

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

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 |                |        |

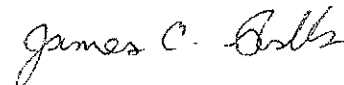
| Quantity | Item Description                                                                                         | Unit Price  | Total Cost         |
|----------|----------------------------------------------------------------------------------------------------------|-------------|--------------------|
| 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) |             |                    |
|          |                                                                                                          |             | <u>\$14,500.00</u> |

**ACKNOWLEDGEMENT OF RECEIPT****X**

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  
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO  
RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

**RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER**



P.O. Box 49292 | Wichita, KS 67201

1oz - #10 - J372606 - 99 - 109

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



REMIT PAYMENT TO ▼

EVERON  
PO BOX 382109  
PITTSBURGH PA 15251-8109



Invoice 155458982

everonsolutions.com

| Account Number             | Invoice Date    | Payment Due Date  | PO Number  | Amount Due             |                                   |
|----------------------------|-----------------|-------------------|------------|------------------------|-----------------------------------|
| 949046684                  | 6/21/2024       | 7/21/2024         | P202402737 | \$7,250.00             |                                   |
| 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             | \$0.00                            |
| 2 Progress Billing         | \$7,250.00      | \$7,250.00        | \$0.00     |                        | \$7,250.00                        |
| 3 Final Acceptance         | \$2,900.00      | \$0.00            | \$0.00     |                        | \$0.00                            |
| Total                      | \$14,500.00     | \$11,600.00       | \$0.00     | \$4,350.00             | \$7,250.00                        |
| Sub Total                  |                 |                   |            |                        | \$7,250.00                        |
| Sales Tax                  |                 |                   |            |                        | \$0.00                            |
| Retainage Held             |                 |                   |            |                        | \$0.00                            |
| Payment                    |                 |                   |            |                        | \$0.00                            |
| Amount due this Invoice    |                 |                   |            |                        | \$7,250.00                        |

**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<br>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    | \$11,600.00     | \$2,900.00       | 80.00%         | \$0.00            | \$0.00         |

Thank you for choosing Everon

**Questions?**

Call Toll-Free: 844-5-EVERON

Email: comcare@adt.com

everonsolutions.com

