

Processing 2022-2023 Data

EVERON SOLUTIONS (formerly ADT)

Vendor Number: 19740

District has evidence of NJ Business Certification dated: 02/22/08 - Certification Number: 1390840

Purchase Order Activity

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
202102266P	11-000-261-420-010-001	MAINTENANCE-RHS	5/18/21		9,600.00	ADT quote to test only replace heat detectors RHS
	Check #: 63847	Inv: 145226847	1/3/23	9,600.00		ADT quote to test only replace heat detectors RHS
202201123P	11-000-261-420-010-001	MAINTENANCE-RHS	10/1/21			RHS Fire Alarm Repairs- 2 batteries
202202049P	11-000-261-420-010-001	MAINTENANCE-RHS	2/1/22		690.00	RHS fire alarm in trouble, need a service call.
	Check #: 62192	Inv: 142510199	7/25/22	690.00		RHS fire alarm in trouble, need a service call.
202300018P	11-000-261-420-010-006	MAINTENANCE-MP	7/1/22		1,590.00	wo 75204 MTP booster panel failure for horn strobe
	Check #: 63957	Inv: 146865023	1/23/23	1,590.00		wo 75204 MTP booster panel failure for horn strobe
202300939P	11-000-261-420-010-006	MAINTENANCE-MP	9/14/22		800.00	wo 76320 Fire Alarm Trouble
	Check #: 65432	Inv: 147894016	5/22/23	800.00		10/17/22 wo 76320 Fire Alarm Trouble
202301050P	11-000-261-420-010-002	MAINTENANCE-WAMS	10/10/22		600.00	Fire Alarm Troubleshooting
	Check #: 64288	Inv: 147893994 11/3/22	3/1/23	600.00		147893994 11/3/22 Fire Alarm Troubleshooting
202302303P	11-000-261-420-010-001	MAINTENANCE-RHS	3/22/23		808.00	wo 78855 RHS fire alarm in trouble
	Check #: 65223	Inv: 149965846	5/8/23	808.00		wo 78855 RHS fire alarm in trouble
202302503P	11-000-261-420-010-100	MAINTENANCE-DISTRICT	4/21/23			Fire Alarm Response - ADT
202302578A	11-000-261-420-010-006	MAINTENANCE-MP	5/3/23		800.00	WO 79377 fire alarm not sounding on second floor
202302922A	11-000-261-420-010-006	MAINTENANCE-MP	6/30/23		997.32	MPS Battery Replacement
Check and Purchase Order Totals:				14,088.00	15,885.32	

The Balance Due to EVERON SOLUTIONS (formerly ADT) is: \$1,797.32

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	15,885.32
The total of all Checks paying Purchase Orders for all selected vendors is:	14,088.00
The Grand Total of all Checks for all selected vendors is:	14,088.00