70.00**

Ask for Head custodian.. Inspect groundhog trap for activity. If animal in trap, call office, remove trap, and relocate 5-10 miles away. If no animal in trap, check trap to make sure it's in proper working order, full bait and water bottle. Relocate trap is needed.

ALLIANCE PEST SERVICES

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 440204

WORK DATE: 6/4/20

BILL-TO **10010613**

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION **10010612**

Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476

Phone: 732-452-2939
Alt. Phone: 732-452-4550

Time In: 6/4/20 2:38 PM
Time Out: 6/4/20 2:55 PM
Customer Signature

Customer Unavailable to Sign
Technician Signature

David Bock

David Bock
License #: NJ - 75680C

Purchase Order	Terms	Service Description	Quantity
20-07087	NET 30	Live Animal	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed logbook and cis. Inspected trap. No activity. Replaced bait and refilled water bottle.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

ALLIANCE PEST SERVICES

Live Animal - Commercial

Agreement #479

Prepared For

Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476
diane.polizzano@edison.k12.nj.us
(732) 452-2939

Prepared By

Alliance Pest Services
Penelope Hagarty
1 Steven Ave
Eatontown, NJ 07724
penny@alliancepestservices.com

Service Location: 285 Tingley Ln, Edison, NJ, 08820-1476

Item	Qty	Frequency	Initial	Recurring	Extended
LIVEANIMAL (Live Animal)	1	1	$325.00		$325.00
LIVEANIMAL (Live Animal)	3	1	$70.00		$210.00

Initial Total **$535.00**
Extended Total **$535.00**

Initial Set Up
$325.00 includes initial setup and final pickup

Daily Inspection Fee
$70.00 daily inspections(3 max0

After Hours & Weekend Inspection
Not Applicable

Number Of Traps
1

Animal Signs
Holes

Suspected Species
Woodchucks

Further Description Of Work
Inspection of areas with custoidan to determin best area to install trap

Cost Summary
$325.00 for 1st trap. Price includes final pickup of trap. $70.00 daily inspection fee to check traps for activity and proper working order. If animal in trap between services, CALL ALLIANCE IMMEDIATELY 732-747-3200 OR 1-800-698-4530. If no animal is in the trap the trap will be inspected daily to make sure it is in proper working order, fully baited, has filled water bottle, and will relocate trap if needed. If targeted animal is in trap, the trap will be removed, animal relocated and the service will be complete..

General Disclaimer

Neither ALLIANCE COMMERCIAL PEST CONTROL, INC. nor its employees claim any expertise in construction or in the building trades. Accordingly, this report does not and cannot state the extent of any damage to the structure inspected or its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. ALLIANCE COMMERCIAL PEST CONTROL, INC. does not and cannot advise as to the presence or absence of any other damage to the premises including, but not limited to damage caused by water, moisture, rot, humidity, flood, leaks or storms.

Live Animal Disclaimer

Please read the inspection checklist carefully. Never seal off an opening unless you are certain that an animal will not be trapped inside. If you're in doubt, fill hole with newspaper (if not a fire hazard). If it remains undisturbed for 2-3 days in summer then the hole can be sealed. Animal damage control work is not an exact science. Alliance Commercial Pest Control, Inc. strives to provide a thorough inspection. However, we do not claim to have found every problem with your property. Careful monitoring on your part is still important. If you have any questions, call us at 1-800-698-4530 before you act.

Live Animal Service-commercial

Initial service (set trap & property assessment) and 4 inspections during standard business hours of Monday - Friday 9 AM - 5 PM. Additional service charge for After Hours or Weekend services.

Trap replacement fee of $100.00 per trap. Repairing holes is a separate charge from this service agreement. Traps located outside will be secured to the ground.

Additional Terms & Conditions

Alliance requires full and advance disclosure by the Customer and/or occupants to Alliance, orally and in writing, of any, including but not limited to, allergies and/or sensitivities to pesticides, termiticides and/or their odors and/or other items that may be used in the pest control treatment prior to the treatment and/or whether the Customer has consulted with a medical doctor and/or other medical professional regarding such sensitivity. Alliance will make every effort to accommodate such allergies and/or sensitives. Alliance does not in anyway way expressly or implied, accept responsibility for damage and/or reactions due to the use of pesticides, termiticides and or/other items that may be used in the pest control treatment on the Customer's property. Alliance upon receiving said notice of allergies and/or sensitivity, reserves the right to deny and/or terminate the Service Agreement.

The Customer is required to pay for all the services upon the completion of the service unless otherwise noted on the Service Agreement. All services that are billed must be paid within 30 days of receiving the invoice for the services rendered in order to maintain any service guarantees when applicable. In the event that the Customer does not pay for services rendered. Alliance reserves the right to cancel the Service Agreement. Emergency services are not available to delinquent accounts. Accounts that are past due by 30 days are subject to an 18% APR late fee monthly on the outstanding balance. The Customer will be responsible for paying a fee of $35.00 for all checks that are not cashed due to inadequate funds. In the event Alliance must resort to legal action in order to obtain payment for the services rendered, the Customer is responsible for all reasonable costs that Alliance incurred, including outstanding balances on the Customer's account.

No terms and/or conditions shall apply to this Service Agreement, expressly or implied, other than those terms and conditions that are listed within the Service Agreement, The Service Agreement may not be altered by either party unless in writing. Alliance has no liability under this Service Agreement if Alliance is in any way prevented from fulfilling its responsibilities under the terms and conditions of the Service Agreement due to circumstances or causes beyond Alliance's control. THERE ARE NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN, THERE ARE NOT WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR ANY OF THE PRODUCTS USED.

If the Subject Property and/or Customer are not available to the Alliance service specialist on the scheduled service date and time, an Alliance representative will contact the Customer to reschedule the service. If the Customer does not provide Alliance with at least 48 hours advance notice of any cancellation, the Customer will be subject to a minimum of $75.00 convenience fee.

Initial

Notes

1) Live animal traps are generally set on a Monday and picked up no later than Friday of same week. 2) An Alliance technician will be scheduled daily to check the trap and ensure its in proper working order. if animal is in trap, animal will be relocated. 3) CALL ALLIANCE IMMEDIATELY IF ANIMAL IN TRAP--732-747-3200 OR 1-800-698-4530. 4) Alliances does NOT set or keep traps set over holidays or weekends. 5) Due to the nature of wild animals, Alliance does not Guarantee capture of targeted animal.

Initial Payment Due: **$535.00**

Recurring Payment: **$0.00**

Approved By

5/11/2020

Date

Approved By

Penelope Hagarty

Penelope Hagarty
Alliance Pest Services

5/7/2020
Date

Attic Waiver

Inaccessible Attics

In Pest Control and many other industries we encounter areas that may not be safe for the technicians to enter, there could be chemical or construction hazards, possible falling or instability hazards or generally unsafe locations. One such type of hazard we encounter is attics. With obstacles, lack of flooring, HVAC and electrical lines there are many items that make an attic unsafe or inaccessible. Below we have some of the items that would classify an attic to be inaccessible.

An area within an attic or the entire attic is considered to be "inaccessible" if:

- A ladder is required for entry.
- The drop-down ladder or access point appears unsafe.
- The opening to the attic is not large enough to easily allow entry.
- There is inadequate or no flooring.
- The temperature is considered too high for safety.
- The attic contains hazardous materials, such as asbestos, that cannot be made safe with the use of personal protective equipment.
- The attic is blocked by stored materials, HVAC equipment, electrical or other utility lines, insulation, pipe and chimney chases, and the like.
- The footing is unsafe in that section.
- There is inadequate clearance between the floor and the roof, or inside the truss "webbing."

If you have any one of the above listed items your attic is considered inaccessible and therefore can present obstacles as well as safety issues for anyone entering the attic to perform service or work.

Alliance will not be held responsible for any damage caused by work needed in these areas.

In order for any Alliance Personnel to enter your attic and perform service of any type this form requires your signature.

Sign

BUD299 --- DATE : OCT-07-2020 02:12:45 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8697 **DATE : MAY-19-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOE COWAN	CONFIRMATION : NO
WAITING ON APPROVAL : DMICH	PURCHASE ORDER NUMBER : 20-07186
REPRINT	
VENDOR NUMBER : 21874 REGISTERED	SHIP TO NUMBER : 19360
ATTENTION:	
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	MENLO PARK SCHOOL 155 MONROE AVENUE EDISON, NJ 08820
STATE CONTRACT #	ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 437530 DATED 06/04/2020		
3	1	PEST ON TIME SERVICE	70.000	70.00
4		Ed Data 8533		
5		MENLO PARK		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : MAY-20-2020 01:45:03 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8697 DATE : MAY-19-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : JOE COWAN WAITING ON APPROVAL : DMICH VENDOR NUMBER : 21874 REGISTERED ATTENTION:	CONFIRMATION : NO PURCHASE ORDER NUMBER : 20-07186 SHIP TO NUMBER : 19360
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724 STATE CONTRACT #	MENLO PARK SCHOOL 155 MONROE AVENUE EDISON, NJ 08820 ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 437530 DATED 06/04/2020		
3	1	PEST ON TIME SERVICE	70.000	70.00
4		Ed Data 8533		
5		MENLO PARK		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SCHOOL	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : DATE :

APPROVED BY : DATE :

Contract Dates from December 1, 2017 thru December 1, 2020
Bid Advertised on July 19, 2017
Date Bid was Opened August 10, 2017
Educational Data Services, Inc. Bid #: 8533

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Service:	$19.75/Per Hour
% Mark-Up Added to a Wholesale Cost:	10.00%

Secondary Vendor - PEST-A-SIDE EXTERMINATING CO., INC.

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Advertisement
☐ General Conditions
☐ Insurance Agreement
☐ Scope of Work
☐ Special Conditions
☐ Technical Specifications

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE 437530

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE	05/05/20	DUE DATE	6/4/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	Peter Nissle	License: 25468B	
AMOUNT DUE		**$70.00**	

For Service At: Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bees/Wasps	1 @ $70.00	$70.00

JOE C
Joe. C. custodian.
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 437530 Invoice Date: 05/05/20 **PLEASE PAY THIS AMOUNT** **$70.00**

Wasp activity along exterior and AND inside of room 20. There were also a couple of other areas that were seeing activity. INspect for activity and attain sample for ID. Inspect for nests and treat low impact. LI dust along access points. MAterials: ME Dust, NAture-cide, Eco Via EC

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 437530

WORK DATE: 5/5/20

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010619

Edison Menlo Park School
155 Monroe Avenue
Edison, NJ 08817

Phone: 732-452-2910
Alt. Phone: 732-452-4550

Time In: 5/5/20 8:11 AM
Time Out: 5/5/20 8:41 AM
Customer Signature

Joe. C.

Joe. C. custodian.
Technician Signature

Peter Nissley
License #: NJ - 25468B

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Bees/Wasps	1.00

GENERAL COMMENTS / INSTRUCTIONS

Inspection checked cis sheet and log book Pest one time for wasps. Custodian showed me where wasps were nesting and I treated with mother earth dust and eco via for control of wasps. Listed areas

CONDITIONS / OBSERVATIONS — Reported — Severity — Responsibility — Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
EcoVia EC		FIFRA 25(b) Exe	42.0000%	2.8000	Thyme Oil, 2-Phenethyl Propionate, Rosemary Oil	10.0000 Gallon	85.3338 Fluid Ounces

Target Pests: (None)

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Mother Earth Dust		499-509	100.0000%	n/a	Diatamaceous Earth	2.0000 Ounce	

Target Pests: (None)

PEST ACTIVITY — # Areas — # Devices — Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Alliance Logbook	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
Consumer Information Sheet	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
-Totals:	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0

BUD299 --- DATE : OCT-07-2020 04:38:35 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8824 **DATE : JUN-01-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : KEN BRADY	CONFIRMATION : NO
WAITING ON APPROVAL : DMICH	PURCHASE ORDER NUMBER : 20-07315
REPRINT	
VENDOR NUMBER : 21874 REGISTERED	
ATTENTION:	SHIP TO NUMBER : 19368
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	JOHN ADAMS MIDDLE SCHOOL 1081 NEW DOVER RD EDISON, NJ 08820
STATE CONTRACT #	ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST SERVICE		
2		INVOICE# 437772 DATED 05/26/20		
3		PEST ONE TIME SERVICE ANTS		70.00
4				
5		JOHN ADAMS		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-032	BUILDING REPAIRS - JOHN ADAMS MIDDLE SCHOO	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 — DATE : JUN-01-2020 11:46:22 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8824 DATE : JUN-01-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : KEN BRADY WAITING ON APPROVAL : WTANAJAUSKAS VENDOR NUMBER : 21874 REGISTERED ATTENTION:	CONFIRMATION : NO PURCHASE ORDER NUMBER : SHIP TO NUMBER : 19368
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724 STATE CONTRACT #	JOHN ADAMS MIDDLE SCHOOL 1081 NEW DOVER RD EDISON, NJ 08820 ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMECIAL PEST SERVICE		
2		INVOICE# 437772 DATED 05/26/20		
3		PEST ONE TIME SERVICE ANTS		70.00
4				
5		JOHN ADAMS		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-032	BUILDING REPAIRS - JOHN ADAMS MIDDLE SCHOO	70.00			

DISTRIBUTION TOTAL	70.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE 437772

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE	05/26/20	DUE DATE	6/25/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	Daniel Kimbl	License: 54408B	
AMOUNT DUE		**$70.00**	

For Service At: Edison John Adams Middle School
1081 New Dover Rd
Edison, NJ 08820-1499

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Ants	1 @ $70.00	$70.00

Ken Brady
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 437772 Invoice Date: 05/26/20

PLEASE PAY THIS AMOUNT **$70.00**

Inspect Principal and Vice Principals office for ant activity. Dust under baseboard molding along exterior wall to prevent pest entry. Granular & Gel Bait was applied 5/12/2020 Materials: ME Granular

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 437772

WORK DATE: 5/26/20

BILL-TO **10010613**

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION **10010614**

Edison John Adams Middle School
1081 New Dover Rd
Edison, NJ 08820-1499

Phone: 732-452-2920
Alt. Phone: 732-452-4550

Time In: 5/26/20 10:34 AM
Time Out: 5/26/20 10:56 AM

Customer Signature

Ken Brady

Technician Signature

Daniel Kimble
License #: NJ - 54408B

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Ants	1.00

GENERAL COMMENTS / INSTRUCTIONS

Signed cis sheet in main office. Signed log book in custodian's office. Inspected principal's office for ant activity per custodian. Observed a few live ants in office. Dusted voids under baseboards using Mother Earth dust. Also baited voids along baseboards and window sills using InVict AB paste. All glue boards had little to no ant activity in principal's office.

Ken Brady was contact at location

CONDITIONS / OBSERVATIONS | Reported | Severity | Responsibility | Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
InVict AB Insect Paste		73079-11	0.0500%	n/a	Abamectin B1	2.0000 Grams	
Target Pests: (None)							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Mother Earth Dust		499-509	100.0000%	n/a	Diatamaceous Earth	3.0000 Ounce	
Target Pests: (None)							

PEST ACTIVITY | # Areas | # Devices | Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Alliance Logbook	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
Consumer Information Sheet	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0
-Totals:	3 of 3 (100.00%)	0 of 3 (0.00%)	0	0

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8936 **DATE : JUN-08-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : KEN BRADY
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-07400

SHIP TO NUMBER : 19368

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

JOHN ADAMS MIDDLE SCHOOL
1081 NEW DOVER RD
EDISON, NJ 08820

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE#437642 DATED 06/11/2020		
3	1	PEST ONE TIME SERVICE FOR ANTS	70.000	70.00
4		JOHN ADAMS		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-032	BUILDING REPAIRS - JOHN ADAMS MIDDLE SCHO(	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BQD299 --- DATE : JUN-08-2020 01:35:01 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8936 **DATE : JUN-08-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : KEN BRADY
WAITING ON APPROVAL : WTANAJAUSKAS

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19368

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

JOHN ADAMS MIDDLE SCHOOL
1081 NEW DOVER RD
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL 9163		
2		INVOICE#437642 DATED 06/11/2020		
3	1	PEST ONE TIME SERVICE FOR ANTS	70.000	70.00
4		JOHN ADAMS		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-032	BUILDING REPAIRS - JOHN ADAMS MIDDLE SCHO(	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Contract Dates from December 1, 2018 thru December 1, 2020
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work
☐ Scope of Work

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE 437642

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE	05/12/20	DUE DATE	6/11/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	Jose (Joey)	License: 61124B	
AMOUNT DUE		**$70.00**	

For Service At: Edison John Adams Middle School
1081 New Dover Rd
Edison, NJ 08820-1499

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Ants	1 @ $70.00	$70.00

malisa

malisa
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 437642 Invoice Date: 05/12/20 **PLEASE PAY THIS AMOUNT** **$70.00**

Ants reported in the Principal, Asst Principal's office, and the Main Office. Inspect the area fro activity and conditions contributing to the activity. Gel bait where needed and instruct custodians to clean and sanitize the areas where activity is een and seal all openings Materials: Ant Gel

BUD299 --- DATE : OCT-07-2020 02:14:52 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 9181 DATE : JUN-19-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : Bryan Bowler Jr. WAITING ON APPROVAL : DMICH	CONFIRMATION : NO PURCHASE ORDER NUMBER : 20-07599
VENDOR NUMBER : 21874 REGISTERED ATTENTION:	SHIP TO NUMBER : 19365
ALLIANCE COMMERCIAL PEST CONTROL, INC. 1 STEVEN AVENUE TINTON FALLS, NJ 07724	MARTIN LUTHER KING SCHOOL 285 TINGLEY LANE EDISON, NJ 08820
STATE CONTRACT #	ATTENTION : Bill Tanajauskas

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 440465 DATED 05/15/20		
3	1	PEST ONE TIME SERVICE FOR BEES/WASPS	70.000	70.00
4				
5				
6				
7		MARTIN LUTHER KING		
8				
9				
10				
11				
12				
13				
14				
15				
16				
		*** DISTRIBUTION ***	TOTAL	70.00

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-018	BUILDING REPAIRS - MARTIN LUTHER KING SCHO	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : DATE :

APPROVED BY : DATE :

BUD299 --- DATE : JUN-19-2020 12:52:18 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 9181 DATE : JUN-19-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : Bryan Bowler Jr.
WAITING ON APPROVAL : WTANAJAUSKAS

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19365

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

MARTIN LUTHER KING SCHOOL
285 TINGLEY LANE
EDISON, NJ 08820

ATTENTION : Bill Tanajauskas

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 440465 DATED 05/15/20		
3	1	PEST ONE TIME SERVICE FOR BEES/WASPS	70.000	70.00
4				
5				
6				
7		MARTIN LUTHER KING		
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-018	BUILDING REPAIRS - MARTIN LUTHER KING SCHO	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : DATE :

APPROVED BY : DATE :

Contract Dates from December 1, 2018 thru December 1, 2020
Bid Advertised on August 10, 2018
Date Bid was Opened August 30, 2018
Educational Data Services, Inc. Bid #: 9163

Vendor Information

Primary Vendor - ALLIANCE PEST SERVICES, INC

Contact Information
Matthew Latif
1 STEVEN AVENUE
TINTON FALLS, NJ 07724
Phone: 800-698-4530
Fax: 732-747-6095
E-Mail: matt@alliancepestservices.com
EDS Vendor Code: X025

Services Information

Service	Rate
Any / All Professional Services:	$29.25/Per Hour
% Mark-Up Added to All Non-Salary Charges:	10.00%/%

Secondary - Not Bid Vendor - ** No Bid **

- Bid
- Vendor

☐ **Bid Documents** Print

☐ Scope of Work
☐ Scope of Work
☐ Scope of Work

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

INVOICE 440465

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

INVOICE DATE	06/15/20	DUE DATE	7/15/2020
CUSTOMER#	10010613	TERMS	NET 30
PO #			
Tech	Daniel Kimbl	License: 54408B	
AMOUNT DUE		**$70.00**	

For Service At: Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Bees/Wasps	1 @ $70.00	$70.00

Chris Keri
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 440465 Invoice Date: 06/15/20 **PLEASE PAY THIS AMOUNT** **$70.00**

Wasp nest in the light fixture above gym door #3. Treat low impact and remove. Materials: Eco Via EC, Naturecide

ALLIANCE PEST SERVICES

Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 440465

WORK DATE: 6/15/20

Time In: 6/15/20 11:43 AM
Time Out: 6/15/20 12:06 PM
Customer Signature

Chris Keri
Technician Signature

Daniel Kimble
License #: NJ - 54408B

BILL-TO 10010613

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION 10010612

Edison Martin Luther King School
285 Tingley Ln
Edison, NJ 08820-1476

Phone: 732-452-2939
Alt. Phone: 732-452-4550

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Bees/Wasps	1.00

GENERAL COMMENTS / INSTRUCTIONS

Custodians stated seeing bees/wasps flying in and out of light fixtures above door #3 near gym. Inspected area around door #3. Observed 2 bald face hornets flying in and out of light fixture during inspection. Treated voids above door #3 including light fixture using Mother Earth dust. No other activity was observed during treatment.

Chris Keri was contact at location

CONDITIONS / OBSERVATIONS

	Reported	Severity	Responsibility	Reviewed
Open				
1) Exterior	9/3/2019	High	Client	6/15/2020

Condition: Doors - There is a risk of pest entry due to large gaps around the bottom or sides of door.
Action: Door sweeps should be installed or replaced to prevent pests from entering the location.
Comment:

	Reported	Severity	Responsibility	Reviewed
7) Hallways	9/3/2019	High	Client	6/15/2020

Condition: Doors - There is a risk of pest entry due to large gaps around the bottom or sides of door.
Action: Door sweeps should be installed or replaced to prevent pests from entering the location.
Comment:

	Reported	Severity	Responsibility	Reviewed
1) Exterior	9/3/2019	High	PM Company	6/15/2020

Condition: Rodents (Burrows) - There is the risk of rodents burrowing around the perimeter of the building.
Action: Active burrows should be addressed by pest control. Inactive burrows should be addressed by the store staff and filled in.
Comment:

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Mother Earth Dust		499-509	100.0000%	n/a	Diatamaceous Earth	5.0000 Ounce	

Target Pests: (None)

PEST ACTIVITY

# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Alliance Logbook	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
Consumer Information Sheet	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
-Totals:	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0

BUD299 --- DATE : OCT-08-2020 09:13:27 AM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 10394 **DATE : JUN-30-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY :
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 21874 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-07697

SHIP TO NUMBER : 19373

ALLIANCE COMMERCIAL PEST CONTROL, INC.
1 STEVEN AVENUE
TINTON FALLS, NJ 07724

STATE CONTRACT #

EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTENTION : BILL TANAJAUSKAS

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		ALLIANCE COMMERCIAL PEST CONTROL		
2		INVOICE# 440661 DATED 06/25/20		
3		PEST ONE TIME SERVICE FOR ANTS		70.00
4		EDUCATION CENTER		
5				
6		Ed Data 9163		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	70.00

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-420-45-004	BUILDING REPAIRS - EDUCATION CENTER	70.00			

DISTRIBUTION TOTAL 70.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

Service / Product Description	Quantity / Price	Amount
Pest One Time Service for Ants	1 @ $70.00	$70.00

Mike Kellerman
CUSTOMER SIGNATURE

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Send Payment To
Alliance Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Total Tax:	$0.00
Total This Invoice:	$70.00
Payments Received:	$0.00

Invoice: 440661 Invoice Date: 06/25/20

PLEASE PAY THIS AMOUNT **$70.00**

Flying ants reported in several offices in Enrollments Dept. Inspect for activity and note all conditions contributing to activity. Ant gel where needed, and instruct staff to clean and sanitize all areas where activity is seen and to seal all openings., Material: Ant gel, GBs

ALLIANCE PEST SERVICES

Alliancé Commercial Pest Control
1 Steven Avenue
Tinton Falls, NJ 07724
201-399-3221

Service Inspection Report

ORDER #: 440661

WORK DATE: 6/25/20

BILL-TO **10010613**

Edison Board of Education
Accounts Payable
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-287-4400

LOCATION **10010627**

Edison Board of Education Building
312 Pierson Ave
Edison, NJ 08837-3106

Phone: 732-452-4550
Alt. Phone: 732-452-4550

Time In: 6/25/20 11:45 AM
Time Out: 6/25/20 12:10 PM

Customer Signature

Mike Kellerman

Technician Signature

Stephen Balazs
License #: NJ - 76434C

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Pest One Time Service for Ants	1.00

GENERAL COMMENTS / INSTRUCTIONS

One time pest service for ants completed.

Signed cis sheet and filled out logbook in Diane's office.

Activity reported near enrollment center entrance around vent, in waiting area, near front desk and 2 front offices on the right side. No live activity was present at time of service.

Treated cracks and crevices around vent, baseboards of waiting area/front desk area and main hallway with maxforce fleet ant gel bait.

Added 5 monitors to assess activity - 1 underneath vent, 2 behind vending machines, 1 in corner near front desk and 1 in copy room.

Gaps around vent near entrance are most likely the entry points. Recommend sealing to help combat future activity.

CONDITIONS / OBSERVATIONS

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
288-I Insect Monitor **Target Pests:** General Pest		N/A	0.0000%	n/a	n/a	5.0000 Each	

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Maxforce Fleet Ant Gel **Target Pests:** (None)		432-1264	0.0010%	n/a	Fipronil	4.0000 Grams	

PEST ACTIVITY

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY