

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
PO Box 49292
Wichita, KS 67201

Requisition: R57400047

Purchase Order

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

 **P202402737****Date** 4/17/2024**Vendor Code** 19740**School Year** 2023 - 2024**Ship Prepaid To**

Mount Prospect Elementary School
111 Hansom Rd
Basking Ridge, NJ 07920
Phone: (908) 470-1600

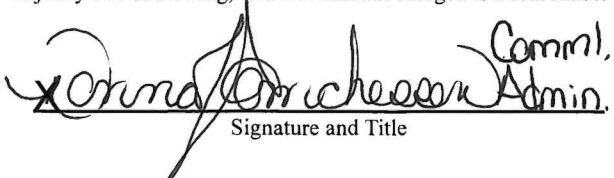
ATTN: Bill Mickley

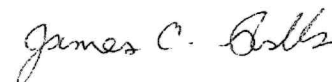
Account Number	Amount	Account Number	Amount
11-000-261-420-010-006	\$14,500.00		

Quantity	Item Description	Unit Price	Total Cost
1	Option 1: Temporal 3 Only Panel	\$14,500.00	\$14,500.00
	QUANTITY DESCRIPTION		
	1 EST-2 to IO Upgrade		
	1 Rewriting of Program		
	1 Battery Calculation		
	1 Download During Normal Working Hours		
	1 Testing, Commissioning, Training During Normal Working Hours		
	The price to provide the below listed items will be \$14,500.00 (DOLLARS), plus any applicable taxes.(1)		
			\$14,500.00

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.

 Comm'l.
Admin. 6/19/2024
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



Commercial

P.O. Box 49292 | Wichita, KS 67201

#57000284

Ref

1oz - #10 - J369407 - 90 - 117

BERNARDS TOWNSHIP BOARD OF ED
ATTN ACCOUNTS PAYABLE
101 PEACHTREE RD
BASKING RIDGE NJ 07920-1500



REMIT PAYMENT TO ▼

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109



Invoice 154765015

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due	
949046684	4/30/2024	5/30/2024		\$4,350.00	
Item Description Id	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1 Upon Contract Acceptance	\$4,350.00	\$4,350.00	\$0.00		\$4,350.00
2 Progress Billing	\$7,250.00	\$0.00	\$0.00		\$0.00
3 Final Acceptance	\$2,900.00	\$0.00	\$0.00		\$0.00
Total	\$14,500.00	\$4,350.00	\$0.00		\$4,350.00
Sub Total					\$4,350.00
Sales Tax					\$0.00
Retainage Held					\$0.00
Payment					\$0.00
Amount due this Invoice					\$4,350.00

Invoice Comments/Scope: Installation for Fire Alarm System from proposal #891857183

Job Name	Site Location	Job #	Terms
Mount Prospect Elementary FACP Upgrade	MOUNT PROSPECT SCHOOL, 111 HANSOM AVENUE BASKING RIDGE NJ 07920	282419100	Net 30 Days

Contract Summary

Original amount	Approved changes	Revised Amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance	Deposit amount
\$14,500.00	\$0.00	\$14,500.00	\$4,350.00	\$10,150.00	30.00%	\$0.00	\$0.00

Thank you for choosing ADT Commercial

Questions?

Call Toll-Free: 1-855-238-2666

Email: comcare@adt.com

adt.com/commercial



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			\$14,500.00

ACKNOWLEDGEMENT OF RECEIPT**X**

SIGNATURE

TITLE

DATE

**NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY***James C. Bells*

BUSINESS ADMINISTRATOR / BOARD SECRETARY

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RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER