



Invoice 149965846

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949046684	3/31/2023	4/30/2023	P20230203	\$808.00

Description	Qty	Unit Price	Amount
BERNARDS TOWNSHIP BD OF ED, 101 PEACHTREE ROAD, BASKING RIDGE, NJ 07920 Job # 501332808 Labor Charge	1	808.00	\$808.00
Sub Total			\$808.00

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 149965846
Account Number 949046684
Invoice Date 3/31/2023
Payment Due Date 4/25/2023
Amount Due \$808.00

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 # 501332808

Customer BERNARDS TOWNSHIP BOARD OF E

Customer# 1898093368

Site BERNARDS TOWNSHIP BD OF ED

Site# 1898044730

CS#

Address 101 PEACHTREE ROAD

BASKING RIDGE, NJ 07920

Site Phone

Requested By

Phone

Service Plan D635F-T&M D635 - Fire/Gen Bank

System Type SUN2-FIRE_SYSTEM

Panel Location

Job Request -

Commitment 3/31/2023 07:30-07:30

SALESAGREEMENTID:891591752, SYSTEMDESIGNID:891654650 FIRE ALARM: AD HOC -

Comments

Mar 27 2023 (last edited Mar 29 2023)

Job integration is completed-Repair map fault.-david-M 908-356-3468

Customer Signature 1 3/31/2023 11:02 AM CT

Customer Signature 2 3/31/2023 11:19 AM CT

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: R47200225

Purchase Order

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

**P202302303****Date**

3/22/2023

Vendor Code

19740

School Year

2022 - 2023

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	\$808.00		

Quantity	Item Description	Unit Price	Total Cost
1	wo 78855 rhs fire alarm in trouble. It states map fault data card 1. Need a service call.(each)	\$808.00	\$808.00
			\$808.00

ACKNOWLEDGEMENT OF RECEIPT**X**

SIGNATURE

TITLE

DATE

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