

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: R47200017

Purchase Order

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

P202202049

Date	2/1/2022
Vendor Code	19740
School Year	2021 - 2022

Ship Prepaid To

Aramark Facilities
268 So. Finley Ave
Basking Ridge NJ 07920
PH: 908-204-2585 x290

ATTN: David Cooney

Account Number	Amount	Account Number	Amount
11-000-261-420-010-001	\$690.00		

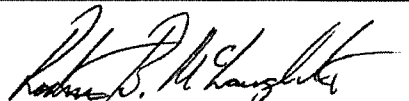
Quantity	Item Description	Unit Price	Total Cost
1	wo # 72840 rhs fire alarm in trouble need a service call. Weight rm duct detector.(EACH)	\$690.00	\$690.00
			\$690.00

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 Jeffrey S. Miley AVP 6/20/22
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



Invoice 142510199

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949046684	10/29/2021	11/23/2021	00000	\$690.00

Description	Qty	Unit Price	Amount
RIDGE HIGH SCHOOL 268 SOUTH FINLEY AVENUE BASKING RIDGE, NJ 07920 Job # 500763676			
Labor Charge	3	172.50	\$517.50
Trip Charge	1	172.50	\$172.50
Sub Total			\$690.00

Save a stamp!
Pay online

or call 1-800-606-3535

Questions?
Call Toll-Free:
1-800-642-2874

Hearing Impaired:
1-800-395-6137

Email:
customerservice@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 142510199
Account Number 949046684
Invoice Date 10/29/2021
Payment Due Date 11/23/2021
Amount Due \$690.00

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

Customer BERNARDS TOWNSHIP BOARD OF E
Site RIDGE HIGH SCHOOL
CS# INSP43834-5_1
Address 268 SOUTH FINLEY AVENUE

Customer# 949046684
Site# 949022368

BASKING RIDGE, NJ 07920

Site Phone
Requested By
Service Plan D635F-T&M D635 - Fire/Gen Bank

Phone 908 356-3468

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE2-FIRE ALARM - Ground Fault
Commitment 10/21/2021 13:00-17:00

FIRE ALARM - Ground fault. CONTACT DAVID @ (908) 356 3468. CS#: INSP43834-5_1 - Fire Detection & Alarm.

Comments

Oct 22 2021 (last edited Oct 28 2021)

Part1: AR- System operational and in trouble due to ground fault, 2 comm fault, 3 map fault conditions. Account placed offline via Affiliate monitoring. Troubleshoot FACP and ground fault, found ground fault is internal on SLC module card. ADT recommend

Oct 22 2021 (last edited Oct 28 2021)

Part2: ed System operational and in trouble due to ground fault, 2 comm fault, 3 map fault conditions. Account placed offline via Affiliate monitoring. Troubleshoot FACP and ground fault, found ground fault is internal on SLC module card. ADT recommende

Oct 22 2021 (last edited Oct 28 2021)

Part3: d monitoring. Issues not resolved at this present time.

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ACKNOWLEDGEMENT OF RECEIPT

X D-167 cm 6/12/22
SIGNATURE TITLE DATE

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