Queen City Academy Charter School Report of Activity for ADT Commercial LLC

Processing 2019-2020 Data

ADT Commercial LLC Vendor Number: 448

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202000020P	11-000-262-420-000-068	Maintenance Services	7/1/19		9,956.04	Alarm Services 2019-2020 SY
	Check #: 05880	Inv: 129412873	7/15/19	16.00		Alarm Services 2019-2020 SY
	Check #: 05889	Inv: 129891946	8/19/19	16.00		Alarm Services 2019-2020 SY
	Check #: 05947	Inv: 130374076	9/17/19	2,457.01		Alarm Services 2019-2020 SY
	Check #: 05979	Inv: 130830016	10/15/19	16.00		Alarm Services 2019-2020 SY
	Check #: 06061	Inv: 131295179	11/19/19	16.00		Alarm Services 2019-2020 SY
	Check #: 06131	Inv: 131766268	12/17/19	2,457.01		Alarm Services 2019-2020 SY
	Check #: 06172	Inv: 132275546	1/21/20	16.00		Alarm Services 2019-2020 SY
	Check #: 06211	Inv: 132730115	2/18/20	16.00		Alarm Services 2019-2020 SY
	Check #: 07004	Inv: 133163856	3/16/20	2,457.01		Alarm Services 2019-2020 SY
	Check #: 07064	Inv: 133611749	4/21/20	16.00		Alarm Services 2019-2020 SY
	Check #: 07085	Inv: 134045579	5/19/20	16.00		Alarm Services 2019-2020 SY
	Check #: 07126	Inv: 134507314	6/23/20	2,457.01		Alarm Services 2019-2020 SY
		Check and Purchase Order Totals:		9,956.04	9,956.04	

The Balance Due to ADT Commercial LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**9,956.04**
The total of all Checks paying Purchase Orders for all selected vendors is:	**9,956.04**
The Grand Total of all Checks for all selected vendors is:	**9,956.04**

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR
Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: JM

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00
	Total for Purchase Order:	$10,200.00

Alarm Services 2019-2020 SY

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________ ______________
Signature and Title Date

Karen Moore 7 2019
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT | Protection1

Invoice 129412873

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	06/24/2019	07/19/2019		$16.00

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Electronic Funds Transfer or Credit Card:
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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
P1@Protection1.com

www.protection1.com

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (07/24/19 - 08/23/19)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

Thank you for choosing Protection 1

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

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR
Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: DN

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00

Total for Purchase Order: $10,200.00

Alarm Services 2019-2020 SY

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

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Receiving Information

Received by
Signature and Date

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X
Signature and Title — Date

Karen Moore 7 2019
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Invoice 129891946

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	07/24/2019	08/18/2019		$16.00

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Electronic Funds Transfer or Credit Card:
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Questions?
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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
P1@Protection1.com

www.protection1.com

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (08/24/19 - 09/23/19)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

Thank you for choosing Protection 1

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

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR

Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: DM

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00

Total for Purchase Order: $10,200.00

Alarm Services 2019-2020 SY

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'S DECLARATION

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X

Signature and Title

Date

Karen Moore 7 2019

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Invoice 130374076

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	08/25/2019	09/19/2019		$2,457.01

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Questions?
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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
P1@Protection1.com

www.protection1.com

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (09/24/19 - 12/23/19)	$2,457.01
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,457.01**
INVOICE AMOUNT DUE	**$2,457.01**

Thank you for choosing Protection 1

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

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR
Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: MN

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00
	Total for Purchase Order:	$10,200.00

Alarm Services 2019-2020 SY

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____
Signature and Date

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X ____ Signature and Title ____ Date

Karen Moore 7 2019
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Invoice 130830016

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	09/24/2019	10/19/2019		$16.00

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Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (10/24/19 - 11/23/19)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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Email:
P1@Protection1.com

www.protection1.com

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Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR
Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: MN

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00

Total for Purchase Order: $10,200.00

Alarm Services 2019-2020 SY

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________________
Board Secretary or Business Administrator

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Receiving Information

Received by ______________________
Signature and Date

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X ______________________ ____________
Signature and Title Date

Karen Moore 7 2019
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Invoice 131295179

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	10/23/2019	11/17/2019		$16.00

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (11/24/19 - 12/23/19)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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P1@Protection1.com

www.protection1.com

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Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR
Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: PM

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00
	Total for Purchase Order:	$10,200.00

Alarm Services 2019-2020 SY

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SIGNED
Board Secretary or Business Administrator

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Signature and Date

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X
Signature and Title　　Date

Karen Moore 7 2019
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT | Protection 1

Invoice 131766268

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	11/25/2019	12/20/2019		$2,457.01

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (12/24/19 - 03/23/20)	$2,457.01
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,457.01**
INVOICE AMOUNT DUE	**$2,457.01**

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Purchase Order	
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Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR
Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: DN

Ship Prepaid To
Queen City Academy Charter School
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Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00

Total for Purchase Order: $10,200.00

Alarm Services 2019-2020 SY

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Karen Moore 7 2019
Board Member / Date

X
Signature and Title

Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial | Protection1

Invoice 132275546

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	12/25/2019	01/19/2020		$16.00

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Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (01/24/20 - 02/23/20)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR
Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: mn

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00

Total for Purchase Order: $10,200.00

Alarm Services 2019-2020 SY

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____ Signature and Title ____ Date

Karen Moore 7 2019
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial | Protection1

Invoice 132730115

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	01/26/2020	02/20/2020		$16.00

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (02/24/20 - 03/23/20)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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or call 1-800-606-3535

Electronic Funds Transfer or Credit Card:
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Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

Thank you for choosing ADT

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

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR

Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: MM

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00

Total for Purchase Order: $10,200.00

Alarm Services 2019-2020 SY

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ________________
Signature and Date

VENDOR'S DECLARATION

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X ________________ ________
Signature and Title Date

Karen Moore 7 2019
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial | Protection1

Invoice 133163856

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	02/24/2020	03/20/2020		$2,457.01

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Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (03/24/20 - 06/23/20)	$2,457.01
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,457.01**
INVOICE AMOUNT DUE	**$2,457.01**

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or call 1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

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Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

Thank you for choosing ADT

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Make checks payable to ADT LLC and please include your account number.

ill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR
Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: DM

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00

Total for Purchase Order: $10,200.00

Alarm Services 2019-2020 SY

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

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Karen Moore 7/2019
Board Member / Date

X
Signature and Title — Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial | Protection1

Invoice 133611749

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	03/25/2020	04/19/2020		$16.00

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (04/24/20 - 05/23/20)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

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Make checks payable to ADT LLC and please include your account number.

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR

Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: MM

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00

Total for Purchase Order: $10,200.00

Alarm Services 2019-2020 SY

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

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Karen Moore 7 2019
Board Member / Date

X ______________________ ______________
Signature and Title Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial | Protection1

Invoice 134045579

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	04/26/2020	05/21/2020		$16.00

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Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (05/24/20 - 06/23/20)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

Thank you for choosing ADT

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Make checks payable to ADT LLC and please include your account number.

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202000020
Date	7/1/2019
Vendor Code	448
School Year	2019 - 2020

VENDOR
Protection One
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: MM

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	$10,200.00

Total for Purchase Order: $10,200.00

Alarm Services 2019-2020 SY

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

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X ______________________ ____________
Signature and Title Date

Karen Moore 7 2019
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial | Protection1

Invoice 134507314

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	05/25/2020	06/19/2020		$2,457.01

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (06/24/20 - 09/23/20)	$2,457.01
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,457.01**
INVOICE AMOUNT DUE	**$2,457.01**

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or call 1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

Thank you for choosing ADT

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Make checks payable to ADT LLC and please include your account number.

Queen City Academy Charter School Report of Activity for ADT Commercial LLC

Processing 2020-2021 Data

ADT Commercial LLC

Vendor Number: 448

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202100067P	11-000-262-420-000-068	Maintenance Services	8/18/20		10,175.73	Yearly Fire system monitoring 20-21 SY
	Check #: 07226	Inv: 135370535	8/18/20	16.00		Yearly Fire system monitoring 20-21 SY
	Check #: 07266	Inv: 135874209	9/22/20	2,457.01		Yearly Fire system monitoring 20-21 SY
	Check #: 07312	Inv: 136332351	10/19/20	16.00		Yearly Fire system monitoring 20-21 SY
	Check #: 07346	Inv: 2 Invoices	11/17/20	32.00		Yearly Fire system monitoring 20-21 SY
	Check #: 07386	Inv: 137358557	12/15/20	2,457.01		Yearly Fire system monitoring 20-21 SY
	Check #: 07432	Inv: 137813785	1/19/21	16.00		Yearly Fire system monitoring 20-21 SY
	Check #: 07454	Inv: 138320365	2/16/21	16.00		Yearly Fire system monitoring 20-21 SY
	Check #: 07495	Inv: 138815734	3/16/21	2,457.01		Yearly Fire system monitoring 20-21 SY
	Check #: 07533	Inv: INV# 139308782	4/13/21	16.00		Yearly Fire system monitoring 20-21 SY
	Check #: 07586	Inv: #139744643	5/18/21	16.00		Yearly Fire system monitoring 20-21 SY
	Check #: 07618	Inv: Inv#140195881	6/15/21	2,676.70		Yearly Fire system monitoring 20-21 SY
202100214P	11-000-262-420-000-068	Maintenance Services	12/23/20		5,113.00	Job # 500397923-Equipment Charge
	Check #: 07432	Inv: 137804708	1/19/21	5,113.00		Job # 500397923-Equipment Charge
202100266P	11-000-262-420-000-068	Maintenance Services	2/9/21		279.37	Job#500495319 Single Input Module
	Check #: 07495	Inv: 138758418	3/16/21	279.37		Job#500495319 Single Input Module
		Check and Purchase Order Totals:		15,568.10	15,568.10	

The Balance Due to ADT Commercial LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**15,568.10**
The total of all Checks paying Purchase Orders for all selected vendors is:	**15,568.10**
The Grand Total of all Checks for all selected vendors is:	**15,568.10**

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100067
Date	8/18/2020
Vendor Code	448
School Year	2020 - 2021

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: ______

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Yearly Fire system monitoring 20-21 SY	$10,000.00
	Total for Purchase Order:	$10,000.00

Yearly Fire system monitoring 20-21 SY
Acct #: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

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X ______ ______
Signature and Title Date

Karla Moore
Board Member / Date
8/24/20

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

67

ADT Commercial

Invoice 135370535

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	07/26/2020	08/20/2020		$16.00

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Questions?
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Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (08/24/20 - 09/23/20)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

Thank you for choosing ADT Commercial

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

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100067
Date	8/18/2020
Vendor Code	448
School Year	2020 - 2021

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: ON

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Yearly Fire system monitoring 20-21 SY	$10,000.00

Total for Purchase Order: $10,000.00

Yearly Fire system monitoring 20-21 SY
Acct #: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

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X
Signature and Title
Date

Kevin Moore
Board Member / Date
8-24-20

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 135874209

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	08/24/2020	09/18/2020		$2,457.01

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (09/24/20 - 12/23/20)	$2,457.01
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,457.01**
INVOICE AMOUNT DUE	**$2,457.01**

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Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

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Hearing Impaired:
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Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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

7006

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100067
Date	8/18/2020
Vendor Code	448
School Year	2020 - 2021

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: ________

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Yearly Fire system monitoring 20-21 SY	$10,000.00
	Total for Purchase Order:	$10,000.00

Yearly Fire system monitoring 20-21 SY
Acct #: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________________ ________
Signature and Title Date

Karen Moore
Board Member / Date
8/24/20

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 136332351

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	09/23/2020	10/18/2020		$16.00

Learn how to get more out of your system

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (10/24/20 - 11/23/20)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
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7026

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100067
Date	8/18/2020
Vendor Code	448
School Year	2020 - 2021

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: ______

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Yearly Fire system monitoring 20-21 SY	$10,000.00

Total for Purchase Order: $10,000.00

Yearly Fire system monitoring 20-21 SY
Acct #: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

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X ______ ______
Signature and Title Date

Karen Moore
Board Member / Date
8/24/20

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 136907638

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	10/25/2020	11/19/2020		$16.00

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Electronic Funds Transfer or Credit Card:
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Questions?
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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (11/24/20 - 12/23/20)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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ADT®
Commercial

Invoice 134948448

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	06/24/2020	07/19/2020		$16.00

Learn how to get more out of your system

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (07/24/20 - 08/23/20)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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Pay by phone:
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Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

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Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

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Thank you for choosing ADT Commercial

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Make checks payable to ADT Commercial and please include your account number.

ill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100067
Date	8/18/2020
Vendor Code	448
School Year	2020 - 2021

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: ________

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Yearly Fire system monitoring 20-21 SY	$10,000.00
	Total for Purchase Order:	$10,000.00

Yearly Fire system monitoring 20-21 SY
Acct #: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'S DECLARATION

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X ____________________ ________
Signature and Title Date

Karen Moore
Board Member / Date
8/24/20

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 137358557

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	11/24/2020	12/19/2020		$2,457.01

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Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (12/24/20 - 03/23/21)	$2,457.01
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,457.01**
INVOICE AMOUNT DUE	**$2,457.01**

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Make checks payable to ADT Commercial and please include your account number.

Bill To:

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100214
Date	12/23/2020
Vendor Code	448
School Year	2020 - 2021

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Job # 500397923- Equipment Charge	$5,113.00

Total for Purchase Order: $5,113.00

Job # 500397923- Equipment Charge
Acct #: 31761679

NOTICE TO VENDOR

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2. Purchase order number must appear on all packages, delivery slips & invoices.
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Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

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X
Signature and Title | Date

Karen Moore
Board Member / Date
1.25.21

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

214

Invoice 137804708

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	12/23/2020	01/17/2021		$5,113.00

Learn how to get more out of your system

See reverse side for details.

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL 815 W 7TH ST			
Job# 500397923			
Equipment Charge	1	$5,113.00	$5,113.00
Sub Total			**$5,113.00**
INVOICE AMOUNT DUE			**$5,113.00**

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Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

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Make checks payable to ADT Commercial and please include your account number.

ADT Commercial

Invoice 137813785

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	12/23/2020	01/17/2021		$16.00

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (01/24/21 - 02/23/21)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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

ill To: Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100067
Date	8/18/2020
Vendor Code	448
School Year	2020 - 2021

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: ________

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Yearly Fire system monitoring 20-21 SY	$10,000.00
	Total for Purchase Order:	$10,000.00

Yearly Fire system monitoring 20-21 SY
Acct #: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
8/24/20

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 138320365

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	01/25/2021	02/19/2021		$16.00

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Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (02/24/21 - 03/23/21)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

Thank you for choosing ADT Commercial

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

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202100266

Date	2/9/2021
Vendor Code	448
School Year	2020 - 2021

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Job#500495319 Single Input Module	$279.37

Total for Purchase Order: $279.37

Job#500495319 Single Input Module
Acct #: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

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X ______________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
3.17.21

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

2666

Invoice 138758418

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	02/19/2021	03/16/2021		$263.37

Learn how to get more out of your system

See reverse side for details.

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL 815 W 7TH ST			
Job# 500495319			
Single Input Module	1	$279.37	$279.37
Sub Total			**$279.37**
INVOICE AMOUNT			**$279.37**
	Payments Applied		**($16.00)**
	INVOICE AMOUNT DUE		**$263.37**

Save a stamp!
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Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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Make checks payable to ADT Commercial and please include your account number.

ADT Commercial

Invoice 138815734				
adt.com/commercial				
Account Number	**Invoice Date**	**Payment Due Date**	**PO Number**	**Amount Due**
31761679	02/24/2021	03/21/2021		$2,457.01

Learn how to get more out of your system

See reverse side for details.

Description	**Amount**
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (03/24/21 - 06/23/21)	$2,457.01
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,457.01**
INVOICE AMOUNT DUE	**$2,457.01**

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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

7996

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100067
Date	8/18/2020
Vendor Code	448
School Year	2020 - 2021

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: ________

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Yearly Fire system monitoring 20-21 SY	$10,000.00

Total for Purchase Order: $10,000.00

Yearly Fire system monitoring 20-21 SY
Acct #: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ________
Signature and Date

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X ________
Signature and Title

____
Date

Karen Moore
Board Member / Date
8/24/20

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 139308782

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	03/24/2021	04/18/2021		$16.00

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (04/24/21 - 05/23/21)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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Save a stamp!
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1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

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Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

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Make checks payable to ADT Commercial and please include your account number.

7026

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100067
Date	8/18/2020
Vendor Code	448
School Year	2020 - 2021

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Superintendent Verification: ________

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Yearly Fire system monitoring 20-21 SY	$10,000.00
	Total for Purchase Order:	$10,000.00

Yearly Fire system monitoring 20-21 SY
Acct #: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
8/24/20

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 139744643

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	04/25/2021	05/20/2021		$16.00

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Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (05/24/21 - 06/23/21)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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Electronic Funds Transfer or Credit Card:
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Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100067
Date	8/18/2020
Vendor Code	448
School Year	2020 - 2021

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: ______

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Yearly Fire system monitoring 20-21 SY	$10,000.00
	Total for Purchase Order:	$10,000.00

Yearly Fire system monitoring 20-21 SY
Acct #: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

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Karen Moore
Board Member / Date
8/24/20

X ______ ______
Signature and Title Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 140195881

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	05/24/2021	06/18/2021		$2,676.70

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Questions?
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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (06/24/21 - 09/23/21)	$2,676.70
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,676.70**
INVOICE AMOUNT DUE	**$2,676.70**

Thank you for choosing ADT Commercial

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Make checks payable to ADT Commercial and please include your account number.

Queen City Academy Charter School Report of Activity for ADT Commercial LLC

Processing 2021-2022 Data

ADT Commercial LLC

Vendor Number: 448

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202200072P	11-000-262-420-000-068	Maintenance Services	8/1/21		10,943.15	Monthly Service plus QTRLY Fees 2021-2022
	Check #: 07746	Inv: Inv# 141088164	8/17/21	16.00		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 07804	Inv: Inv #141559811	9/15/21	2,676.70		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 07870	Inv: INV3 141999715	10/18/21	16.00		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 08004	Inv: Inv # 142416975	11/18/21	16.00		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 08043	Inv: Inv # 142894012	12/15/21	122.01		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 08126	Inv: Inv# 143414400	1/18/22	16.00		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 08192	Inv: INV# 143867035	2/16/22	16.00		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 08211	Inv: #144279157	3/15/22	2,676.70		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 08211	Inv: #142929449	3/15/22	2,676.70		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 08301	Inv: #144721913	4/13/22	16.00		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 08435	Inv: #145682757	6/16/22	2,678.14		Monthly Service plus QTRLY Fees 2021-2022
	Check #: 08435	Inv: #145245647	6/16/22	16.90		Monthly Service plus QTRLY Fees 2021-2022
		Check and Purchase Order Totals:		10,943.15	10,943.15	

The Balance Due to ADT Commercial LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**10,943.15**
The total of all Checks paying Purchase Orders for all selected vendors is:	**10,943.15**
The Grand Total of all Checks for all selected vendors is:	**10,943.15**

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200072
Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00

Total for Purchase Order: $10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

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Henry McC

Board Member / Date

X
Signature and Title
Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

72

ADT Commercial

Invoice 141088164

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	07/25/2021	08/19/2021		$16.00

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (08/24/21 - 09/23/21)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	**$16.00**

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Email:
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Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202200072

Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00

Total for Purchase Order: $10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

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Henry McCl

Board Member / Date

X ______________________ ____________
Signature and Title Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 141559811

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	08/24/2021	09/18/2021		$2,676.70

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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (09/24/21 - 12/23/21)	$2,676.70
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,676.70**
INVOICE AMOUNT DUE	$2,676.70

Thank you for choosing ADT Commercial

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Make checks payable to ADT Commercial and please include your account number.

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202200072

Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00

Total for Purchase Order: $10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'S DECLARATION

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X ____________________ ____________
Signature and Title Date

Henry McCall 10-21-2021
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 141999715

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	09/26/2021	10/21/2021		$16.00

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (10/24/21 - 11/23/21)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

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Electronic Funds Transfer or Credit Card:
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Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200072
Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00

Total for Purchase Order: $10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
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Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

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Henry McC

Board Member / Date

X

Signature and Title — Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 142416975

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	10/25/2021	11/19/2021		$16.00

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (11/24/21 - 12/23/21)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

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Questions?
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Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200072
Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00
	Total for Purchase Order:	$10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________
Signature and Date

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X ____________ ____________
Signature and Title Date

Henry McC

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT
Commercial

Invoice 142894012

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	11/22/2021	12/17/2021		$122.01

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL 815 W 7TH ST			
Job# 281049344			
Control Relay Module	1	$122.01	$122.01
Sub Total			**$122.01**
INVOICE AMOUNT DUE			$122.01

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Pay by phone:
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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200072
Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification M

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00
	Total for Purchase Order:	$10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Henry McC

Board Member / Date

X ______________________ ____________
Signature and Title Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 143414400

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	12/26/2021	01/20/2022		$16.00

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (01/24/22 - 02/23/22)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

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Electronic Funds Transfer or Credit Card:
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Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200072
Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00

Total for Purchase Order: $10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

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X
Signature and Title　　Date

Henry McC

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 143867035

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	01/24/2022	02/18/2022		$16.00

Learn how to get more out of your system

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Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (02/24/22 - 03/23/22)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

Thank you for choosing ADT Commercial

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

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200072
Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00
	Total for Purchase Order:	$10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

NOTICE TO VENDOR

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6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______ ______
Signature and Title — Date

Henry McC

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 142929449

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	11/25/2021	12/20/2021		$2,676.70

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL 815 W 7TH ST PLAINFIELD, NJ 07061			
Services Provided (12/24/21-03/23/22) *Includes: 24 Hour Alarm Monitoring, Extended Service Agreemt-Lbr, Extended Service Protection, Fire Inspection Charge*			$2,676.70
Sub Total			**$2,676.70**

Save a stamp!
Pay online

or call **1-800-606-3535**

Questions?
Call Toll-Free:
1-800-642-2874

Hearing Impaired:
1-800-395-6137

Email:
customerservice@adt.com

www.adt.com/commercial

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200072
Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Superintendent Verification M

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00
	Total for Purchase Order:	$10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Henry McC

Board Member / Date

X ______________________ ______________
Signature and Title Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 144279157

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	02/24/2022	03/21/2022		$2,676.70

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Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (03/24/22 - 06/23/22)	$2,676.70
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,676.70**
INVOICE AMOUNT DUE	$2,676.70

Thank you for choosing ADT Commercial

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

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202200072

Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00

Total for Purchase Order: $10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

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X ______________________ ____________
Signature and Title Date

Henry McC

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 144721913

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	03/24/2022	04/18/2022		$16.00

Learn how to get more out of your system

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (04/24/22 - 05/23/22)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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ADT Commercial

Powered by Experience.
Driven by Excellence.℠

PO BOX 49292, WICHITA KS 67201

May 6, 2022

1oz - #10 - J316902 - 841 - 841
QUEEN CITY ACADEMY
815 W 7TH ST
PLAINFIELD NJ 07063-1449

RE: Customer # 31761679, Site # 3194053

Dear QUEEN CITY ACADEMY,

We have invested in our commercial security business by making key acquisitions to provide enhanced technical and service capabilities for our customers. While other security providers may promise great customer services, we take great pride in consistently delivering a great customer experience.

We strive to bring you these innovations without changing our pricing structure and have held off for several years. It is now necessary for us to implement an incremental price increase to help offset the rising costs that impact all of our everyday businesses.

Beginning with your next statement, you will see a monthly service price increase of **$0.54**.

We are committed to pushing forward with new improvements as well, so please be assured that we continue to develop products that will increase the benefit of your security and alarm monitoring service.

We understand that you have choices when it comes to your service provider and we intend to continue proving that we value your business.

If you have any questions or concerns, please call us at **1-877-200-5958**.

Thank you for choosing us. We truly appreciate your business and will continue to provide the best value and the service levels you deserve.

Sincerely,

Mark Foley
Regional Vice President
ADT Commercial

PO BOX 49292, WICHITA KS 67201 | 800.438.4357

adt.com/commercial

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

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

P202200072

Date	8/1/2021
Vendor Code	448
School Year	2021 - 2022

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Monthly Service plus QTRLY Fees 2021-2022	$10,920.00

Total for Purchase Order: $10,920.00

Monthly Service plus QTRLY Fees 2021-2022
Account Number: 31761679

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

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X ____________________ ____________
Signature and Title Date

Henry McC
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT
Commercial

Invoice 145245647

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	04/25/2022	05/20/2022		$16.90

Learn how to get more out of your system

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Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (05/24/22 - 06/23/22)	$16.90
Includes: Extended Service Protection	
Sub Total	**$16.90**
INVOICE AMOUNT DUE	$16.90

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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Make checks payable to ADT Commercial and please include your account number.

ADT Commercial

Invoice 145682757

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	05/24/2022	06/18/2022		$2,678.14

Learn how to get more out of your system

See reverse side for details.

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (06/24/22 - 09/23/22)	$2,678.14
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,678.14**
INVOICE AMOUNT DUE	$2,678.14

Thank you for choosing ADT Commercial

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

Queen City Academy Charter School Report of Activity for ADT Commercial LLC

Processing 2022-2023 Data

ADT Commercial LLC

Vendor Number: 448

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202300006P	11-000-262-420-000-068	Maintenance Services	7/1/22		10,838.58	Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 08482	Inv: INV# 146117960	7/25/22	17.44		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 08530	Inv: #146526471	8/19/22	17.44		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 08620	Inv: INV# 146916807	9/20/22	2,676.70		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 08743	Inv: 147321861	11/14/22	16.00		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 08805	Inv: 148147427	12/19/22	16.00		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 08805	Inv: 147757655	12/19/22	16.00		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 08843	Inv: 148147427	1/11/23	2,676.70		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 08843	Inv: 148600763	1/11/23	16.00		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 08905	Inv: 149001088	2/15/23	16.00		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 08966	Inv: 149479241	3/13/23	2,660.70		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 09071	Inv: 149888818	4/17/23	16.00		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 09087	Inv: 150298025	5/12/23	16.00		Fire Alarm and Panel Service, monitoring etc for 2
	Check #: 09224	Inv: 150683485	6/26/23	2,677.60		Fire Alarm and Panel Service, monitoring etc for 2
		Check and Purchase Order Totals:		10,838.58	10,838.58	

The Balance Due to ADT Commercial LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**10,838.58**
The total of all Checks paying Purchase Orders for all selected vendors is:	**10,838.58**
The Grand Total of all Checks for all selected vendors is:	**10,838.58**

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence: P202300006

Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: ____

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00
	Total for Purchase Order:	$11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____ Signature and Title ____ Date

Karen Moore
Board Member / Date
7 30 22

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Powered by Experience.
Driven by Excellence.™

PO BOX 49292, WICHITA KS 67201

June 7, 2022

Jennifer 6.30.22
10:08

1oz - #10 - J318666 - 3994 - 3994
QUEEN CITY ACADEMY
815 W 7TH ST
PLAINFIELD NJ 07063-1449

RE: Customer # 31761679, Site # 3194053

Dear QUEEN CITY ACADEMY,

We have invested in our commercial security business by making key acquisitions to provide enhanced technical and service capabilities for our customers. While other security providers may promise great customer services, we take great pride in consistently delivering a great customer experience.

We strive to bring you these innovations without changing our pricing structure and have held off for several years. It is now necessary for us to implement an incremental price increase to help offset the rising costs that impact all of our everyday businesses.

Beginning with your next statement, you will see a monthly service price increase of **$79.82**.

We are committed to pushing forward with new improvements as well, so please be assured that we continue to develop products that will increase the benefit of your security and alarm monitoring service.

We understand that you have choices when it comes to your service provider and we intend to continue proving that we value your business.

If you have any questions or concerns, please call us at **1-877-200-5958**.

Thank you for choosing us. We truly appreciate your business and will continue to provide the best value and the service levels you deserve.

Sincerely,

ADT Commercial

$11,760 00

18552382660

ADT Commercial

Invoice 146117960

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	06/26/2022	07/21/2022		$17.44

Learn how to get more out of your system

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (07/24/22 - 08/23/22)	$17.44
Includes: Extended Service Protection	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300006
Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: m

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00

Total for Purchase Order: $11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
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4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
7 30 22

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 146526471

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	07/25/2022	08/19/2022		$17.44

Learn how to get more out of your system

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (08/24/22 - 09/23/22)	$17.44
Includes: Extended Service Protection	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300006
Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00
	Total for Purchase Order:	$11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

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X ______________________ ______________
Signature and Title Date

Karen Moore
Board Member / Date
7 30 22

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT® Commercial

Invoice 146916807

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	08/24/2022	09/18/2022		$2,676.70

Learn how to get more out of your system

See reverse side for details.

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (09/24/22 - 12/23/22)	$2,676.70
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,676.70**
INVOICE AMOUNT DUE	$2,676.70

Thank you for choosing ADT Commercial

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

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300006
Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00

Total for Purchase Order: $11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

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2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

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X ______ Signature and Title ______ Date

Karen Moore
Board Member / Date
7 30 22

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 147321861

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	09/25/2022	10/20/2022		$16.00

Learn how to get more out of your system

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (10/24/22 - 11/23/22)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-855-238-2666
Hearing Impaired:
1-800-395-6137
Email:
comcare@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	147321861
Account Number	31761679
Invoice Date	09/25/2022
Payment Due Date	10/20/2022
Amount Due	**$16.00**
Amount Enclosed	$

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

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1oz - #10 - 2049 - 2271
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001600 4 147321861 6

1oz - #10 - 2049 - 2271

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202300006

Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: m

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00
	Total for Purchase Order:	$11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________
Signature and Date

VENDOR'S DECLARATION

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X ____________ Signature and Title ____________ Date

Karen Moore
Board Member / Date
7 30 22

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Commercial

Invoice 147757655

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	10/24/2022	11/18/2022		$16.00

Learn how to get more out of your system

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (11/24/22 - 12/23/22)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

Paid $16 extra this month

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-855-238-2666
Hearing Impaired:
1-800-395-6137
Email:
comcare@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	147757655
Account Number	31761679
Invoice Date	10/24/2022
Payment Due Date	11/18/2022
Amount Due	**$16.00**
Amount Enclosed	$

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

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1oz - #10 - 1375 - 1537
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001600 4 147757655 5

1oz - #10 - 1375 - 1537

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300006
Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00

Total for Purchase Order: $11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

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Karen Moore
Board Member / Date
7 30 22

X
Signature and Title
Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 148147427

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	11/24/2022	12/19/2022		$2,676.70

Learn how to get more out of your system

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (12/24/22 - 03/23/23)	$2,676.70
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,676.70**
INVOICE AMOUNT DUE	$2,676.70

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-855-238-2666
Hearing Impaired:
1-800-395-6137
Email:
comcare@adt.com

adt.com/commercial

Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	148147427
Account Number	31761679
Invoice Date	11/24/2022
Payment Due Date	12/19/2022
Amount Due	**$2,676.70**
Amount Enclosed	$

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

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1oz - #10 - 3015 - 3358
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 000002676700 6 148147427 6

1oz - #10 - 3015 - 3358

ADT Commercial

Invoice 148600763

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	12/26/2022	01/20/2023		$16.00

Take action now with eSuite

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (01/24/23 - 02/23/23)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

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?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

in f

Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	148600763
Account Number	31761679
Invoice Date	12/26/2022
Payment Due Date	01/20/2023
Amount Due	$16.00
Amount Enclosed	$

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

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loz - #10 - 1822 - 2014
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001600 4 148600763 4

loz - #10 - 1822 - 2014

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202300006

Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: m

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00

Total for Purchase Order: $11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Karen Moore
Board Member / Date
7 30 22

X ______________ Signature and Title ______________ Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 149001088

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	01/24/2023	02/18/2023		$16.00

Take action now with eSuite

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (02/24/23 - 03/23/23)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

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?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	149001088
Account Number	31761679
Invoice Date	01/24/2023
Payment Due Date	02/18/2023
Amount Due	$16.00
Amount Enclosed	$

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

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1oz - #10 - 1570 - 1735
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001600 4 149001088 9

1oz - #10 - 1570 - 1735

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence → P202300006

Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00

Total for Purchase Order: $11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
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6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title
Date

Karen Moore
Board Member / Date
7 30 22

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 149479241

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	02/26/2023	03/23/2023		$2,660.70

Take action now with eSuite

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (03/24/23 - 06/23/23)	$2,676.70
Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring	
Sub Total	**$2,676.70**
INVOICE AMOUNT	**$2,676.70**
Payments Applied	**($16.00)**
INVOICE AMOUNT DUE	$2,660.70

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
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Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

Thank you for choosing ADT Commercial

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Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	149479241
Account Number	31761679
Invoice Date	02/26/2023
Payment Due Date	03/23/2023
Amount Due	$2,660.70
Amount Enclosed	$

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

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1oz - #10 - 2591 - 2867
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000266070 0 149479241 7

1oz - #10 - 2591 - 2867

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202300006

Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: ______

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00

Total for Purchase Order: $11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
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3. Please make deliveries between 8:30am and 3:30pm.
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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

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Karen Moore
Board Member / Date
7 30 22

X ______ Signature and Title ______ Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 149888818

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	03/26/2023	04/20/2023		$16.00

Take action now with eSuite

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (04/24/23 - 05/23/23)	$16.00
Includes: Extended Service Protection	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

Payment Options

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

Pay by phone
1.800.606.3535

Mail by check
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Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

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Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	149888818
Account Number	31761679
Invoice Date	03/26/2023
Payment Due Date	04/20/2023
Amount Due	$16.00
Amount Enclosed	$

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

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loz - #10 - 1961 - 2170
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001600 4 149888818 7

loz - #10 - 1961 - 2170

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202300006

Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00

Total for Purchase Order: $11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Karen Moore
Board Member / Date
7 30 22

X

Signature and Title — Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 150298025

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	04/24/2023	05/19/2023		$16.00

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (05/24/23 - 06/23/23)	$16.00
Includes: Extended Service Plan	
Sub Total	**$16.00**
INVOICE AMOUNT DUE	$16.00

Take action now with eSuite

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?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

in f

Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	150298025
Account Number	31761679
Invoice Date	04/24/2023
Payment Due Date	05/19/2023
Amount Due	$16.00
Amount Enclosed	$

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

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1o2 - #10 - 1262 - 1386
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001600 4 150298025 1

1o2 - #10 - 1262 - 1386

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300006
Date	7/1/2022
Vendor Code	448
School Year	2022 - 2023

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: m

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Alarm and Panel Service, monitoring etc for 2	$11,760.00
	Total for Purchase Order:	$11,760.00

Fire Alarm and Panel Service, monitoring etc for 2022-2023 SY
Account Number: 31761679

NOTICE TO VENDOR

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3. Please make deliveries between 8:30am and 3:30pm.
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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

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X ______ ______
Signature and Title Date

Karen Moore
Board Member / Date
7 30 22

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 150683485

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	05/24/2023	06/18/2023		$2,677.60

Take action now with eSuite

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (06/24/23 - 07/23/23)	$1,087.06
Includes: Extended Service Plan, Extended Service Plan-Labor	
Services Provided (06/24/23 - 09/23/23)	$1,590.54
Includes: Fire Inspection, Monitoring	
Sub Total	**$2,677.60**
INVOICE AMOUNT DUE	$2,677.60

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?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

Thank you for choosing ADT Commercial

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Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	150683485
Account Number	31761679
Invoice Date	05/24/2023
Payment Due Date	06/18/2023
Amount Due	$2,677.60
Amount Enclosed	$

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

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1oz - #10 - 1275 - 1399
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

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1oz - #10 - 1275 - 1399

Queen City Academy Charter School Report of Activity for Everon

Processing 2023-2024 Data

Everon

Vendor Number: 448

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202400047P	11-000-262-420-000-068	Maintenance Services	7/15/23		12,445.13	FY24 - Security Monitoring
	Check #: 09263	Inv: 151058243	7/31/23	17.44		FY24 - Security Monitoring
	Check #: 09307	Inv: 15142267	8/14/23	17.44		FY24 - Security Monitoring
	Check #: 09331	Inv: 151875027	9/15/23	2,917.60		FY24 - Security Monitoring
	Check #: 09406		10/13/23	17.44		FY24 - Security Monitoring
	Check #: 09488	Inv: 152598635	11/27/23	17.44		FY24 - Security Monitoring
	Check #: 09527	Inv: 152954175	12/15/23	2,917.60		FY24 - Security Monitoring
	Check #: 09619	Inv: 31761679	1/17/24	17.44		FY24 - Security Monitoring
	Check #: 09656	Inv: 151779178&1536684	2/16/24	673.09		FY24 - Security Monitoring
	Check #: 09737	Inv: 154017466	3/19/24	2,917.60		FY24 - Security Monitoring
	Check #: 09801	Inv: 154370898	4/22/24	14.44		FY24 - Security Monitoring
	Check #: 09983	Inv: 155092112	6/18/24	2,917.60		FY24 - Security Monitoring
		Check and Purchase Order Totals:		12,445.13	12,445.13	

The Balance Due to Everon is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**12,445.13**
The total of all Checks paying Purchase Orders for all selected vendors is:	**12,445.13**
The Grand Total of all Checks for all selected vendors is:	**12,445.13**

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400047
Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Meghan Pipchick
Superintendent Verification: M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700
31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00
	Total for Purchase Order:	$2,000.00

Account Number: 31761679

NOTICE TO VENDOR

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2. Purchase order number must appear on all packages, delivery slips & invoices.
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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

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X ______________________ ____________
Signature and Title Date

Kiren Moore
Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 151058243

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	06/25/2023	07/20/2023		$17.44

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (07/24/23 - 08/23/23)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Take action now with eSuite

See reverse side for details.

Payment Options

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

Pay by phone
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adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

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Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	151058243
Account Number	31761679
Invoice Date	06/25/2023
Payment Due Date	07/20/2023
Amount Due	$17.44
Amount Enclosed	$

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

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1oz - #10 - 1857 - 2064
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001744 0 151058243 8

1oz - #10 - 1857 - 2064

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400047
Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Meghan Pipchick
Superintendent Verification: M

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00

Total for Purchase Order: $2,000.00

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Karen Moore

Board Member / Date

92223

X

Signature and Title

Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 151452267

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	07/24/2023	08/18/2023		$17.44

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (08/24/23 - 09/23/23)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Take action now with eSuite

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?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	151452267
Account Number	31761679
Invoice Date	07/24/2023
Payment Due Date	08/18/2023
Amount Due	$17.44
Amount Enclosed	$

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

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1oz - #10 - 1218 - 1333
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001744 0 151452267 9

1oz - #10 - 1218 - 1333

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400047
Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Meghan Pipchick
Superintendent Verification: M

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00
	Total for Purchase Order:	$2,000.00

Account Number: 31761679

NOTICE TO VENDOR

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2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
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6. Please sign and return the enclosed voucher before the first of the month for payment that month.
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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

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X ______ ______
Signature and Title   Date

Karen Moore
Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 151875027

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	08/24/2023	09/18/2023		$2,917.60

Take action now with eSuite

See reverse side for details.

Payment Options

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Pay by phone
1.800.606.3535

Mail by check
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Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (09/24/23 - 10/23/23)	$1,183.91
Includes: Extended Service Plan, Extended Service Plan-Labor	
Services Provided (09/24/23 - 12/23/23)	$1,733.69
Includes: Fire Inspection, Monitoring	
Sub Total	**$2,917.60**
INVOICE AMOUNT DUE	$2,917.60

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ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	151875027
Account Number	31761679
Invoice Date	08/24/2023
Payment Due Date	09/18/2023
Amount Due	$2,917.60
Amount Enclosed	$

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1oz - #10 - 1897 - 2092
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000291760 5 151875027 6

1oz - #10 - 1897 - 2092

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400047
Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Meghan Pipchick
Superintendent Verification: M

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00

Total for Purchase Order: $2,000.00

Account Number: 31761679

NOTICE TO VENDOR

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5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________________ ________
Signature and Title Date

Karen Moore
Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 152245365

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	09/25/2023	10/20/2023		$17.44

Take action now with eSuite

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (10/24/23 - 11/23/23)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Payment Options

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

Pay by phone
1.800.606.3535

Mail by check
Include the section below

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Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

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Make checks payable to ADT Commercial and please include your account number.

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ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	152245365
Account Number	31761679
Invoice Date	09/25/2023
Payment Due Date	10/20/2023
Amount Due	$17.44
Amount Enclosed	$

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1oz - #10 - 1673 - 1841
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001744 0 152245365 1

1oz - #10 - 1673 - 1841

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400047
Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Meghan Pipchick
Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00

Total for Purchase Order: $2,000.00

17.44

Account Number: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

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X ______________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT® Commercial

Invoice 152598635

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	10/24/2023	11/18/2023		$17.44

Take action now with eSuite

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (11/24/23 - 12/23/23)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Payment Options

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

Pay by phone
1.800.606.3535

Mail by check
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Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

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

Please detach this portion and send with your payment.

ADT® Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	152598635
Account Number	31761679
Invoice Date	10/24/2023
Payment Due Date	11/18/2023
Amount Due	$17.44
Amount Enclosed	$

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

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1oz - #10 - 1948 - 2153
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001744 0 152598635 0

1oz - #10 - 1948 - 2153

ADT Commercial

Invoice 152954175

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	11/27/2023	12/22/2023		$2,917.60

Take action now with eSuite

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (12/24/23 - 01/23/24)	$1,183.91
Includes: Extended Service Plan, Extended Service Plan-Labor	
Services Provided (12/24/23 - 03/23/24)	$1,733.69
Includes: Fire Inspection, Monitoring	
Sub Total	**$2,917.60**
INVOICE AMOUNT DUE	**$2,917.60**

Payment Options

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

Pay by phone
1.800.606.3535

Mail by check
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Manage Your Account

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Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

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Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	152954175
Account Number	31761679
Invoice Date	11/27/2023
Payment Due Date	12/22/2023
Amount Due	**$2,917.60**
Amount Enclosed	**$**

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

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1oz - #10 - 1779 - 1948
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000291760 5 152954175 5

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400047
Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Meghan Pipchick
Superintendent Verification: M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00
	Total for Purchase Order:	$2,000.00

Account Number: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

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X ______________________ ______________
Signature and Title Date

Karen Moore
Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400047
Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Meghan Pipchick
Superintendent Verification: M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00
	Total for Purchase Order:	$2,000.00

Account Number: 31761679

NOTICE TO VENDOR

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6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
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Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

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X ______________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Invoice 153311202

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	12/25/2023	01/19/2024		$17.44

Take action now with eSuite

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (01/24/24 - 02/23/24)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	**$17.44**

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

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esuite.adt.com

Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

Thank you for choosing ADT Commercial

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Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	153311202
Account Number	31761679
Invoice Date	12/25/2023
Payment Due Date	01/19/2024
Amount Due	**$17.44**
Amount Enclosed	**$**

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

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1oz - #10 - 1827 - 2001
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001744 0 153311202 3

oz - #10 - 1827 - 2001

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400047
Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Meghan Pipchick
Superintendent Verification: M

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00
	Total for Purchase Order:	$2,000.00

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial
PO BOX 49292, WICHITA KS 67201

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Driven by Excellence.™

1oz - #10 - J363307 - 55 - 55
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

01/23/2024

RE: 31761679

Dear Queen City Academy:

We have made several failed attempts to contact you about your past-due account. If your payment of **$673.09** is not received within 14 days of this notification, your security monitoring services will be disconnected. Should your service be terminated for non-payment, you must call for your service to be reactivated. If you have submitted payment within the past 10 days, please disregard this notice.

Avoid service termination with one of these options:
Email us at CommercialPayments@adt.com
- Call us at 866-502-9722
- Send a check or money order to the following address:
  ADT Commercial
  PO Box 219044
  Kansas City, MO 64121-9044

PLEASE NOTE THAT THE SAFETY OF YOUR PREMISES IS YOUR RESPONSIBILITY. THIS IS AN IMPORTANT NOTICE TO YOU THAT UNLESS PAYMENT IS RECEIVED AS DESCRIBED ABOVE, ADT COMMERCIAL WILL STOP ALL MONITORING SERVICES AND YOUR PREMISES WILL BE UNPROTECTED. In the event of a fire, burglary or other emergency, no alarms will be reported by ADT Commercial and this will leave your building unprotected. You will need to make alternative arrangements for monitoring services immediately if payment is not made by the date state above.

As required by law, ADT Commercial will also notify the local fire marshal or Authority Having Jurisdiction (AHJ) that your business will be unprotected. ADT Commercial holds no further responsibility for your building. ADT Commercial will not be held liable in the event your system fails to operate as required.

Please give this matter your immediate attention to help ensure that your service and peace of mind is not interrupted. Thank you for your continued business and we look forward to serving you now and well into the future.

Sincerely,
ADT Commercial

ADT Commercial

Please mail all payments to:

Date: 01/23/2024

Account #: 31761679

Amount Paid: ________________

ADT Commercial
PO Box 219044
Kansas City, MO 64121-9044

ADT Commercial

Invoice 151779178

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	8/16/2023	9/10/2023		$655.65

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL, 815 W 7TH ST, PLAINFIELD, NJ 07061			
Job # 501483904			
Services Provided			$655.65
Includes: Labor Charge			
Sub Total			**$655.65**

Save a stamp!
Pay online at
esuite.adt.com
or call **1-800-606-3535**

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

Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

adtcommercial.com

Thank you for choosing ADT Commercial

ADT Commercial

Service Work Order

Job # 501483904

Customer	QUEEN CITY ACADEMY	**Customer#**	31761679
Site	QUEEN CITY SCHOOL	**Site#**	3194053
CS#	P0311821		
Address	815 W 7TH ST PLAINFIELD, NJ 07061		
Site Phone	908 753-4700		
Requested By	Adrienne, Cox	**Phone**	908 405-8767
Service Plan	PTSLBR-Covered Parts & Labor		
System Type	ED10-Edwards EST iO1000		
Panel Location	P/T: CLOSET AREA NEAR ENTRY		
Job Request	COMPL-TS--Comm./Phone Problems		
Estimated Hours	2.0		
Commitment	8/15/2023 07:30-07:30		

SYSTEM NOT COMMUNICATING custoer keep having alarm on fire system no issues zones keeps going off . HAS ESP. BATT CHARGE. CONTACT ADRIENNE COX @ (908) 405 8767. CS#: P0311821 - EDWARDS EST IO1000.

Comments

Aug 15 2023 4:01PM David Delucia
chased and cleared ground fault

Assignment Date	Status	Technician	En-Route	On Site	Cleared
8/8/2023 10:10	R	278742-David Delucia			
8/15/2023 12:40	C	278742-David Delucia	11:59	13:10	16:02

Service Company Instructions

Site Instructions

Customer (Printed)
X

Customer Signature 1 8/15/2023 12:12 PM CT

Store Stamp (if required)

ADT Commercial

Invoice 153668446

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	1/24/2024	2/18/2024		$17.44

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL, 815 W 7TH ST, PLAINFIELD, NJ 07061			
Services Provided (02/24/24-03/23/24)			$17.44
Includes: Extended Service Protection			
Sub Total			**$17.44**

Save a stamp!
Pay online at
esuite.adt.com
or call **1-800-606-3535**

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

Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

adtcommercial.com

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.

ADT Commercial

PO Box 49292 · Wichita, KS 67201

Invoice Number	**153668446**
Account Number	**31761679**
Invoice Date	**1/24/2024**
Payment Due Date	**2/18/2024**
Amount Due	**$17.44**

Amount Enclosed: $

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

Powered by Experience. Driven by Excellence.™

QUEEN CITY ACADEMY
815 W 7TH STREET

PLAINFIELD NJ 07063

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400047
Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Meghan Pipchick
Superintendent Verification: M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00
	Total for Purchase Order:	$2,000.00

Account Number: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 154017466

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	02/25/2024	03/21/2024		$2,917.60

Take action now with eSuite

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (03/24/24 - 04/23/24)	$1,183.91
Includes: Extended Service Plan, Extended Service Plan-Labor	
Services Provided (03/24/24 - 06/23/24)	$1,733.69
Includes: Fire Inspection, Monitoring	
Sub Total	**$2,917.60**
INVOICE AMOUNT DUE	$2,917.60

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?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

Thank you for choosing ADT Commercial

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

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence: P202400047

Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR
ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext. 1
Requisitioned by: Meghan Pipchick
Superintendent Verification: M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00

Total for Purchase Order: $2,000.00

Account Number: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ ______________
Signature and Title Date

Karen Moore
Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

ADT Commercial

Invoice 154370898

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	03/25/2024	04/19/2024		$17.44

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (04/24/24 - 05/23/24)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Take action now with eSuite

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?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	154370898
Account Number	31761679
Invoice Date	03/25/2024
Payment Due Date	04/19/2024
Amount Due	$17.44
Amount Enclosed	$

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

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loz - 410 - 1521 - 1676
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001744 0 154370898 4

loz - 410 - 1521 - 1676

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202400047

Date	7/15/2023
Vendor Code	448
School Year	2023 - 2024

VENDOR

ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Meghan Pipchick
Superintendent Verification: M

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY24 - Security Monitoring	$2,000.00

Total for Purchase Order: $2,000.00

Account Number: 31761679

NOTICE TO VENDOR

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

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X ______ ______
Signature and Title / Date

Karen Moore
Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everOn™ | ADT Commercial

Invoice 155092112

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	05/27/2024	06/21/2024		$2,917.60

ADT Commercial is Now Everon

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (06/24/24 - 07/23/24)	$1,183.91
Includes: Extended Service Plan, Extended Service Plan-Labor	
Services Provided (06/24/24 - 09/23/24)	$1,733.69
Includes: Fire Inspection, Monitoring	
Sub Total	**$2,917.60**
INVOICE AMOUNT DUE	$2,917.60

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

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.

Dear Valued Customer,

I am excited to announce that ADT Commercial is becoming **Everon™**, a standalone, privately-held commercial security, fire and life safety organization that is entirely dedicated to the needs of commercial customers. This evolution is enabled by the completed sale of ADT's commercial security and fire division to GTCR, a leading private equity firm focused on investing in transformative growth in the security and technology sector.

The philosophy behind our new name aligns with our company's vision moving forward. We are Everon: We are 'always on,' ever innovating, ever leading the way, and driving customer service excellence in ways that respond to your needs and connect with the pulse of your organization. We'll be focused on enhancing our overall customer experience – investing in infrastructure, expanding our service capabilities, increasing our speed to market, enhancing our geographic coverage, growing our portfolio of best-in-class solutions, and reaffirming our dedication to exploring innovative technologies primed to revolutionize the industry and optimize your operations.

Even though we have a new brand name, we are still the same team with the same, trusted reputation for excellence you have come to know. We will maintain our national presence, full breadth of service offerings, dedicated commercial monitoring services, and team of experienced employees. We will move forward performing "business as usual," without disruption to ongoing projects or services being performed.

As we make transition from ADT Commercial to Everon, you will begin seeing our new name on invoices, statements, and other official company communications. Upon our official legal name change later this year, we will distribute an updated W-9 to all customers. But for now, our tax ID and remittance address remain the same.

We sincerely appreciate your business and look forward to our continued partnership as we look towards a very bright future. If you have any questions, please don't hesitate to reach out to your account management team.

For customer service, please login to your customer engagement platform dashboard or contact us at 844-538-3766.

Sincerely,

Dan Bresingham
Chief Executive Officer

ADT Commercial

Powered by Experience.
Driven by Excellence.™

PO BOX 49292, WICHITA KS 67201

June 7, 2024

1oz - #10 - J371671 - 6360 - 6381
QUEEN CITY ACADEMY
815 W 7TH ST
PLAINFIELD NJ 07063-1449

RE: Customer # 31761679, Site # 3194053

QUEEN CITY SCHOOL, 815 W 7TH ST, PLAINFIELD, NJ 07061

Dear QUEEN CITY ACADEMY,

Our commitment to you at ADT Commercial has always been to provide you the highest quality of service in meeting your organization's security, fire and life safety needs – all while constantly innovating to identify new ways of serving you better.

We take great pride in consistently delivering on this promise for customer service excellence, and we make every effort not to change our pricing structure. However, in order to maintain service quality expectations and drive efficiencies across our organization, it is now necessary for us to implement an incremental price increase to respond to market pressures and to help offset the rising costs that impact how we conduct our everyday business in service of you and your organization.

Beginning with your next statement/invoice, you will see a monthly service price increase of **$0.98**.

We understand that economy-wide pressures have impacted many businesses and industries over the last several years, and as your One Ideal Partner in commercial security, we always aim to be transparent. We want to assure you that these and any future changes will enable us to continue to deliver on the service excellence that you've come to expect from ADT Commercial – all in the interest of protecting your people and your assets.

Above all, we value your partnership and thank you for trusting your business with us. We appreciate your understanding surrounding any price increases.

If you have any questions or concerns, please call us at 1-855-238-2666.

Thank you for choosing us. We truly appreciate your business and will continue to provide the best value and the service levels you deserve.

Sincerely,
ADT Commercial

Queen City Academy Charter School Report of Activity for Everon

Processing 2024-2025 Data

Everon Vendor Number: 448

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202500024P	11-000-262-420-000-068	Maintenance Services	7/17/24		3,282.23	FY25- Security Monitoring
	Check #: 10058	Inv: 155486320	7/25/24	18.42		FY25- Security Monitoring
	Check #: 10101	Inv: 155830585	8/28/24	19.01		FY25- Security Monitoring
	Check #: 10222	Inv: INV156542636	10/11/24	17.44		FY25- Security Monitoring
	Check #: 10343	Inv: 156873299	11/21/24	17.44		FY25- Security Monitoring
	Check #: 10477	Inv: 157539829	1/17/25	17.44		FY25- Security Monitoring
	Check #: 10543	Inv: 157881326	2/13/25	257.44		FY25- Security Monitoring
	Check #: 10618	Inv: 158123324	3/19/25	2,917.60		FY25- Security Monitoring
	Check #: 10677	Inv: 158359955	4/10/25	17.44		FY25- Security Monitoring
202500111P	11-000-262-420-000-068	Maintenance Services	8/20/24		2,601.80	Job #501904473 elementary school
	Check #: 10093	Inv: 155951960	8/28/24	2,601.80		Job #501904473 elementary school
202500184P	11-000-262-420-000-068	Maintenance Services	9/19/24		2,917.00	Quarterly extended monitoring
	Check #: 10206	Inv: INV 156172901	9/19/24	2,917.00		Quarterly extended monitoring
202500244P	11-000-262-420-000-068	Maintenance Services	10/17/24		254.62	Services Balance from alarm monitoring
	Check #: 10291	Inv: 154370898	10/21/24	3.00		Services Balance from alarm monitoring
	Check #: 10291	Inv: 154717640	10/21/24	17.44		Services Balance from alarm monitoring
	Check #: 10291	Inv: 156172901	10/21/24	234.18		Services Balance from alarm monitoring
202500297P	11-000-262-420-000-068	Maintenance Services	11/13/24		1,409.71	Labor and Material for Alarm system.
	Check #: 10317	Inv: 300224963	11/20/24	1,409.71		Labor and Material for Alarm system.
202500351P	11-000-262-420-000-068	Maintenance Services	12/9/24		1,021.80	Labor charge Elementary
	Check #: 10369	Inv: 157168973	12/12/24	1,021.80		Labor charge Elementary
202500397P	11-000-262-420-000-068	Maintenance Services	1/7/25		3,173.08	Quarterly services
	Check #: 10440	Inv: 157205820	1/14/25	3,173.08		Quarterly services
202500609P	11-000-262-420-000-068	Maintenance Services	4/8/25		842.34	Service call
	Check #: 10651	Inv: 31761679	4/10/25	842.34		Service call
202500679P	11-000-262-420-000-068	Maintenance Services	5/14/25		257.44	Service Provided
	Check #: 10766	Inv: 158588176	5/16/25	257.44		Service Provided
202500700P	11-000-262-420-000-068	Maintenance Services	5/20/25		14,471.25	Lobor charges for the alarm system
	Check #: 10796	Inv: 158617758	6/3/25	14,471.25		Lobor charges for the alarm system
202500772P	11-000-262-420-000-068	Maintenance Services	6/11/25		6,636.38	Manual Pull Station, Labor Charge, Alarm system
	Check #: 10850	Inv: 158820052	6/16/25	6,636.38		Manual Pull Station, Labor Charge, Alarm system
202500806P	11-000-262-420-000-068	Maintenance Services	6/30/25		861.00	Labor charge
	Check #: 10892	Inv: 159077428	6/30/25	861.00		Labor charge
		Check and Purchase Order Totals:		37,728.65	37,728.65	

The Balance Due to Everon is: $0.00

Purchase Order Reclassification Activity

PONumber	Original Account	New Account	Date	Reclass Amt	Comments
202500111	11-000-262-420-000-068	20-001-200-600-000-102	6/30/25	2,601.80	reclass security equipment o H&W
202500297	11-000-262-420-000-068	20-001-200-600-000-102	6/30/25	1,409.71	reclass security equipment

Queen City Academy Charter School Report of Activity for Everon

Processing 2024-2025 Data

Everon

Vendor Number: 448

District has NOT received evidence of NJ Business Certification

Purchase Order Reclassification Activity

PONumber	Original Account	New Account	Date	Reclass Amt	Comments
202500351	11-000-262-420-000-068	20-001-200-600-000-102	6/30/25	1,021.80	reclass security equipment
202500700	11-000-262-420-000-068	20-001-200-600-000-102	6/30/25	14,471.25	reclass security equipment
202500772	11-000-262-420-000-068	20-001-200-600-000-102	6/30/25	6,636.38	reclass security equipment
202500806	11-000-262-420-000-068	20-001-200-600-000-102	6/30/25	861.00	reclass security equipment

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**37,728.65**
The total of all Checks paying Purchase Orders for all selected vendors is:	**37,728.65**
The Grand Total of all Checks for all selected vendors is:	**37,728.65**

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500024
Date	7/17/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR

Everon FKA ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY25- Security Monitoring	$3,000.00

Total for Purchase Order: $3,000.00

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Henry McC / 7-25-2024
Board Member / Date

X

Signature and Title | Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everon™ | ADT Commercial

Invoice 155486320

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	06/24/2024	07/19/2024		$18.42

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (07/24/24 - 08/23/24)	$18.42
Includes: Extended Service Plan	
Sub Total	**$18.42**
INVOICE AMOUNT DUE	$18.42

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

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.

Dear Valued Customer,

I am excited to announce that ADT Commercial is becoming **Everon™**, a standalone, privately-held commercial security, fire and life safety organization that is entirely dedicated to the needs of commercial customers. This evolution is enabled by the completed sale of ADT's commercial security and fire division to GTCR, a leading private equity firm focused on investing in transformative growth in the security and technology sector.

The philosophy behind our new name aligns with our company's vision moving forward. We are Everon: We are 'always on,' ever innovating, ever leading the way, and driving customer service excellence in ways that respond to your needs and connect with the pulse of your organization. We'll be focused on enhancing our overall customer experience – investing in infrastructure, expanding our service capabilities, increasing our speed to market, enhancing our geographic coverage, growing our portfolio of best-in-class solutions, and reaffirming our dedication to exploring innovative technologies primed to revolutionize the industry and optimize your operations.

Even though we have a new brand name, we are still the same team with the same, trusted reputation for excellence you have come to know. We will maintain our national presence, full breadth of service offerings, dedicated commercial monitoring services, and team of experienced employees. We will move forward performing "business as usual," without disruption to ongoing projects or services being performed.

As we make transition from ADT Commercial to Everon, you will begin seeing our new name on invoices, statements, and other official company communications. Upon our official legal name change later this year, we will distribute an updated W-9 to all customers. But for now, our tax ID and remittance address remain the same.

We sincerely appreciate your business and look forward to our continued partnership as we look towards a very bright future. If you have any questions, please don't hesitate to reach out to your account management team.

For customer service, please login to your customer engagement platform dashboard or contact us at 844-538-3766.

Sincerely,

Dan Bresingham
Chief Executive Officer

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500024
Date	7/17/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR

Everon FKA ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY25- Security Monitoring	$3,000.00

Total for Purchase Order: $3,000.00

Account Number: 31761679

NOTICE TO VENDOR

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5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________ ______________
Signature and Title Date

Henry McL 7-25-2024
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everon™ | ADT Commercial

Invoice 155830585

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	07/24/2024	08/18/2024		$19.01

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (08/24/24 - 09/23/24)	$19.01
Includes: Extended Service Plan	
Sub Total	**$19.01**
INVOICE AMOUNT DUE	$19.01

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

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.

everOn™

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As we make transition from ADT Commercial to Everon, you will begin seeing our new name on invoices, statements, and other official company communications. Upon our official legal name change later this year, we will distribute an updated W-9 to all customers. But for now, our tax ID and remittance address remain the same.

We sincerely appreciate your business and look forward to our continued partnership as we look towards a very bright future. If you have any questions, please don't hesitate to reach out to your account management team.

For customer service, please login to your customer engagement platform dashboard or contact us at 844-538-3766.

Sincerely,

Dan Bresingham
Chief Executive Officer

ADT Commercial

Powered by Experience.
Driven by Excellence.™

PO BOX 49292, WICHITA KS 67201

July 23, 2024

1oz - #10 - J374438 - 11430 - 11480
QUEEN CITY ACADEMY
815 W 7TH ST
PLAINFIELD NJ 07063-1449

RE: Customer # 31761679, Site # 3194053

QUEEN CITY SCHOOL, 815 W 7TH ST, PLAINFIELD, NJ 07061

Dear QUEEN CITY ACADEMY,

Our commitment to you at ADT Commercial has always been to provide you the highest quality of service in meeting your organization's security, fire and life safety needs – all while constantly innovating to identify new ways of serving you better.

We take great pride in consistently delivering on this promise for customer service excellence, and we make every effort not to change our pricing structure. However, in order to maintain service quality expectations and drive efficiencies across our organization, it is now necessary for us to implement an incremental price increase to respond to market pressures and to help offset the rising costs that impact how we conduct our everyday business in service of you and your organization.

Beginning with your next statement/invoice, you will see a monthly service price increase of **$77.34**.

We understand that economy-wide pressures have impacted many businesses and industries over the last several years, and as your One Ideal Partner in commercial security, we always aim to be transparent. We want to assure you that these and any future changes will enable us to continue to deliver on the service excellence that you've come to expect from ADT Commercial – all in the interest of protecting your people and your assets.

Above all, we value your partnership and thank you for trusting your business with us. We appreciate your understanding surrounding any price increases.

If you have any questions or concerns, please call us at 1-855-238-2666.

Thank you for choosing us. We truly appreciate your business and will continue to provide the best value and the service levels you deserve.

Sincerely,
ADT Commercial

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202500024

Date	7/17/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR

Everon FKA ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY25- Security Monitoring	$3,000.00

Total for Purchase Order: $3,000.00

Account Number: 31761679

NOTICE TO VENDOR

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6. Please sign and return the enclosed voucher before the first of the month for payment that month.
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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______ ______
Signature and Title Date

Henry McL 7-25-2024
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everon™

Invoice 156542636

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	09/24/2024	10/19/2024		$17.44

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (10/24/24 - 11/23/24)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

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™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	156542636
Account Number	31761679
Invoice Date	09/24/2024
Payment Due Date	10/19/2024
Amount Due	$17.44
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Powered by Experience. Driven by Excellence.™

loz - #10 - 1809 - 3772
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001744 0 156542636 6

loz - #10 - 1809 - 3772

everOn™

Dear Valued Customer,

I am excited to announce that ADT Commercial is becoming **Everon™**, a standalone, privately-held commercial security, fire and life safety organization that is entirely dedicated to the needs of commercial customers. This evolution is enabled by the completed sale of ADT's commercial security and fire division to GTCR, a leading private equity firm focused on investing in transformative growth in the security and technology sector.

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For customer service, please login to your customer engagement platform dashboard or contact us at 844-538-3766.

Sincerely,

Dan Bresingham
Chief Executive Officer

Bill To:

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

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

P202500024

Date	7/17/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR

Everon FKA ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY25- Security Monitoring	$3,000.00

Total for Purchase Order: $3,000.00

Account Number: 31761679

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'S DECLARATION

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X

Signature and Title — Date

Henry McC 7-25-2024

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everOn™

Invoice 156873299

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	10/24/2024	11/18/2024		$17.44

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (11/24/24 - 12/23/24)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

Thank you for choosing Everon

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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™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	156873299
Account Number	31761679
Invoice Date	10/24/2024
Payment Due Date	11/18/2024
Amount Due	$17.44
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

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EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

1oz - #10 - 2253 - 2500
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

0000 01 031761679 00000001744 0 156873299 2

1oz - #10 - 2253 - 2500

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202500024

Date	7/17/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon FKA ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY25- Security Monitoring	$3,000.00

Total for Purchase Order: $3,000.00

Account Number: 31761679

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Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

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X

Signature and Title Date

Henry McE 7-25-2024

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everon™

Invoice 157539829

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	12/25/2024	01/19/2025		$17.44

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (01/24/25 - 02/23/25)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

Thank you for choosing Everon

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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™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	157539829
Account Number	31761679
Invoice Date	12/25/2024
Payment Due Date	01/19/2025
Amount Due	$17.44
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

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loz - #10 - 2025 - 2249
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001744 0 157539829 0

loz - #10 - 2025 - 2249

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500024
Date	7/17/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR

Everon FKA ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY25- Security Monitoring	$3,000.00

Total for Purchase Order: $3,000.00

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

Signature and Title — Date

Henry McL 7-25-2024

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everon™

Invoice 157881326

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	01/26/2025	02/20/2025		$257.44

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (02/24/25 - 03/23/25)	$257.44
Includes: Extended Service Plan, Prime Cell	
Sub Total	**$257.44**
INVOICE AMOUNT DUE	$257.44

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

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™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	157881326
Account Number	31761679
Invoice Date	01/26/2025
Payment Due Date	02/20/2025
Amount Due	$257.44
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Powered by Experience. Driven by Excellence.™

1oz - #10 - 1387 - 1567
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000025744 2 157881326 1

1oz - #10 - 1387 - 1567

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202500024

Date	7/17/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon FKA ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY25- Security Monitoring	$3,000.00

Total for Purchase Order: $3,000.00

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________ ____________
Signature and Title Date

Henry McL / 7-25-2024
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everOn™

Invoice 158359955

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	03/24/2025	04/18/2025		$17.44

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (04/24/25 - 05/23/25)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

Thank you for choosing Everon

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everOn™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	158359955
Account Number	31761679
Invoice Date	03/24/2025
Payment Due Date	04/18/2025
Amount Due	$17.44
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

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1oz - #10 - 1055 - 1190
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001744 0 158359955 8

1oz - #10 - 1055 - 1190

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500111
Date	8/20/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon FKA ADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Job #501904473 elementary school	$2,601.80

Total for Purchase Order: $2,601.80

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______
Signature and Title ______ Date

8-30-2024
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everOn™ | ADT Commercial

P202500111

Invoice 155951960

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	08/05/2024	08/30/2024		$2,601.80

ADT Commercial is Now Everon

See reverse side for details.

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL 815 W 7TH ST			
Job# 501904473			
Labor Charge	10	$260.18	$2,601.80
Sub Total			**$2,601.80**
INVOICE AMOUNT DUE			$2,601.80

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

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.

everOn™

Dear Valued Customer,

I am excited to announce that ADT Commercial is becoming **Everon™**, a standalone, privately-held commercial security, fire and life safety organization that is entirely dedicated to the needs of commercial customers. This evolution is enabled by the completed sale of ADT's commercial security and fire division to GTCR, a leading private equity firm focused on investing in transformative growth in the security and technology sector.

The philosophy behind our new name aligns with our company's vision moving forward. We are Everon: We are 'always on,' ever innovating, ever leading the way, and driving customer service excellence in ways that respond to your needs and connect with the pulse of your organization. We'll be focused on enhancing our overall customer experience – investing in infrastructure, expanding our service capabilities, increasing our speed to market, enhancing our geographic coverage, growing our portfolio of best-in-class solutions, and reaffirming our dedication to exploring innovative technologies primed to revolutionize the industry and optimize your operations.

Even though we have a new brand name, we are still the same team with the same, trusted reputation for excellence you have come to know. We will maintain our national presence, full breadth of service offerings, dedicated commercial monitoring services, and team of experienced employees. We will move forward performing "business as usual," without disruption to ongoing projects or services being performed.

As we make transition from ADT Commercial to Everon, you will begin seeing our new name on invoices, statements, and other official company communications. Upon our official legal name change later this year, we will distribute an updated W-9 to all customers. But for now, our tax ID and remittance address remain the same.

We sincerely appreciate your business and look forward to our continued partnership as we look towards a very bright future. If you have any questions, please don't hesitate to reach out to your account management team.

For customer service, please login to your customer engagement platform dashboard or contact us at 844-538-3766.

Sincerely,

Dan Bresingham
Chief Executive Officer

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500184
Date	9/19/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR

Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Quarterly extended monitoring	$2,917.00
	Total for Purchase Order:	$2,917.00

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________________ ____________
Signature and Title Date

Henry McCoy 9-20-2024
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everOn™

Invoice 156172901

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	08/25/2024	09/19/2024		$3,151.18

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (09/24/24 - 10/23/24)	$1,278.80
Includes: Extended Service Plan, Extended Service Plan-Labor	
Services Provided (09/24/24 - 12/23/24)	$1,872.38
Includes: Fire Inspection, Monitoring	
Sub Total	**$3,151.18**
INVOICE AMOUNT DUE	$3,151.18

Payment Options

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

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
1.855.238.2666

in linkedin.com/company/everon-solutions

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.

everOn™

Dear Valued Customer,

I am excited to announce that ADT Commercial is becoming **Everon™**, a standalone, privately-held commercial security, fire and life safety organization that is entirely dedicated to the needs of commercial customers. This evolution is enabled by the completed sale of ADT's commercial security and fire division to GTCR, a leading private equity firm focused on investing in transformative growth in the security and technology sector.

The philosophy behind our new name aligns with our company's vision moving forward. We are Everon: We are 'always on,' ever innovating, ever leading the way, and driving customer service excellence in ways that respond to your needs and connect with the pulse of your organization. We'll be focused on enhancing our overall customer experience – investing in infrastructure, expanding our service capabilities, increasing our speed to market, enhancing our geographic coverage, growing our portfolio of best-in-class solutions, and reaffirming our dedication to exploring innovative technologies primed to revolutionize the industry and optimize your operations.

Even though we have a new brand name, we are still the same team with the same, trusted reputation for excellence you have come to know. We will maintain our national presence, full breadth of service offerings, dedicated commercial monitoring services, and team of experienced employees. We will move forward performing "business as usual," without disruption to ongoing projects or services being performed.

As we make transition from ADT Commercial to Everon, you will begin seeing our new name on invoices, statements, and other official company communications. Upon our official legal name change later this year, we will distribute an updated W-9 to all customers. But for now, our tax ID and remittance address remain the same.

We sincerely appreciate your business and look forward to our continued partnership as we look towards a very bright future. If you have any questions, please don't hesitate to reach out to your account management team.

For customer service, please login to your customer engagement platform dashboard or contact us at 844-538-3766.

Sincerely,

Dan Bresingham
Chief Executive Officer

everOn™ | ADT Commercial

PO BOX 49292 WICHITA KS 67201

1oz - #10 - J373566 - 196083 - 392165
QUEEN CITY ACADEMY
815 W 7TH ST
PLAINFIELD NJ 07063-1449

July 18, 2024
Customer # 31761679

Dear Valued Customer,

In a rapidly evolving security landscape, our teams are committed to being that one ideal partner and holistic provider for our customers and their organizations. Since the sale of ADT's commercial security and fire division to GTCR in October 2023, we have operated as a standalone, privately-held commercial security, fire and life safety organization that is entirely dedicated to the needs of commercial customers. It's why we are excited to announce that we have formally changed our legal entity name from ADT Commercial LLC to Everon, LLC. From this point forward, you can expect to see us referenced in all documentation and correspondence as Everon, LLC.

We are Everon: We are 'always on,' ever innovating, ever leading the way, and driving customer service excellence in ways that respond to your needs and connect with the pulse of your organization. We'll continue to be focused on enhancing our overall customer and partnership experience – investing in infrastructure, expanding our service capabilities, increasing our speed to market, enhancing our geographic coverage, growing our portfolio of best-in-class solutions, and reaffirming our dedication to exploring innovative technologies primed to revolutionize the industry and optimize the operations of commercial environments.

We are unifying all of our commercial capabilities, services, and innovative technologies under our new brand name, **Everon**, highlighting our 'always on' approach and 100% commitment to serving commercial customers. Everon, LLC is the same entity as ADT Commercial LLC, with the same Tax ID number, only now with a new name. As a result, any contract, agreement, or open purchase order established under the legal entity name ADT Commercial LLC will not be affected in any way and will be deemed to continue as it is under the new name, Everon, LLC.

With this exciting name change from ADT Commercial LLC to Everon, LLC now complete, please be advised of the following changes:

- Update Remittance name to Everon
- For **Customer Initiated ACH Payments**, please use the following:
  Transit Routing: **101000695** (UMB Bank, N.A.)
  Account Number: **9871975002**
- For **Auto-drafted Credit Card or Bank Payments**, no changes are necessary. Your card statements will reflect a payment to Everon LLC going forward.
- For **Checks**, please remit to the following:
  - Regular Mail: Everon
    PO Box 219044
    Kansas City, MO 64187-9044
  - Overnight Mail: UMB Bank
    1008 Oak Street
    Attn: Everon LLC Box 219044
    Kansas City, MO 64106
- Updated **W-9 information** can be found on the reverse side of this letter.

If you have any questions or concerns, we encourage you to reach out to us at 844-538-3766 for more information.

We appreciate your cooperation throughout the transition. Let us know if you have any questions or require additional documentation. We sincerely appreciate your business and look forward to our continued partnership as we look towards a very bright future as Everon.

everonsolutions.com

everOn™

June 1, 2024

Dear Valued Business Partner:

Thank you for doing business with Everon, LLC - we are proud to be your business partner.

Our current W-9 is enclosed. **Everon, LLC is a Colorado limited liability company, and our taxpayer identification number is 90-0008456.** This is the company name and tax identification number that should be used for all dealings with us.

You will see that Everon, LLC is listed on Line 2 of the W-9. This is because Everon, LLC is a single-member limited liability company. Under the default IRS rules, single-member limited liability companies are disregarded for tax purposes. So, like most single-member limited liability companies, we pay taxes at our parent company's level, and Iris Group Holdings LLC is our parent company. Because Iris Group Holdings LLC is where the taxes are paid, the IRS rules for filling out a W-9 require us to put Iris Group Holdings LLC' s name on line 1 and its tax identification number in Part 1. The certification in Part II certifies that payments to Everon, LLC are not subject to backup withholding or FATCA reporting. For further information, please reference the W-9 instructions (page 3, section l (e), and page 5, "What Name and Number To Give the Requester"; available at https://www.irs.gov/pub/irs-pdf/fw9.pdf).

Iris Group Holdings LLC is a holding company and Everon, LLC is an operating subsidiary. Your business relationship is with Everon, LLC, which is why all contracts, purchase orders, and other award documents must be made with Everon, LLC and not to any variation of that name or to any other entity.

Sincerely,

Lisa Kane
Treasurer
Everon, LLC

Enclosure

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500244
Date	10/17/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description		Amount
11-000-262-420-000-068 Maintenance Services	Recurring Services	Balance	$254.62
		Total for Purchase Order:	$254.62

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ ______________
Signature and Title Date

Henry McD 10-24-2024
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

QUEEN CITY ACADEMY
815 W 7TH STREET
PLAINFIELD NJ 07063

P202500244

Date 10/17/2024
Customer# 31761679
Balance 272.06

0-29	30-59	60-89	90-119	120-149	150-179	180-209	210-239	Unapplied	Deposit
17.44	234.18	0.00	0.00	0.00	17.44	3.00	0.00	0.00	

Invoice#	Date	Type	Comment	Amount	Balance
~~156542636~~	~~9/24/2024~~	~~RECUR~~	~~Recurring Services~~	~~17.44~~	~~17.44~~
156172901	8/25/2024	RECUR	Recurring Services	3,151.18	234.18
154717640	4/24/2024	RECUR	Recurring Services	17.44	17.44
154370898	3/25/2024	RECUR	Recurring Services	17.44	3.00

254.62

everOn™

CK# 10206 9/19

Invoice 156172901

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	8/25/2024	9/19/2024		$3,151.18

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL, 815 W 7TH ST, PLAINFIELD, NJ 07061			
Ext Service Plan- Labor Only (09/24/24-12/23/24)	3	419.93	$1,259.79
Extended Service Protection (09/24/24-10/23/24)	1	7.13	$7.13
Extended Service Protection (09/24/24-10/23/24)	1	11.88	$11.88
Fire Inspection Charge (09/24/24-12/23/24)	3	553.15	$1,659.46
24 Hour Alarm Monitoring (09/24/24-12/23/24)	3	70.97	$212.92
Sub Total			**$3,151.18**

(234.18

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Invoice Number	**156172901**
Account Number	**31761679**
Invoice Date	**8/25/2024**
Payment Due Date	**9/19/2024**
Amount Due	**$3151.18**

Amount Enclosed: $

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QUEEN CITY ACADEMY
815 W 7TH STREET

PLAINFIELD NJ 07063

EVERON, LLC.
PO BOX 219044
KANSAS CITY MO 64121-9044

Invoice 154717640

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	4/24/2024	5/19/2024		$17.44

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL, 815 W 7TH ST, PLAINFIELD, NJ 07061			
Extended Service Protection (05/24/24-06/23/24)	1	6.54	$6.54
Extended Service Protection (05/24/24-06/23/24)	1	10.90	$10.90
Sub Total			**$17.44**

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Invoice Number	**154717640**
Account Number	**31761679**
Invoice Date	**4/24/2024**
Payment Due Date	**5/19/2024**
Amount Due	**$17.44**

Amount Enclosed: $

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QUEEN CITY ACADEMY
815 W 7TH STREET

PLAINFIELD NJ 07063

EVERON, LLC.
PO BOX 219044
KANSAS CITY MO 64121-9044

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CK# 09801 4/22

Invoice 154370898

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	3/25/2024	4/19/2024		$17.44

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL, 815 W 7TH ST, PLAINFIELD, NJ 07061			
Extended Service Protection (04/24/24-05/23/24)	1	6.54	$6.54
Extended Service Protection (04/24/24-05/23/24)	1	10.90	$10.90
Sub Total			$17.44

300

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Email:
COMCARE@Everonsolutions.com

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Invoice Number	**154370898**
Account Number	**31761679**
Invoice Date	**3/25/2024**
Payment Due Date	**4/19/2024**
Amount Due	**$17.44**

Amount Enclosed: $

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QUEEN CITY ACADEMY
815 W 7TH STREET

PLAINFIELD NJ 07063

EVERON, LLC.
PO BOX 219044
KANSAS CITY MO 64121-9044

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500297
Date	11/13/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext 1
Requisitioned by: Cristina Perez
Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Labor and Material for Alarm system.	$1,409.71
	Total for Purchase Order:	$1,409.71

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______ Signature and Title ______ Date

Karen Moore
Board Member / Date
11.26.24

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everOn™

COMMERCIAL PROPOSAL AND SALES AGREEMENT

8919907 50

Branch:	66775	Sales Representative:	Robert Breman	Today's Date:	10/22/2024

Customer Information			
Business Name:	QUEEN CITY ACADEMY	Phone:	(908) 753-0933
Address:	815 W 7TH STREET PLAINFIELD, NJ 07063	Billing Address:	815 W 7TH STREET PLAINFIELD, NJ 07063

Agreement Summary

This Commercial Proposal and Sales Agreement ("Agreement") is entered into between Everon, LLC with principal offices at 1501 Yamato Road, Boca Raton, FL 33431 ("Everon")[1] and the customer identified above ("Customer", together with Everon, the "Parties"), effective as of the date written above ("Effective Date"), governing the sale of products, equipment, components, hardware, and software ("Product(s)"), and/or security, fire, and life safety services ("Service(s)") at Customer's properties or locations ("Premises"), as set forth below.

[1] Everon is registered to do business as Everon Solutions, LLC in Alaska, Delaware, Illinois, Indiana, Pennsylvania, and Vermont

Total Products and Installation Charge:	**$1,409.71**
Total Estimated Taxes:	**$93.39**
Total Charges:	**$1,503.10**

Customer hereby agrees to pay Everon, its agents or assigns on a progressive basis as follows:

- The remaining balance of $1,409.71.
- Estimated taxes of $93.39 (actual taxes may be subject to change).

In each case, payments shall be subject to the agreed payment terms described in the Agreement.

Recurring Service Charges: $80.00 per month

Customer agrees to pay the Recurring Services Charges shown above, plus applicable taxes and surcharges as set forth in the Agreement, for the usage of any Everon-owned equipment and any Recurring Services selected. Customer has made an advance payment of Recurring Services Charges in the amount of $0.00 at the time of sale.

Term Length: 60 Months

Pricing under this Agreement is based on an agreement term of Sixty (60) months.

Site Location Information			
Location Name:	QUEEN CITY SCHOOL		
Address:	815 W 7TH ST PLAINFIELD, NJ 07061		
Site #:	3194053	Phone:	(908)753-4700

System Design Information			
System Design Name:	QCA- Added New Radio	Job #:	
Equipment Ownership:	Outright Sale		
Warranty Period:	90 Days		
Products and/or Installation Schedule of Values:	Manual: Manual Schedule of Values/Milestone Billing		

Services

QCA- Added New Radio	
Signaling	Starlink - NFPA 72 – DUAL PATH – 5 minute NOC IP check-in / 5 minute NOC Cellular check-in - Verizon

Equipment List

Qty	Manufacturer	Material Code	Description
1	Napco	SLE-MAX2-FIRE	Dual or Sole Path, Dual SIM Fire Communicator 24Vdc Power from the panel, with Plastic Enclosure 1956, F

Labor & Other

Description	Amount
Labor	$1,181.83
Subtotal	$1,181.83

Summary of Charges

Equipment & Installation Total	$1,409.71
Estimated Taxes	$93.39
Monthly Fee	$80.00

Scope Of Work

Take down POTS Lines add NAPCO MAXX Dual Path GSM Radio to EST IO 1000

1- NAPCO Starlink Radio Dual SIMS Cards

Installation Labor

Programming

Testing

Services Included:

Signaling 24-hour Dual SIMS Verizon and AT&T

NOTES:

Everon will perform the installation, conduct tests and inspections during normal business hours and days: 8AM to 5 PM Mon-Fri. using standard labor rates excluding Union and prevailing wage rates.
CUSTOMER will be responsible for City, County and State alarm permit fees.
CUSTOMER will be responsible for providing two dedicated loop start telephone lines at location of Fire Alarm Control Panel per NFPA 72 guidelines.
Connection To Existing Equipment: It is mutually understood and agreed that Everon assumes no responsibility whatsoever for the maintenance, operation, non-operation, actuation, non-actuation or needless or erroneous actuation of the existing equipment; that service may be terminated by Everon in the event the existing equipment is not in good working operating condition and Everon shall not be liable for any damage of subject to any penalty as a result of such termination. Any repairs to or replacement of existing equipment at the time of reconnection will be charged to the customer on a time and materials basis at the prevailing rates.

Terms and Conditions

All prices quoted and any other offers made in this Proposal are based upon the terms herein and valid for thirty (30) days from the date of this Proposal, after which they are automatically withdrawn, and this Proposal shall be void. The following terms and conditions noted with an X are incorporated into this Proposal and Sales Agreement:

X General Terms and Conditions
_ Product-Specific Terms: Extended Service Plan
_ Product-Specific Terms: Inspection and Testing Services
X Product-Specific Terms: Monitoring Services
_ Product-Specific Terms: ATM Products and Services
_ Product-Specific Terms: Sprinkler and Suppression Services
_ Product-Specific Terms: EAS and Security Gates
_ Product-Specific Terms: Third-Party Services
_ Product-Specific Terms: Rented or Financed Products
_ Product-Specific Terms: Special Business Risk Provisions

GENERAL TERMS AND CONDITIONS ("GTCs")

1. Charges, Invoicing, and Payment

A. Invoices. Everon shall issue invoices directly to Customer for amounts owed to Everon ("Charges"). Everon shall issue invoices to Customer on the following schedule:

i. For ongoing Services under a contract term or on a month-to-month basis ("Recurring Services"), Everon shall issue invoices quarterly in advance.

ii. For projects requiring installation of Products and that have a written schedule of values, Everon shall issue invoices as set forth in the schedule of values; or if no schedule of values exists, Everon shall issue invoices over time on a progressive basis to reflect Everon's estimated percentage of work completed, which may, in Everon's discretion, be based on field observations, costs estimated or incurred, subcontractor estimates, and/or other reasonable factors ("Percentage of Work Completed").

iii. For all other Products or Services, Everon shall issue invoices upon delivery of the Product or completion of the Service.

B. Payment. Customer shall pay each invoice in full within thirty (30) days of the date of the invoice, without discount, set-off, or deduction. Any acceptance by Everon of a partial payment shall not be construed as a waiver of Everon's right to receive any unpaid portion of an invoice. Customer shall make payment via wire, automated clearing house, check, or such other manner as may be agreed upon by Everon and Customer. If a payment due date falls on a weekend or any bank holiday, payment must be made on the next available banking day.

C. Past Due Amounts. Past due amounts shall accrue interest at a rate of two percent (2%) per month compounded or the maximum rate allowed by law, whichever is less. All overdue payments received from Customer shall first be applied to interest and collection costs before they will be applied to any principal amounts. Everon shall be entitled to recover from Customer any costs of collecting past due amounts, including reasonable attorneys' fees.

D. Charges. Charges for Products are determined on a per-order basis and are valid for thirty (30) days from any written proposal. Charges for any Products ordered by Everon or Customer more than thirty (30) days after the date of the Agreement shall be at Everon's then-current prices. After the first year of the term of any Services, but no more frequently than once in any twelve (12) month period, Everon may increase the Charges, effective upon thirty (30) days prior written notice, by an amount not to exceed the United States Consumer Price Index increase over the preceding twelve (12) months plus four (4) percent.

E. Delays. Everon shall be reimbursed for all costs incurred by Everon or its subcontractors due to actions by Customer or any of Customer's vendors or customers that alters or delays the Services, whether before, during, or after Everon has started performing the Services. Any delays other than Force Majeure (as defined in Section 11, below) that cause Everon to incur more labor or overtime hours to complete the Services than originally bid will be the subject of an equitable adjustment to the Charges. Everon will give appropriate notice when possible to the Customer prior to either the Customer or Everon incurring such charges.

F. Taxes and Fees. Charges do not include any applicable taxes. The Customer shall pay the Charges, and as applicable the following:

i. All applicable taxes, assessment, duties, fees, or charges now or hereafter levied by any domestic or foreign government or instrumentality thereof ("Taxes") related to the Products and Services, other than Taxes based on Everon's net income;

ii. Any false alarm fines or Taxes imposed by any government, instrumentality thereof, law enforcement agency, or other public safety Authority Having Jurisdiction ("AHJ") or costs for additional or modified Products or Services required by any AHJ;

iii. All charges related to telecommunication services required for the Products or Services to function, including expenses or costs required to modify or replace Products or Services to comply with changes made by or affecting telecommunication or related services required for the Products or Services to function;

iv. Any costs and service charges for Everon to repair or replace Customer-owned equipment necessary for Everon to provide the Products or Services;

v. A service charge for (a) Everon to respond to a service call or alarm signal caused by Customer error, including, but not limited to, operating Products contrary to Everon instructions; (b) if Customer cancels an installation or service appointment less than forty-eight (48) hours prior to Everon's deployment of personnel to the Premises; or (c) any use of third-party portal for invoice, order, or service or transaction management requested by Customer;

vi. If payment and performance bonds are required by Customer, then Customer shall pay an administrative fee; and

vii. Everon may, from time-to-time and in its sole discretion, issue surcharges in order to mitigate and/or recover increased operating costs arising from or related to, without limitation: (a) foreign currency exchange variation, (b) increased cost of third-party supplies, labor, and/or Products, (c) impact of government tariffs or other actions, and (d) any conditions that increase Everon's costs, including without limitation increased labor, freight, material or supply costs, or increased costs due to inflation (collectively, "Surcharges"). Any Surcharges, as well as the timing, effectiveness, and method of determination thereof, will be separate from and in addition to any changes to pricing that are affected by any other provisions in this Agreement.

2. Products and Installation

A. Timing. If the Agreement calls for the installation of any Products by Everon ("Installation"), then Everon will use commercially reasonable efforts to complete the Installation within the timeframe set forth in the Agreement, or if no timeframe is set forth, within a reasonable timeframe. Unless agreed otherwise in writing, Installation shall be during Everon's normal business hours. If no such agreement is made and Customer requests the Installation be performed outside Everon's normal business hours, Monday through Friday (excluding holidays), then additional charges will apply. Within 5 days of completion of the Installation, Customer shall either provide final acceptance of the Installation or identify in writing any corrections required (if no written corrections are provided, Customer will be deemed to have provided final acceptance). If Customer is past due on any invoices at the time Installation is completed, activation of Products may be delayed until past due amounts are paid, at Everon's sole discretion, to the extent permitted by any applicable laws or regulations.

B. Compliance. Customer is responsible for providing the necessary specifications, drawings, designs, or instructions for the Installation and for ensuring they comply with all applicable codes and ordinances. Unless agreed in writing otherwise, Customer shall secure and pay for any required building permits and governmental fees, licenses, and inspection necessary for the Installation. Customer shall give all notices and comply with all laws, ordinances, rules, regulations, and lawful orders of any public authority relating to the Installation.

C. Products Ownership. Title and risk of loss to Products sold to Customer under the Agreement shall transfer to Customer upon the earlier of (i) receipt of the Products by Everon or (ii) delivery of the Products to Customer. If Products for an Installation are received by Everon prior to the commencement of Installation, then a fee for Products storage shall be added to the Charges. Customer shall retain title to all Customer-owned equipment that Everon utilizes to provide Services.

D. Substituted Products. If any Product becomes unavailable or discontinued after a Customer order and before Installation, then Everon may substitute an equivalent Product, upon written notice to Customer. The Charges shall be adjusted for any price difference for such substituted Product.

3. Warranty

A. General Warranty. Subject to the exclusions stated herein, and in addition to any product-specific warranty terms or exclusions set forth in the Product-Specific Terms, Everon provides the warranties below. EXCEPT FOR THE WARRANTIES SPECIFICALLY SET FORTH BELOW OR IN THE PRODUCT-SPECIFIC TERMS, EVERON EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR USE.

i. *Products Warranty.* Products installed under this Agreement are warranted against defects in material or workmanship for the warranty period stated above, or if no such period is stated, then for ninety (90) days from installation by Everon. Defective Products will be repaired or replaced at Everon's option.

ii. *Services Warranty.* Everon warrants that the Services provided hereunder will be performed in accordance with generally accepted industry standards and practices. If any Services fail to comply with the foregoing standard within the warranty period stated above, or if no such period is stated, within ninety (90) days from the date Services are completed, then Everon will re-perform the non-complying Services during normal business hours, at no additional charge.

B. Limitations and Exclusions.

i. Everon shall perform warranty services during normal business hours, Monday through Friday, excluding Everon holidays. Customer requests for Everon to perform warranty services outside these hours may result in additional charges.

ii. Everon is not responsible under any warranty for any defect in Products or Services caused by: (a) damage or alterations to the Products or Premises caused by or resulting from any Force Majeure event (defined herein) or the actions or omissions of any third party, whether intentional or unintentional; (b) Customer's failure to follow Products' operating instructions; (c) Customer's failure to provide ordinary care and maintenance to the Products; (d) battery failure or the Products otherwise losing power supply; (e) telecommunications malfunctions or modifications that render it incompatible with the Products or Everon's central station; (f) failure of devices or components designed to fail in order to protect the Products, including but not limited to fuses and circuit breakers; (g) changes requested by Customer after Installation acceptance, including but not limited to adjustments to camera alignment or settings, monitor settings, or other items subject to discretion, after Installation and acceptance by Customer; (h) Customer's use of Products in combination with equipment or software not supplied by Everon, or changes in any of Customer's systems connected (e.g. HVAC) that are connected to the Products but not supplied by Everon; (i) repair of Products for which replacement parts or components are no longer available due to obsolescence or end-of-product life; (j) replacement of Products that are at the end-of-product life, obsolete, and/or are no longer supported by the manufacturer; and (k) normal wear and tear.

iii. To the full extent permitted by law, all warranties shall become voided immediately if Customer permits any person or entity other than Everon, Everon's employees, or Everon's agents to perform maintenance or service to the Products without Everon's prior written approval.

4. Customer's Obligations

A. Customer's Representations and Warranties. Customer represents and warrants that:

i. Customer owns or leases any equipment Customer provides or allows Everon to use;

ii. Customer has legal authority to authorize Everon to (a) install Products, (b) use, modify, or connect to previously installed equipment, and (c) provide Services to the Premises;

iii. Customer will comply with all laws, codes, and regulations related to this Agreement, or to the Premises, the Products, and Services, including but not limited to any applicable requirements regarding notice of and/or consent to the use of video and/or audio recording devices;

iv. the Products and Services are ordered for commercial purposes and not for personal, family, or household purposes;

v. Customer's entry into this Agreement will not breach, violate, or interfere with any other contract or third-party's rights;

vi. the Premises comply with all applicable safety and work rules, OSHA regulations, and other governmental and contractual requirements as to working conditions; and

vii. if any Services require payment of a prevailing wage under federal or state law, Customer will provide the applicable wage determination to Everon prior to the start of work.

B. Customer's Responsibilities.

i. *Responsibilities regarding Products.* Customer agrees to (a) instruct all users on the Products' proper use, (b) test the Products' protective devices and send monthly test signals through the Everon customer portal, (c) turn off, control, or remove all HVAC systems that interfere with alarm detection service, (d) notify Everon immediately upon discovering a defect in the Products, (e) obtain and keep current all necessary permits and licenses required for the Products, and (f) pay all usage fees imposed by any AHJ in connection with the Products.

ii. *Responsibilities regarding the Premises.* Customer agrees to (a) permit Everon to have reasonable access to the Premises during Everon's normal business hours, (b) cooperate with Everon to obtain any necessary consents and waivers from the Premises owner, if not the Customer, relating to the installation or operation of the Products, or the provision of the Services, (c) supply and maintain all supplemental equipment and facilities necessary for any installation or operation of Products or Services, such as structural changes, conduits, back boxes, commercial power electrical wiring, outlets, bypass or switch units, and associated equipment, equipment room(s), and necessary operating environment as specified by the manufacturers of any goods or equipment to be installed, and (d) remediate any materials defined as being radioactive, infectious, hazardous, dangerous, or toxic by any AHJ ("Hazardous Materials") upon discovery by Everon, prior to Everon continuing work at the affected Premises.

5. Risk of Loss. Everon shall bear the risk of loss or damage to Products until delivery to the Premises. Everon shall be responsible for loss or damage to the Products during testing or installation only to the extent such loss or damage is directly caused by Everon . Customer shall be responsible for security and proper storage of Products after delivery to the Premises and shall bear risk of loss for Products on Premises unless the loss is directly caused by Everon.

6. Termination

A. Termination by Everon.

i. Everon may terminate the Agreement or any Service(s) provided thereunder, without penalty, upon thirty (30) days' prior written notice, if: (a) Customer fails to follow any recommendations Everon may make for the repair or replacement of defective or discontinued Products not covered under Warranty or an Extended Service Plan; (b) Customer fails to follow the operating instructions provided by Everon; (c) the Products generate excessive false alarms due to circumstances beyond Everon's reasonable control; (d) in Everon's sole opinion, the Premises in which the Product is installed becomes unsafe, unsuitable, or so modified or altered after installation as to render continuation of Service impractical or impossible; (e) in Everon's sole opinion, continuation of the Agreement is impractical or impossible under the circumstances; (f) Everon is unable to obtain or continue to support technologies, communication facilities, or Products or component parts thereof that are discontinued, become obsolete or are otherwise not commercially available; or (g) Customer fails to cure any breach of this Agreement, including failure to make payments when due, within thirty (30) days of receiving written notice of such breach.

ii. Everon may terminate the Agreement or any Service(s) provided thereunder, without penalty, immediately upon written notice, if: (a) any representation by Customer herein or in any other agreement it has with Everon is materially untrue; (b) Customer breaches any warranty contained herein or in any other agreement it has with Everon; (c) Customer denies Everon reasonable access to Everon-owned Products located at any Premises; or (d) Customer becomes insolvent, becomes a debtor in a bankruptcy or other insolvency proceeding, makes an assignment for the benefit of its creditors, or has a receiver or trustee appointed for Customer or its assets.

B. Termination by Customer.

i. If Everon has materially breached the Agreement, and that breach is not cured within thirty (30) days after Everon receives written notice of the breach, then Customer shall have the right to terminate the Agreement or any Service(s), without penalty.

ii. Customer may terminate Services provided at any individual Premises, upon thirty (30) days' prior written notice, if Customer sells or otherwise ceases owning or occupying an individual Premises, other than through merger or change of control transaction.

C. Effect of Termination or Expiration.

i. Upon termination or expiration of the Term, all Services provided under the Agreement shall terminate.

ii. All Charges due from Customer to Everon shall become immediately due and payable on the date of termination or expiration, including (a) all Charges for Services or Products rendered prior to the effective date of termination or expiration, (b) the percentage of Charges for Installation equivalent to the Percentage of Work Completed as of the effective date of termination or expiration, (c) the costs for any materials, goods, equipment, or Products purchased or allocated for Customer by Everon prior to notice of termination, and (d) any other costs incurred by Everon in reliance on or on behalf of Customer, prior to the effective date of termination or expiration.

iii. If the termination is for any reason other than those permitted in 5.B, then in addition to all fees due under the Agreement for Products and Services rendered prior to termination, Customer shall pay an early termination charge equal to the sum of monthly charges for Recurring Services for the remaining duration of the term of such Recurring Services.

iv. Upon the expiration of the term of any Recurring Services ordered under this Agreement, such Recurring Services shall automatically renew on a month-to-month basis under the terms of this Agreement until terminated by either party by giving no less than thirty (30) days' prior written notice.

7. Limitation of Liability

A. Alarm Event Limitation. The amounts Everon charges Customer are not insurance premiums. Everon is not qualified to assess the value of Customer's property, and Everon's charges are unrelated to the value of Customer's property, any property of others located in or at the Premises, or the risk of loss associated with the Premises. For purposes of this Agreement, an "Alarm Event" shall mean any losses or damages arising from or related to a casualty occurring at Customer's Premises during which the Products and/or the Services operated, operated improperly, failed to operate, or otherwise did not detect, prevent, terminate, warn of, or mitigate losses or damages resulting from the casualty. Such Alarm Event losses or damages may include, but are not limited to, damage to property, personal injury, or death, and may be caused by casualties such as fire, burglary, unauthorized intrusion, assault, or other event. TO THE FULL EXTENT PERMITTED BY LAW, EVERON, ITS PARENTS, SUBSIDIARIES, AND AFFILIATES, AND THEIR RESPECTIVE EMPLOYEES AND AGENTS, SHALL HAVE NO LIABILITY FOR ANY LOSSES OR DAMAGES ARISING FROM OR RELATED TO ANY ALARM EVENT, WHETHER UNDER CONTRACT, WARRANTY, TORT, NEGLIGENCE, OR OTHER LEGAL THEORY OR CLAIM THAT EVERON FAILED TO DETECT, PREVENT, WARN OF, TERMINATE, OR MITIGATE THE CASUALTY UNDERLYING THE ALARM EVENT. EVERON ASSUMES NO RISK OF LOSS OR LIABILITY FOR ANY LOSSES OR DAMAGES ARISING FROM OR RELATING TO ANY ALARM EVENT. THE RISK OF LOSS FOR ALL ALARM EVENTS REMAINS WITH CUSTOMER. Customer releases and waives for itself and its insurer all subrogation and other rights to recover from Everon arising as a result of paying any claim for loss, damage, or injury to Customer or another person arising from or related to an Alarm Event.

B. Consequential Damages. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, OR INCIDENTAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS) ARISING OUT OF ANY PERFORMANCE OR NON-PERFORMANCE UNDER THIS AGREEMENT, WHETHER SUCH CLAIM FOR DAMAGES IS BASED ON TORT, NEGLIGENCE, STRICT LIABILITY, WARRANTY, CONTRACT, OR ANY OTHER LEGAL THEORY, EVEN IF A PARTY IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AT ANY TIME PRIOR TO OR DURING THE CONTRACTUAL RELATIONSHIP BETWEEN THE PARTIES.

C. Liability Cap. WITHOUT LIMITING THE FOREGOING SECTIONS, IN NO EVENT SHALL EVERON'S LIABILITY OR THE DAMAGES RECOVERABLE BY CUSTOMER FROM EVERON, AND/OR EVERON'S PARENTS, SUBSIDIARIES, EMPLOYEES, AGENTS, OR AFFILIATES, EXCEED THE TOTAL AMOUNT PAID BY CUSTOMER FOR PRODUCTS AND SERVICES AT THE PREMISES WHERE THE EVENT FOR WHICH EVERON IS LIABLE OCCURRED, OVER THE TWELVE (12) MONTHS PRECEDING THE EVENT FOR WHICH EVERON IS LIABLE.

8. Indemnification

A. Indemnification by Everon. Everon shall indemnify and hold Customer and its owners, employees, and officers harmless from any and all third-party claims, demands, liabilities, losses, causes of action, fines, penalties, costs, and expenses, including reasonable attorneys' fees (collectively, "Losses") arising from or related to: (i) the negligence or intentional misconduct of Everon, its agents, or employee, but excluding any Losses arising from or related to an Alarm Event; and (ii) any allegation that a Product infringes any third party intellectual property right, to the same extent that Everon is indemnified by the manufacturer or intrusion, assault, or other similar event) occurring at Customer's Premises, which are based in whole or in part upon the Monitoring Services failing to detect, prevent, warn of, terminate, or mitigate damages resulting from the casualty, including Losses based upon claims of Everon's negligence.

3.11. Limitation and Warranty Exclusion. IN LIMITATION OF SECTION 3 OF THE GTCS, EVERON MAKES NO WARRANTY, EXPRESS OR IMPLIED, IN CONNECTION WITH ANY MONITORING SERVICES.

Signatures

IN WITNESS HEREOF, Customer and Everon have caused this Agreement to be executed by their duly authorized representatives below.

	Danielle West-Augustin	CEO	10/23/2024
Customer Authorized Representative	Printed Name	Title	Date
Everon Representative	Printed Name	Title	Date
Everon Authorized Manager	Printed Name	Title	Date

rev 202409

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500351
Date	12/9/2024
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification: M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Labor charge Elementary	$1,021.80

Total for Purchase Order: $1,021.80

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______ ______
Signature and Title Date

Karen Morve
Board Member / Date
12/12/24

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

P202500351

Invoice 157168973

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	11/20/2024	12/15/2024		$1,021.80

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL 815 W 7TH ST			
Job# 300287437			
Labor Charge	1.3	$786.00	$1,021.80
Sub Total			**$1,021.80**
INVOICE AMOUNT DUE			$1,021.80

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

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Update billing information, view past invoices and more
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everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

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	157168973
Account Number	31761679
Invoice Date	11/20/2024
Payment Due Date	12/15/2024
Amount Due	$1,021.80
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

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1oz - #10 - 1012 - 1142
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000102180 5 157168973 4

1oz - #10 - 1012 - 1142

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500397
Date	1/7/2025
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext 1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Quarterly services	$3,173.08

Total for Purchase Order: $3,173.08

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title
Date

Karen [illegible]
Board Member / Date
1.23.25

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

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P2025003/7

Invoice 157205820

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	11/25/2024	12/20/2024		$3,173.08

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (12/24/24 - 01/23/25)	$1,183.90
Includes: Extended Service Plan, Extended Service Plan-Labor	
Services Provided (12/24/24 - 03/23/25)	$1,989.18
Includes: Fire Inspection, Monitoring, Prime Cell	
Sub Total	**$3,173.08**
INVOICE AMOUNT DUE	$3,173.08

Payment Options

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everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
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Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	157205820
Account Number	31761679
Invoice Date	11/25/2024
Payment Due Date	12/20/2024
Amount Due	$3,173.08
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

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loz - #10 - 2105 - 2338
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000317308 3 157205820 2

loz - #10 - 2105 - 2338

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500609
Date	4/8/2025
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Enrique Silva
Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Service call	$842.34

Total for Purchase Order: $842.34

Account Number: 31761679

NOTICE TO VENDOR

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2. Purchase order number must appear on all packages, delivery slips & invoices.
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7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title
Date

Karen Moore
Board Member / Date
4 15 25

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Invoice 158483924

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	4/8/2025	5/3/2025		$842.34

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL, 815 W 7TH STREET, PLAINFIELD, NJ 07061			
Job # 300190720 Transferred inv 156773156 job 300190720, action # 529029328 (Fire alarm system in trouble with duct detector in trouble) from cust # 949304232 to cust # 31761679 new inv # 158483924			
Services Provided *Includes: Install Job Labor Transfer, Trip Charge*			$842.34
Sales Tax			$0.00
Sub Total			**$842.34**

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1-844-538-3766

Questions?
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Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

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

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Invoice Number	**158483924**
Account Number	**31761679**
Invoice Date	**4/8/2025**
Payment Due Date	**5/3/2025**
Amount Due	**$842.34**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

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QUEEN CITY ACADEMY
815 W 7TH STREET

PLAINFIELD NJ 07063

EVERON
PO BOX 219044
KANSAS CITY MO 64121-9044

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Service Work Order

Job # 300190720

Customer	THE STUDY LOUNGE-DO NOT USE	**Customer#**	949304232
Site	QUEEN CITY SCHOOL	**Site#**	949018970
CS#			
Address	815 W 7TH STREET PLAINFIELD, NJ 07061		
Site Phone			
Requested By	ENRIQUE	**Phone**	973 715-7914
Service Plan	D635F-T&M D635 - Fire/Gen Bank		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-FIRE ALARM - Trouble on Panel		
Commitment	10/15/2024 11:30-11:30		

FIRE ALARM SYSTEM IN TROUBLE WITH DUCT DETECTOR IN TROUBLE. SEE ENRIQUE. 973-715
-7914

Comments

Assignment Date	Status	Technician	On Site
10/15/2024 11:30	C	188001-Abraham Regis	11:01

Service Company Instructions

Site Instructions

Customer (Printed)
X

Customer Signature 1 10/15/2024 10:02 AM CT

Store Stamp (if required)

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P202500609

Invoice 156773156

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949304232	10/15/2024	11/14/2024		$898.15

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL, 815 W 7TH STREET, PLAINFIELD, NJ 07061			
Job # 300190720			
Labor Charge	2	280.78	$561.56
Trip Charge	1	280.78	$280.78
Sales Tax			$55.81
Sub Total			**$898.15**

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1-844-538-3766

Questions?
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Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

Thank you for choosing Everon.

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

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Invoice Number	**156773156**
Account Number	**949304232**
Invoice Date	**10/15/2024**
Payment Due Date	**11/14/2024**
Amount Due	**$898.15**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

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

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THE STUDY LOUNGE-DO NOT USE
8591 LAKESIDE DR

PARKLAND FL 33076

EVERON
PO BOX 872987
KANSAS CITY MO 64187-2987

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202500679

Date	5/14/2025
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Service Provided	$257.44

Total for Purchase Order: $257.44

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
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6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________________ ____________
Signature and Title Date

Henry McC / 5-16-2025
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

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Invoice 158588176

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	04/24/2025	05/19/2025		$257.44

P2025006679

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (05/24/25 - 06/23/25)	$257.44
Includes: Extended Service Plan, Prime Cell	
Sub Total	**$257.44**
INVOICE AMOUNT DUE	$257.44

Take action now using our Customer Engagement Platform

See reverse side for details.

Payment Options

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

Please detach this portion and send with your payment.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	158588176
Account Number	31761679
Invoice Date	04/24/2025
Payment Due Date	05/19/2025
Amount Due	$257.44
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

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1oz - #10 - 1311 - 1491
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000025744 2 158588176 4

1oz - #10 - 1311 - 1491

everOn™

PO BOX 49292, WICHITA KS 67201

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1oz - #10 - J394952 - 360 - 360
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

06/05/2025

RE: 31761679

Dear Queen City Academy:

We appreciate your business and value the trust you have placed in us to provide the peace of mind that comes with the security of your business. To help ensure that we fulfill our promise to deliver the best customer experience—we are writing to alert you to something that could put your service at risk.

Your account has a past-due balance of $24,081.04. To bring your account up to date, please make a full payment today. If you have submitted payment within the past 10 days, please disregard this notice.

To make a onetime payment or sign up for AutoPay; please call us at 877-387-0180 or email us at Commercialpayments@everonsolutions.com.

Questions? Concerns?

Email us at Commercialpayments@everonsolutions.com

- Speak with a customer service representative by calling 877-387-0180

Please give this matter your immediate attention to help ensure that your service and peace of mind is not interrupted. Thank you for your continued business and we look forward to serving you now and well into the future.

Sincerely,
Everon

everOn™

Please mail all payments to:

Date: 06/05/2025

Account #: 31761679

Amount Paid: ________________

EVERON, LLC
PO Box 872987
Kansas City, MO 64187-2987

PO BOX 49292, WICHITA KS 67201

everonsolutions.com

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500700
Date	5/20/2025
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification: R

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Lobor charges for the alarm system	$14,471.25
	Total for Purchase Order:	$14,471.25

Account Number: 31761679

NOTICE TO VENDOR

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2. Purchase order number must appear on all packages, delivery slips & invoices.
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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title
Date

Henry McD
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everon™

P262500100 Invoice 158617758

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	04/30/2025	05/25/2025		$14,471.25

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL 815 W 7TH ST			
Job# 300586616			
Labor Charge	1	$786.00	$786.00
Labor Charge	34.25	$393.00	$13,460.25
Trip Charge	3	$75.00	$225.00
Sub Total			**$14,471.25**
INVOICE AMOUNT DUE			$14,471.25

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
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Manage Your Account

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ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

Thank you for choosing Everon

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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™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	158617758
Account Number	31761679
Invoice Date	04/30/2025
Payment Due Date	05/25/2025
Amount Due	$14,471.25
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

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loz - #10 - 989 - 1107
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00001447125 2 158617758 4

loz - #10 - 989 - 1107

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500772
Date	6/11/2025
Vendor Code	448
School Year	2024 - 2025

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification: M

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Manual Pull Station, Labor Charge, Alarm system	$6,636.38
	Total for Purchase Order:	$6,636.38

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Karen Mierra
Board Member / Date
6/20/21

X ____________ ____________
Signature and Title Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

P202500172

Invoice 158820052

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	05/28/2025	06/22/2025		$6,636.38

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL 815 W 7TH ST			
Job# 300651981			
Labor Charge	16	$393.00	$6,288.00
Trip Charge	1	$75.00	$75.00
Manual Pull Station - Single A	2	$136.69	$273.38
Sub Total			**$6,636.38**
INVOICE AMOUNT DUE			$6,636.38

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

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Email:
ComCare@everonsolutions.com
844.5.EVERON

linkedin.com/company/everon-solutions

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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	158820052
Account Number	31761679
Invoice Date	05/28/2025
Payment Due Date	06/22/2025
Amount Due	$6,636.38
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

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foz - #10 - 1355 - 1519
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000663638 3 158820052 5

foz - #10 - 1355 - 1519

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202500806

Date	6/30/2025
Vendor Code	448
School Year	2024 - 2025

VENDOR

Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification: M

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Labor charge	$861.00

Total for Purchase Order: $861.00

Account Number: 31761679

NOTICE TO VENDOR

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3. Please make deliveries between 8:30am and 3:30pm.
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6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______ ______
Signature and Title — Date

Karen Moore
Board Member / Date
7-22-25

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everOn™

Service Work Order

Job # 300722398

Customer QUEEN CITY ACADEMY
Site QUEEN CITY SCHOOL
CS# STL0033310
Address 815 W 7TH ST

PLAINFIELD, NJ 07061

Customer# 31761679
Site# 3194053

Site Phone 908 753-4700
Requested By ENRIQUE SILVA
Phone 973 715-7914
Service Plan D635F-T&M D635 - Fire/Gen Bank

System Type NA35-STARLINK
Panel Location P/T: CLOSET AREA NEAR ENTRY
Job Request -
Estimated Hours 2.0
Commitment 6/13/2025 08:00-08:00

ENRIQUE SILVA IS CALLING TO HAVE A TECH GO TO SITE FOR A FIRE INSPECTION. PLEASE CONTACT HIM AT 9737157914

Comments

Jun 11 2025 1:46PM Peter Calciano (last edited Jun 11 2025 12:47PM)
Please see Enrique upon site arrival. ENRIQUE - 973-715-7914

Jun 13 2025 9:03AM Rafal Karas
{2 of 2} all alarms reset, signals were received by the monitoring station and confirmed.
Customer requests invoice with work details for town Fire Marshall .

Jun 13 2025 9:03AM Rafal Karas
{1 of 2} After arriving, check with the building manager.
Performed testing and inspection of duct detectors located in room 106.
(Detectors 132 and 133)
Both detectors were tested and worked properly during the test, service (cleaned) .
After testing

Assignment Date	Status	Technician	En-Route	On Site	Cleared
6/13/2025 08:00	C	320976-Rafal Karas	05:45	07:29	09:29

Service Company Instructions

Site Instructions

Customer (Printed)
X

Customer Signature 1 6/13/2025 8:30 AM CT

Store Stamp (if required)

everOn™

Service Work Order

Job # 300722398

Customer	QUEEN CITY ACADEMY	**Customer#**	31761679
Site	QUEEN CITY SCHOOL	**Site#**	3194053
CS#	STL0033310		
Address	815 W 7TH ST PLAINFIELD, NJ 07061		
Site Phone	908 753-4700		
Requested By	ENRIQUE SILVA	**Phone**	973 715-7914
Service Plan	D635F-T&M D635 - Fire/Gen Bank		
System Type	NA35-STARLINK		
Panel Location	P/T: CLOSET AREA NEAR ENTRY		
Job Request	-		
Estimated Hours	2.0		
Commitment	6/13/2025 08:00-08:00		

ENRIQUE SILVA IS CALLING TO HAVE A TECH GO TO SITE FOR A FIRE INSPECTION. PLEASE CONTACT HIM AT 9737157914

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Customer requests invoice with work details for town Fire Marshall .

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After testing

Assignment Date	Status	Technician	En-Route	On Site	Cleared
6/13/2025 08:00	C	320976-Rafal Karas	05:45	07:29	09:29

Service Company Instructions

Site Instructions

Customer (Printed)
X

Customer Signature 1 6/13/2025 8:30 AM CT

Store Stamp (if required)

Queen City Academy Charter School Report of Activity for Everon

Processing 2025-2026 Data

Everon

Vendor Number: 448

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202600038I	11-000-262-420-000-068	Maintenance Services	7/22/25		5,000.00	SY 26- Security Monitoring
	Check #: 10961	Inv: 159296320	7/29/25	257.44		SY 26- Security Monitoring
	Check #: 10999	Inv: 159077428	8/29/25	861.00		SY 26- Security Monitoring
	Check #: 10999	Inv: 159050346	8/29/25	17.44		SY 26- Security Monitoring
	Check #: 11035	Inv: 159526250	9/18/25	2,917.60		SY 26- Security Monitoring
	Check #: 11077	Inv: 159734465	10/17/25	19.01		SY 26- Security Monitoring
202600098P	11-000-262-420-000-068	Maintenance Services	8/27/25		2,974.50	Labor charges
	Check #: 11005	Inv: 159204485	8/29/25	2,974.50		Labor charges
202600210P	11-000-262-420-000-068	Maintenance Services	10/8/25		2,917.60	May Invoice
	Check #: 11077	Inv: 158801112	10/17/25	2,917.60		May Invoice
		Check and Purchase Order Totals:		9,964.59	10,892.10	

The Balance Due to Everon is: $927.51

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**10,892.10**
The total of all Checks paying Purchase Orders for all selected vendors is:	**9,964.59**
The Grand Total of all Checks for all selected vendors is:	**9,964.59**

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202600038
Date	7/22/2025
Vendor Code	448
School Year	2025 - 2026

Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To:
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

ccount Info	Line Item Description	Amount
-000-262-420-000-068 aintenance Services	SY 26- Security Monitoring	$5,000.00

Total for Purchase Order: $5,000.00

Account Number: 31761679

NOTICE TO VENDOR

ship prepaid. Do not make collect shipments.
se order number must appear on all packages, delivery slips & invoices.
nake deliveries between 8:30am and 3:30pm.
er is exempt from payment of all local sales and excise taxes.
t will not be made until all items have been received.
ign and return the enclosed voucher before the first of the month for payment that month.
cceptance certifies compliance with federal and state regulations regarding equal
t opportunity without regard to race, creed, color, national origin, age or sex.
re required to supply material safety data sheets for all products containing hazardous or
nces.
mpt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

eclare and certify under the penalties of the law that the within bill is correct in all its particulars;
services itemized in the above bill have been delivered or rendered; that the contractor is an
y employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et
us has been given or received by any person or persons within the knowledge of this claimant in
he above claim; that the same is correct and true, and the amount therein stated is justly due and
nount charged is a reasonable one.

Signature and Title — Date

Karen Moore
Board Member / Date
9325

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61.00
17.44

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24 19:20 -2

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT © 2012 CDK Systems, Inc.

Invoice 159296320

everon™

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	07/24/2025	08/18/2025		$257.44

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (08/24/25 - 09/23/25)	$257.44
Includes: Extended Service Plan, Prime Cell	
Sub Total	**$257.44**
INVOICE AMOUNT DUE	$257.44

P2026000038

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- Easily be able to download or forward the invoice PDF as needed
- Maintain electronic documentation for easier, more accurate record-keeping
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everonsolutions.com

Email: support@everonsolutions.com

844-5-EVERON

Make checks payable to Everon and please include your account number. You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.

Pay online 24/7: everonsolutions.com/expresspay **Pay by phone:** 844-538-3766 **Mail by check:** Include the section below

Please detach this portion and send with your payment.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	159296320
Account Number	31761679
Invoice Date	07/24/2025
Payment Due Date	08/18/2025
Amount Due	$257.44
Amount Enclosed	$

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1oz - #10 - 1223 - 1397

QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

REMIT PAYMENT TO ▸ EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000025744 2 159296320 9

1oz - #10 - 1223 - 1397

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202600038
Date	7/22/2025
Vendor Code	448
School Year	2025 - 2026

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	SY 26- Security Monitoring	$5,000.00

Total for Purchase Order: $5,000.00

Account Number: 31761679

NOTICE TO VENDOR

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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title   Date

Karen Moore
Board Member / Date
9325

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

everOn™

P202600038

Invoice 159050346

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	06/25/2025	07/20/2025		$17.44

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (07/24/25 - 08/23/25)	$17.44
Includes: Extended Service Plan	
Sub Total	**$17.44**
INVOICE AMOUNT DUE	$17.44

Take action now using our Customer Engagement Platform

See reverse side for details.

Payment Options

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everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
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everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

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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™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	159050346
Account Number	31761679
Invoice Date	06/25/2025
Payment Due Date	07/20/2025
Amount Due	$17.44
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

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1oz - #10 - 1560 - 1746
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001744 0 159050346 0

1oz - #10 - 1560 - 1746

everon™

Invoice 159077428

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	06/30/2025	07/25/2025		$861.00

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL 815 W 7TH ST			
Job# 300722398			
Labor Charge	1	$786.00	$786.00
Trip Charge	1	$75.00	$75.00
Sub Total			**$861.00**
INVOICE AMOUNT DUE			$861.00

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

Thank you for choosing Everon

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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™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	159077428
Account Number	31761679
Invoice Date	06/30/2025
Payment Due Date	07/25/2025
Amount Due	$861.00
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Powered by Experience. Driven by Excellence.™

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

1oz - #10 - 1560 - 1747
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

0000 01 031761679 00000086100 3 159077428 5

1oz - #10 - 1560 - 1747

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202600038
Date	7/22/2025
Vendor Code	448
School Year	2025 - 2026

Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To:
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
-000-262-420-000-068 aintenance Services	SY 26- Security Monitoring	$5,000.00

Total for Purchase Order: $5,000.00

Account Number: 31761679

999

t
61.00
17.44

NOTICE TO VENDOR

ship prepaid. Do not make collect shipments.
se order number must appear on all packages, delivery slips & invoices.
nake deliveries between 8:30am and 3:30pm.
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acceptance certifies compliance with federal and state regulations regarding equal
t opportunity without regard to race, creed, color, national origin, age or sex.
are required to supply material safety data sheets for all products containing hazardous or
nces.
mpt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

eclare and certify under the penalties of the law that the within bill is correct in all its particulars; services itemized in the above bill have been delivered or rendered; that the contractor is an y employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et us has been given or received by any person or persons within the knowledge of this claimant in the above claim; that the same is correct and true, and the amount therein stated is justly due and nount charged is a reasonable one.

Signature and Title Date

Karen Moore
Board Member / Date
9325

638224
024 19:20 -2

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Invoice 159526250

everon™

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	08/25/2025	09/19/2025		$2,917.60

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (09/24/25 - 10/23/25)	$1,183.90
Includes: Extended Service Plan, Extended Service Plan-Labor	
Services Provided (09/24/25 - 12/23/25)	$1,733.70
Includes: Fire Inspection, Monitoring	
Sub Total	**$2,917.60**
INVOICE AMOUNT DUE	$2,917.60

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Email: support@everonsolutions.com

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	159526250
Account Number	31761679
Invoice Date	08/25/2025
Payment Due Date	09/19/2025
Amount Due	$2,917.60
Amount Enclosed	$

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1oz - #10 - 1263 - 1427

QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

REMIT PAYMENT TO ▸ EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 000002917600 5 159526250 0

1oz - #10 - 1263 - 1427

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202600210

Date	10/8/2025
Vendor Code	448
School Year	2025 - 2026

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification: m

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	May Invoice	$2,917.60

Total for Purchase Order: $2,917.60

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ Signature and Title ______________ Date

Karen Moore
Board Member / Date
102025

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

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P202600210

Invoice 158801112

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	5/26/2025	6/20/2025		$2,112.41

Description	Qty	Unit Price	Amount
Check 10999			-$805.19
Total Payments/Credits			-$805.19
QUEEN CITY SCHOOL, 815 W 7TH ST, PLAINFIELD, NJ 07061 Services Provided (06/24/25-09/23/25) *Includes: 24 Hour Alarm Monitoring, Ext Service Plan-Labor Only, Extended Service Protection, Fire Inspection Charge*			$2,917.60
Sub Total			**$2,917.60**

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Pay by phone:
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Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

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Invoice Number	**158801112**
Account Number	**31761679**
Invoice Date	**5/26/2025**
Payment Due Date	**6/20/2025**
Amount Due	**$2112.41**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

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QUEEN CITY ACADEMY
815 W 7TH STREET

PLAINFIELD NJ 07063

EVERON
PO BOX 219044
KANSAS CITY MO 64121-9044

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202600038

Date	7/22/2025
Vendor Code	448
School Year	2025 - 2026

Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

ccount Info	Line Item Description	Amount
-000-262-420-000-068 aintenance Services	SY 26- Security Monitoring	$5,000.00

Total for Purchase Order: $5,000.00

Account Number: 31761679

999

t
61.00
17.44

NOTICE TO VENDOR

ship prepaid. Do not make collect shipments.
se order number must appear on all packages, delivery slips & invoices.
nake deliveries between 8:30am and 3:30pm.
er is exempt from payment of all local sales and excise taxes.
t will not be made until all items have been received.
ign and return the enclosed voucher before the first of the month for payment that month.
cceptance certifies compliance with federal and state regulations regarding equal
t opportunity without regard to race, creed, color, national origin, age or sex.
are required to supply material safety data sheets for all products containing hazardous or
nces.
mpt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

eclare and certify under the penalties of the law that the within bill is correct in all its particulars; r services itemized in the above bill have been delivered or rendered; that the contractor is an y employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et us has been given or received by any person or persons within the knowledge of this claimant in he above claim; that the same is correct and true, and the amount therein stated is justly due and nount charged is a reasonable one.

Karen Moore
Board Member / Date
9325

Signature and Title — Date

638224
024 19:20 -2

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Invoice 159734465

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	09/24/2025	10/19/2025		$19.01

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (10/24/25 - 11/23/25)	$19.01
Includes: Extended Service Plan	
Sub Total	**$19.01**
INVOICE AMOUNT DUE	$19.01

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	159734465
Account Number	31761679
Invoice Date	09/24/2025
Payment Due Date	10/19/2025
Amount Due	$19.01
Amount Enclosed	$

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1oz - #10 - 1261 - 1425

QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

REMIT PAYMENT TO ▸ EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 031761679 00000001901 6 159734465 2

1oz - #10 - 1261 - 1425

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202600098
Date	8/27/2025
Vendor Code	448
School Year	2025 - 2026

VENDOR
Everon
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext.1
Requisitioned by: Cristina Perez
Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

31761679

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Labor charges	$2,974.50

Total for Purchase Order: $2,974.50

Account Number: 31761679

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'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 the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
9325

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

P262600098

Invoice 159204485

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everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	07/10/2025	08/04/2025		$2,974.50

Description	Qty	Unit Price	Amount
QUEEN CITY SCHOOL 815 W 7TH ST			
Job# 300730826			
Labor Charge	1	$786.00	$786.00
Labor Charge	5	$393.00	$1,965.00
Trip Charge	1	$75.00	$75.00
Dual Input Module. Two circuit	1	$148.50	$148.50
Sub Total			**$2,974.50**
INVOICE AMOUNT DUE			$2,974.50

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844-5-EVERON

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	159204485
Account Number	31761679
Invoice Date	07/10/2025
Payment Due Date	08/04/2025
Amount Due	$2,974.50
Amount Enclosed	$

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loz - #10 - 999 - 1133
QUEEN CITY ACADEMY
KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449

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PO BOX 219044
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October 13, 2025

1oz - #10 - J403500 - 2070 - 2073
QUEEN CITY ACADEMY
815 W 7TH ST
PLAINFIELD NJ 07063-1449

RE: Customer # 31761679, Site # 3194053

QUEEN CITY SCHOOL, 815 W 7TH ST, PLAINFIELD, NJ 07061

Dear QUEEN CITY ACADEMY,

Our commitment to you at Everon has always been to provide you the highest quality of service in meeting your organization's security, fire and life safety needs – all while constantly innovating to identify new ways of serving you better.

We take great pride in consistently delivering on this promise for customer service excellence, and we make every effort not to change our pricing structure. However, in order to maintain service quality expectations and drive efficiencies across our organization, it is now necessary for us to implement an incremental price increase to respond to market pressures and to help offset the rising costs that impact how we conduct our everyday business in service of you and your organization.

Beginning with your next statement/invoice, you will see a monthly service price increase of **$87.00**.

We understand that economy-wide pressures have impacted many businesses and industries over the last several years, and as your One Ideal Partner in commercial security, we always aim to be transparent. We want to assure you that these and any future changes will enable us to continue to deliver on the service excellence that you've come to expect from Everon – all in the interest of protecting your people and your assets.

Above all, we value your partnership and thank you for trusting your business with us. We appreciate your understanding surrounding any price increases.

If you have any questions or concerns, please call us at 1-844-538-3766.

Thank you for choosing us. We truly appreciate your business and will continue to provide the best value and the service levels you deserve.

Sincerely,
Everon