

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
E
N
D
O
R

ADT Commercial, Protect 1
PO Box 219044
Kansas City, MO 64121

Requisition: R38400818

Purchase Order

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

 **P202301050****Date** 10/10/2022**Vendor Code** 19740**School Year** 2022 - 2023**Ship Prepaid To**

William Annin Middle School
70 Quincy Road
Basking Ridge, NJ 07920-2245
Phone: (908) 204-2610

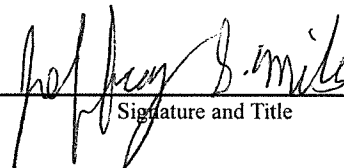
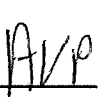
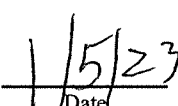
ATTN: Bill Larkin

Account Number	Amount	Account Number	Amount
11-000-261-420-010-002	\$600.00		

Quantity	Item Description	Unit Price	Total Cost
1	Troubleshooting mapping and history faults on EST-2 panel (Edwards)at WAMS.	\$600.00	\$600.00
			\$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  **Signature and Title**  **AVP**  **1/5/23**
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 147893994

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949046684	11/3/2022	12/3/2022	P202301050	\$600.00

Description	Qty	Unit Price	Amount
WILLIAM ANNIN MIDDLE SCHOOL, 70 QUINCY ROAD, BASKING RIDGE, NJ 07920 Job # 501203418 Labor Charge	1	600.00	\$600.00
Sub Total			\$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 147893994
Account Number 949046684
Invoice Date 11/3/2022
Payment Due Date 11/28/2022
Amount Due \$600.00

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

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
E
N
D
O
R

ADT Commercial, Protect 1
PO Box 219044
Kansas City, MO 64121

Requisition: R38400818

Purchase Order

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

P202301050

Date	10/10/2022
Vendor Code	19740
School Year	2022 - 2023

Ship Prepaid To

William Annin Middle School
70 Quincy Road
Basking Ridge, NJ 07920-2245
Phone: (908) 204-2610

ATTN: Bill Larkin

Account Number	Amount	Account Number	Amount
11-000-261-420-010-002	\$600.00		

Quantity	Item Description	Unit Price	Total Cost
1	Troubleshooting mapping and history faults on EST-2 panel (Edwards)at WAMS.	\$600.00	\$600.00
			<u>\$600.00</u>

ACKNOWLEDGEMENT OF RECEIPT**X**

SIGNATURE

TITLE

DATE

2/14/23**NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY***Beth Brooks*

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

RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER