

Bill To: Bernards Township Board of Education

101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600
Fax: (908) 766-7641

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISEV
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ADT Commercial, Protect 1
PO Box 219044
Kansas City, MO 64121

Requisition: R43900036

Account Number	Amount	Account Number	Amount
11-000-261-420-010-001	\$9,600.00		

Purchase Order

This Purchase Order Number must
appear on all invoices, packages and
correspondence

P202102266

Date	5/18/2021
Vendor Code	19740
School Year	2021 - 2022

Ship Prepaid To

Ridge High School
268 South Finley Ave
Basking Ridge, NJ 07920-9439
Phone: (908) 204-2585

ATTN: Douglas Marino

Quantity Item Description

1 ADT quote to test only replace heat detectors RHS (1)

Unit Price

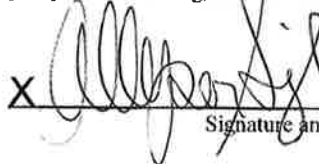
\$9,600.00

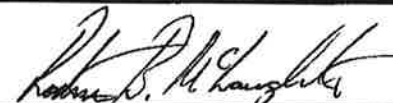
Total Cost

\$9,600.00

\$9,600.00**CLAIMANT'S DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that amount charged is a reasonable one.

x  Service Manager 12/15/22
Signature and Title Date

**NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY**

BUSINESS ADMINISTRATOR / BOARD SECRETARY

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH
FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO
RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

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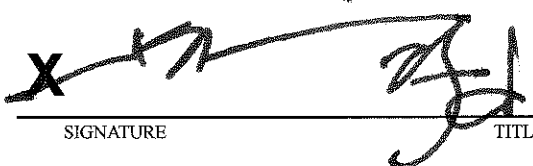
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			<u>\$9,600.00</u>

ACKNOWLEDGEMENT OF RECEIPT

  15 DEC 2022

SIGNATURE TITLE DATE

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RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER



Invoice 145226847

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949046684	12/14/2022	1/14/2023	P202102266	\$9,600.00

Description	Qty	Unit Price	Amount
RIDGE HIGH SCHOOL, 268 SOUTH FINLEY AVENUE, BASKING RIDGE, NJ 07920 Job # 500595529 Labor Charge	1	9600.00	\$9,600.00
Sub Total			\$9,600.00

Save a stamp!

Pay online

or call 1-800-606-3535

Questions?

Call Toll-Free:

1-855-238-2666

Hearing Impaired:

1-800-395-6137

Email:

comcare@adt.com

www.adt.com/commercial

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.



PO Box 49292 · Wichita, KS 67201

Invoice Number 145226847
Account Number 949046684
Invoice Date 12/14/2022
Payment Due Date 1/14/2023
Amount Due \$9600.00

Amount Enclosed: \$

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

BERNARDS TOWNSHIP BOARD OF ED
101 PEACHTREE ROAD
ATTN ACCOUNTS PAYABLE
BASKING RIDGE NJ 07920



ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109



Service Work Order

Job # 500595529

Customer BERNARDS TOWNSHIP BOARD OF E
Site RIDGE HIGH SCHOOL

Customer# 949046684

Site# 949022368

CS#

Address 268 SOUTH FINLEY AVENUE

BASKING RIDGE, NJ 07920

Site Phone

Requested By

Service Plan D635C-T&M D635 - Core/Sec/ATM

Phone

System Type SUN2-FIRE_SYSTEM

Panel Location

Job Request -

Commitment 4/21/2022 08:00-12:00

SALESAGREEMENTID:891132533, SYSTEMDESIGNID:890513401 QUOTED WORK ORDER: AD HOC

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