



Invoice 155787064

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949046684	07/19/2024	08/18/2024	?	\$585.00

ADT Commercial
is Now Everon

See reverse side
for details.

Payment Options

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

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Questions?

everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666

in

Description

RIDGE HIGH SCHOOL 268 SOUTH FINLEY AVENUE

Job# 300000211

Labor Charge

Qty 2

Unit Price \$195.00

Amount \$390.00

Trip Charge

Qty 1

Unit Price \$195.00

Amount \$195.00

Sub Total

\$585.00

INVOICE AMOUNT DUE

\$585.00

Dave C.



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.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number 155787064
Account Number 949046684
Invoice Date 07/19/2024
Payment Due Date 08/18/2024
Amount Due \$585.00

Amount Enclosed \$

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101 PEACHTREE RD
BASKING RIDGE NJ 07920-1500

EVERON FKA ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109



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Invoice 155786744

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949046684	07/19/2024	08/18/2024		\$975.00

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Questions?

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Email: ComCare@adt.com
1.855.238.2666

**Description**

WILLIAM ANNIN MIDDLE SCHOOL 70 QUINCY ROAD

Job# 282570810

Labor Charge

4

\$195.00

\$780.00

Trip Charge

1

\$195.00

\$195.00

Sub Total**\$975.00**

INVOICE AMOUNT DUE

\$975.00*David C***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.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 155786744
Account Number 949046684
Invoice Date 07/19/2024
Payment Due Date 08/18/2024
Amount Due \$975.00

Amount Enclosed \$

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PITTSBURGH PA 15251-8109



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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 ADVISE

V
E
N
D
O
R

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

Requisition: R59700024

Purchase Order

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

P202502551

Date	5/28/2025
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: Dave Cooney

Account Number	Amount	Account Number	Amount
11-000-261-420-010-001	\$390.00	11-000-261-420-010-002	\$780.00

Quantity	Item Description	Unit Price	Total Cost
1	RH Emergency service for alarm panel(each)	\$585.00	\$585.00
1	Vendor waiving trip fee	(\$195.00)	(\$195.00)
1	WAMS Emergency service for alarm panel(each)	\$975.00	\$975.00
1	Vendor waiving trip fee	(\$195.00)	(\$195.00)
			<u>\$1,170.00</u>

ACKNOWLEDGEMENT OF RECEIPT

X Donna Malo GA 5/30/25
SIGNATURE TITLE DATE

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY

James C. Bolts

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