



Invoice 156164858

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949046684	08/23/2024	09/22/2024	a	\$875.21

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Email:
ComCare@everonsolutions.com
1.855.238.2666

[in linkedin.com/company/everonsolutions](https://www.linkedin.com/company/everonsolutions)

Description	Qty	Unit Price	Amount
WILLIAM ANNIN MIDDLE SCHOOL 70 QUINCY ROAD			
Job# 300052967			
Detector Base - Standard, for	1	\$35.61	\$35.61
Intelligent fixed temperature/	1	\$157.10	\$157.10
Labor Charge	2.5	\$195.00	\$487.50
Trip Charge	1	\$195.00	\$195.00
Sub Total			\$875.21
INVOICE AMOUNT DUE			\$875.21



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P.O. Box 49292 | Wichita, KS 67201

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Invoice Date 08/23/2024
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Amount Due \$875.21

Amount Enclosed \$

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1oz - #10 - 57 - 125

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

EVERON, LLC
PO BOX 382109
PITTSBURGH PA 15251-8109



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Service Work Order

Job # 300052967

Customer BERNARDS TOWNSHIP BOARD OF ED **Customer#** 949046684
Site WILLIAM ANNIN MIDDLE SCHOOL **Site#** 949022367
CS# INSP43833-
Address 70 QUINCY ROAD

BASKING RIDGE, NJ 07920-

Site Phone -
Requested By DAVID **Phone** 908 356-3468
Service Plan DP635F-D635 Pref Fire/Gen Bank
Warranty Status None
System Type ACCCNT-Access Control
Panel Location
Job Request FIRE4-Commercial Service Call
Commitment 08/22/2024 73:00-73:00

bad heat detector in the restroom. 1ST fl girls rm 300 hall

Comment

System Instructions

Service Company Instructions

Site Instructions



Bill To: Bernards Township Board of Education

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

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
 P202500920	
Date	9/6/2024
Vendor Code	19740
School Year	2024 - 2025

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

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

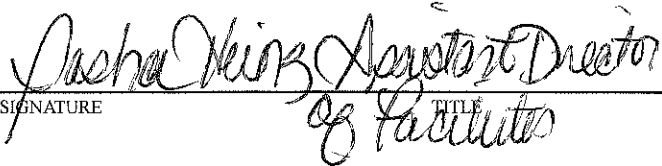
Requisition: R59400063

Ship Prepaid To
William Annin Middle School 70 Quincy Road Basking Ridge, NJ 07920-2245 Phone: (908) 204-2610 ATTN: SASHA HEINZ

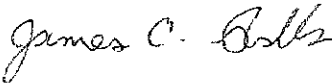
Account Number	Amount	Account Number	Amount
11-000-261-420-010-002	\$875.21		

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE #156164858 BAD HEAT DETECTOR IN 1ST FLOOR GIRLS ROOM 300 HALL - WAMS(1)	\$875.21	\$875.21
			<u>\$875.21</u>

ACKNOWLEDGEMENT OF RECEIPT

X  9/6.
SIGNATURE 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
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