

101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600
Fax: (908) 766-7641

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Requisition: R59700022

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

Date

8/5/2024

Vendor Code

19740

School Year

2024 - 2025

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

Account Number	Amount	Account Number	Amount
11-000-261-420-010-001	\$1,170.00	11-000-261-420-010-002	\$1,010.61

Quantity	Item Description	Unit Price	Total Cost
1	RH Emergency service call for alarm(each)	\$1,170.00	\$1,170.00
1	WAMS Emergency service call for fire alarm(each)	\$1,010.61	\$1,010.61
			<u>\$2,180.61</u>

X

SIGNATURE

TITLE

DATE _____

James C. Esch

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH
FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO
RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

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
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EVERON SOLUTIONS (formerly ADT)
Donna Malo, Administrator
185 Campus Dr
Edison, NJ 08837

Requisition: R59700022

Purchase Order

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

 **P202500542****Date** 8/5/2024**Vendor Code** 19740**School Year** 2024 - 2025**Ship Prepaid To**

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

ATTN: David Cooney

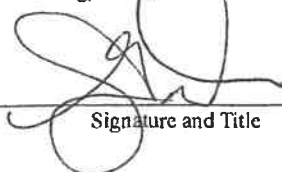
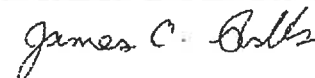
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			<u>\$2,180.61</u>

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 Title8-6-24
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

everOn™

ADT
Commercial

Invoice 154970103

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949046684	05/13/2024	06/12/2024		\$1,170.00

ADT Commercial
is Now Everon.

See reverse side
for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

Update billing information,
view past invoices and more
esuite.adt.com

Questions?

everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666

in 

Description

Description	Qty	Unit Price	Amount
RIDGE HIGH SCHOOL 268 SOUTH FINLEY AVENUE			
Job# 282458698			
Labor Charge	5	\$195.00	\$975.00
Trip Charge	1	\$195.00	\$195.00
Sub Total			\$1,170.00
INVOICE AMOUNT DUE			\$1,170.00

Both invoices
are referencing
David Conroy
on page 2 of
each



Thank you for choosing Everon

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everOn™ | ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number 154970103
Account Number 949046684
Invoice Date 05/13/2024
Payment Due Date 06/12/2024
Amount Due \$1,170.00

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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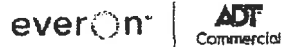
102 - 810 - 84 - 198
BERNARDS TOWNSHIP BOARD OF ED
ATTN ACCOUNTS PAYABLE
101 PEACHTREE RD
BASKING RIDGE NJ 07920-1500



ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109



0000 01 949046684 00000117000 & 154970103 3



Service Work Order

Job # 282458698

Customer BERNARDS TOWNSHIP BOARD OF ED **Customer#** 949046684
Site RIDGE HIGH SCHOOL **Site#** 949022368
CS#
Address 268 SOUTH FINLEY AVENUE
BASKING RIDGE, NJ 07920-

Site Phone -
Requested By DAVID **Phone** 000 000-0000
Service Plan D635C-T&M D635 - Core/Sec/ATM
Warranty Status Parts and Labor
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE4-Commercial Service Call
Commitment 05/13/2024 73:00-73:00

ground fault heat detector trouble. It keeps going in and out of trouble.

Comment

System Instructions

Service Company Instructions

Site Instructions



everon™

ADT
Commercial

Invoice 154999588

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949046684	05/15/2024	06/14/2024		\$1,010.61

ADT Commercial is Now Everon

See reverse side
for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

Update billing information,
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esuite.adt.com

Questions?

everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666

in 

Description	Qty	Unit Price	Amount
WILLIAM ANNIN MIDDLE SCHOOL 70 QUINCY ROAD			
Job# 282451410			
Detector Base - Standard, for	1	\$35.61	\$35.61
Labor Charge	4	\$195.00	\$780.00
Trip Charge	1	\$195.00	\$195.00
Sub Total			\$1,010.61
INVOICE AMOUNT DUE			\$1,010.61



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Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everon™

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number 154999588
Account Number 949046684
Invoice Date 05/15/2024
Payment Due Date 06/14/2024
Amount Due \$1,010.61

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™



102 - 510 - 120 - 276
BERNARDS TOWNSHIP BOARD OF ED
ATTN ACCOUNTS PAYABLE
101 PEACHTREE RD
BASKING RIDGE NJ 07920-1500

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109



0000 01 949046684 00000101061 8 154999588 2



Service Work Order

Job # 282451410

Customer BERNARDS TOWNSHIP BOARD OF ED **Customer#** 949046684
Site WILLIAM ANNIN MIDDLE SCHOOL **Site#** 949022367
CS#
Address 70 QUINCY ROAD

BASKING RIDGE, NJ 07920-

Site Phone - **Phone** 908 356-3468
Requested By DAVID C
Service Plan D635C-T&M D635 - Core/Sec/ATM
Warranty Status Parts and Labor
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE4-Commercial Service Call
Commitment 05/08/2024 73:00-73:00

The panel is showing a device fault mapping error.

Comment

{1 of 7} Panel has 3 troubles on arrival. Pull Station in Art Room 211 Line Fault Heat 2nd Floor Boys Room Line Fault and Loop 1 Map Fault. Put System on test with Central Station. Replaced heat in 2nd Floor Boys Room with a SIGA-HRD from customer

{2 of 7} stock. Panel Came up with a Communication fault for this device after. Replaced the base for that detector and the Heat detector cleared in panel. Looked into Pull Station in Art Room 211. It was replaced a few months ago but taking the module

{3 of 7} inside of it apart I found the capacitor rusted due to moisture. This Device has had water issues from the roof before and it's still causing issues even after relocation on wall. Replaced pull Station. Pull Station was accepted by panel but the

{4 of 7} loop card it's on would not clear. Restarted CPU SLCs History and Network. Nothing seems to want to work. In fact the panel now has internal Memory problems with Panel 1 Loop Card 2. Panel has 4 troubles all pertaining to Loop Card 2. Talked

{5 of 7} to tech support and found out that this is a sign of the loop card starting to fail. They no longer make replacement Loop Cards for the EST2 series panel. I am not EST2 Certified so I cannot try to program the panel as my key will not allow me

{6 of 7} access to software. I will have my office send an EST2 Certified tech to try to correct the problem with programming but I don't think this is going to work at this point. Recommend replacing Fire Alarm Panel. Put System back online with

{7 of 7} Central Station. 4 troubles from Loop Card 2 internal faults on departure.

System Instructions

Service Company Instructions

Site Instructions

