

Processing 2024-2025 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>
202402737P	11-000-261-420-010-006	MAINTENANCE-MP	4/17/24		14,500.00	Main fire alarm panel replacement / upgrade
	Check #: 82143	Inv: 155458982	8/5/24	7,250.00		Main fire alarm panel replacement / upgrade
	Check #: 82143	Inv: 154765015	8/5/24	4,350.00		Main fire alarm panel PYMT 1
	Check #: 82798	Inv: 156451674	10/14/24	2,900.00		Main fire alarm panel replacement / upgrade
202500542P	11-000-261-420-010-001	MAINTENANCE-RHS	8/5/24		1,170.00	DW Emergency service calls
	Check #: 82324	Inv: 154970103	8/26/24	1,170.00		DW Emergency service calls
	11-000-261-420-010-002	MAINTENANCE-WAMS	8/5/24		1,010.61	DW Emergency service calls
	Check #: 82324	Inv: 154999588	8/26/24	1,010.61		DW Emergency service calls
202500920P	11-000-261-420-010-002	MAINTENANCE-WAMS	9/6/24		875.21	INVOICE #156164858 BAD HEAT DETECTOR WAMS
	Check #: 82630	Inv: 156164858	9/23/24	875.21		HEAT DETECTOR WAMS
202502551P	11-000-261-420-010-001	MAINTENANCE-RHS	5/28/25		390.00	RH & WAMS Emergency service for alarm panel
	Check #: 85415	Inv: 155787064	6/16/25	390.00		RH & WAMS Emergency service for alarm panel
	11-000-261-420-010-002	MAINTENANCE-WAMS	5/28/25		780.00	RH & WAMS Emergency service for alarm panel
	Check #: 85415	Inv: 155786744	6/16/25	780.00		RH & WAMS Emergency service for alarm panel
Check and Purchase Order Totals:				18,725.82	18,725.82	

The Balance Due to EVERON SOLUTIONS (formerly ADT) is: \$0.00

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:	18,725.82
The total of all Checks paying Purchase Orders for all selected vendors is:	18,725.82
The Grand Total of all Checks for all selected vendors is:	18,725.82