

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

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
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

Ship Prepaid To

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

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification: 

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Alarm Services 2019-2020 SY

Amount

\$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

Board Member / Date

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



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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www.protection1.com/mybill
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:

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
<i>Includes: Extended Service Protection</i>	
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

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

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: 

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

Ship Prepaid To

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

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Alarm Services 2019-2020 SY

Amount

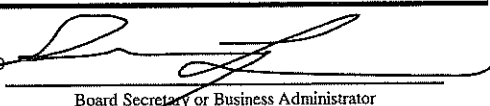
\$10,200.00

Total for Purchase Order: \$10,200.00

Alarm Services 2019-2020 SY

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- Our Tax Exempt Tax ID is: 22-3611500

SIGNED 

Board Secretary or Business Administrator

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BD. SEC. / BUS. ADMIN.**

Receiving Information

Received by _____

Signature and Date

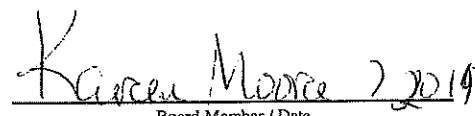
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I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity 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


Board Member / Date



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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www.protection1.com/mybill
or call 1-800-606-3535

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:

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

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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

Ship Prepaid To

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

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification: 

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Alarm Services 2019-2020 SY

Amount

\$10,200.00

Total for Purchase Order: \$10,200.00

Alarm Services 2019-2020 SY

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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

Board Member / Date

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



Invoice 130374076

Protection1.com

**Account
Number**
31761679**Invoice
Date**
08/25/2019**Payment
Due Date**
09/19/2019**PO
Number****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:

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

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

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: 

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

Ship Prepaid To

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

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Alarm Services 2019-2020 SY

Amount

\$10,200.00

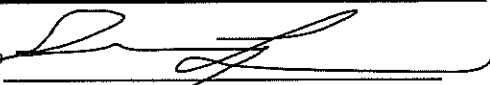
Total for Purchase Order: \$10,200.00

Alarm Services 2019-2020 SY

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SIGNED 

Board Secretary or Business Administrator

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Receiving Information

Received by _____

Signature and Date

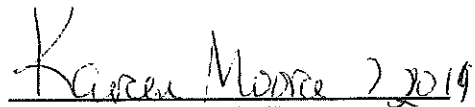
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X

Signature and Title

Date


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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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:

P1@Protection1.com

www.protection1.com



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

 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

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

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: 

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

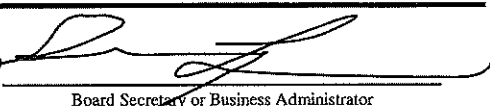
Ship Prepaid To
Queen City Academy Charter School 815 West 7th Street Plainfield, NJ 07063 Phone: (908) 753-4700

<u>Account Info</u>	<u>Line Item Description</u>	<u>Amount</u>
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


 Board Member / Date



Invoice 131295179

Protection1.com

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

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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:

P1@Protection1.com

www.protection1.com



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

 **Thank you for choosing Protection 1**

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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

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

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: 

Purchase Order

This Purchase Order Number must
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 **P202000020**

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

Ship Prepaid To

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

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Alarm Services 2019-2020 SY

Amount

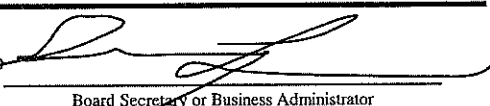
\$10,200.00

Total for Purchase Order: \$10,200.00

Alarm Services 2019-2020 SY

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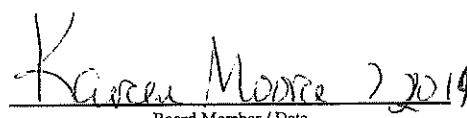
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X

Signature and Title

Date


Board Member / Date



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

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Electronic Funds Transfer
or Credit Card:

Please complete information
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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 (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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 815 West 7th Street
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 Phone: (908) 753-4700 <> Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303
 Vendor Fax:

Superintendent Verification: 

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

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

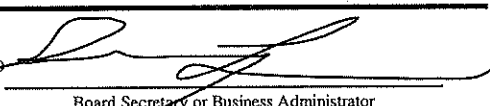
Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Alarm Services 2019-2020 SY	\$10,200.00
Total for Purchase Order:		\$10,200.00

Alarm Services 2019-2020 SY

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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


 Board Member / Date



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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www.protection1.com/mybill
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



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



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

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification: 

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

Ship Prepaid To

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

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Alarm Services 2019-2020 SY

Amount

\$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

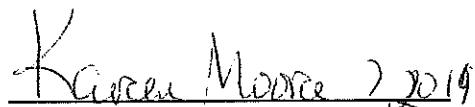
VENDOR'S DECLARATION

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


Board Member / Date



Invoice 132730115

Protection1.com

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

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www.protection1.com/mybill
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



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



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

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification: 

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

Ship Prepaid To

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

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Alarm Services 2019-2020 SY

Amount

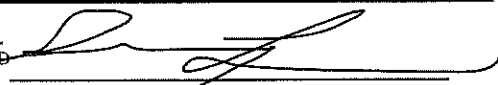
\$10,200.00

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

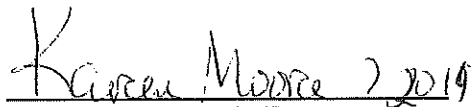
VENDOR'S DECLARATION

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X

Signature and Title

Date


Board Member / Date



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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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

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



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

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification: 

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

Ship Prepaid To

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

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Alarm Services 2019-2020 SY

Amount

\$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

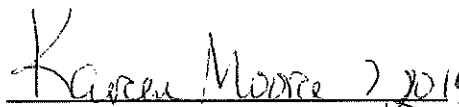
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X

Signature and Title

Date

 7/20/19
Board Member / Date

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



Invoice 133611749

Protection1.com

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

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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

Description

Amount

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



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

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification: 

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

Ship Prepaid To

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

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Alarm Services 2019-2020 SY

Amount

\$10,200.00

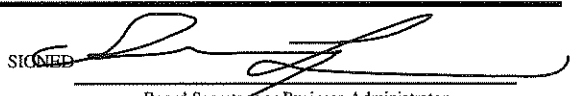
Total for Purchase Order: \$10,200.00

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.
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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

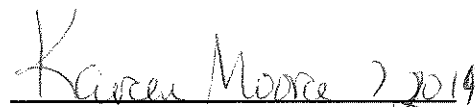
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X

Signature and Title

Date


Board Member / Date

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



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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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

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

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

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

Vendor Phone: 877-744-8303
Vendor Fax:

Superintendent Verification: 

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

Ship Prepaid To

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

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Alarm Services 2019-2020 SY

Amount

\$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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SIGNED BY THE
BD. SEC. / BUS. ADMIN.**

Receiving Information

Received by

Signature and Date

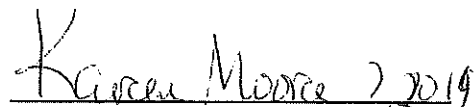
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X

Signature and Title

Date


Board Member / Date



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

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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

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



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.

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

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
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

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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

11-000-262-420-000-068
 Maintenance Services

Line Item Description

Yearly Fire system monitoring 20-21 SY

Amount

\$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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 3. Please make deliveries between 8:30am and 3:30pm.
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 5. Payment will not be made until all items have been received.
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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


 Board Member / Date
 8/24/20

67



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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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
<i>Includes: Extended Service Protection</i>	
Sub Total	\$16.00
INVOICE AMOUNT DUE	\$16.00



Thank you for choosing ADT Commercial

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

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

VENDOR

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

Vendor Phone: 877-744-8303
 Vendor Fax:

Superintendent Verification: 

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

Ship Prepaid To

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

• 31761679

Account Info

11-000-262-420-000-068
 Maintenance Services

Line Item Description

Yearly Fire system monitoring 20-21 SY

Amount

\$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
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 BD. SEC. / BUS. ADMIN.**

Receiving Information

Received by _____

Signature and Date

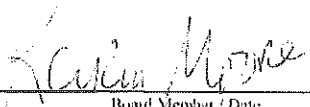
VENDOR'S DECLARATION

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 thereon stated is justly due and owing and that amount charged is a reasonable one

X

Signature and Title

Date


 Board Member / Date

8/24/20



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

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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 (09/24/20 - 12/23/20)	\$2,457.01
<i>Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring</i>	
Sub Total	\$2,457.01
INVOICE AMOUNT DUE	\$2,457.01



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

Vendor Phone: 877-744-8303
 Vendor Fax:

Superintendent Verification: _____

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

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

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 SIGNED BY THE
 BD. SEC. / BUS. ADMIN.**

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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





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

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

adt.com/commercial



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



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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	
P202100067	
Date	8/18/2020
Vendor Code	448
School Year	2020 - 2021

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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
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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



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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Email:
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adt.com/commercial

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



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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

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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 (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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 815 West 7th Street
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 Phone: (908) 753-4700 ◊ Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303
 Vendor Fax:

Superintendent Verification: _____

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

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

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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 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
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 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



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) <i>Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring</i>	\$2,457.01
Sub Total	\$2,457.01
INVOICE AMOUNT DUE	\$2,457.01



Thank you for choosing ADT Commercial

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Bill To:

Queen City Academy Charter School

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Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification: 

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

Ship Prepaid To

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

31761679

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Job # 500397923- Equipment Charge

Amount

\$5,113.00

Total for Purchase Order: \$5,113.00

Job # 500397923- Equipment Charge

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
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Received by _____

Signature and Date

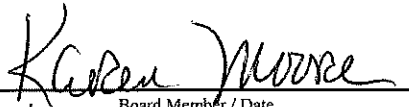
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X

Signature and Title

Date


Board Member / Date

1.25.21

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



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

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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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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.



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

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or Credit Card:
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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 (01/24/21 - 02/23/21)	\$16.00
<i>Includes: Extended Service Protection</i>	
Sub Total	\$16.00
INVOICE AMOUNT DUE	\$16.00

 Thank you for choosing ADT Commercial

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 Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303
 Vendor Fax:

Superintendent Verification: _____

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

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

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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



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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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) <i>Includes: Extended Service Protection</i>	\$16.00
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.
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Bill To:

Queen City Academy Charter School

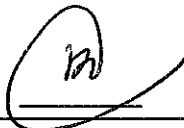
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification: 

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

Ship Prepaid To

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

31761679

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Job#500495319 Single Input Module

Amount

\$279.37

Total for Purchase Order: \$279.37

Job#500495319 Single Input Module

Acct #: 31761679

NOTICE TO VENDOR

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SIGNED 

Board Secretary or Business Administrator

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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



Board Member / Date

3/17/21



266

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

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

adt.com/commercial

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

Thank you for choosing ADT Commercial

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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

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

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Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (03/24/21 - 06/23/21)	\$2,457.01
<i>Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring</i>	
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

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

Vendor Phone: 877-744-8303
 Vendor Fax:

Superintendent Verification: _____

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

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

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

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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





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

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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.

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 (04/24/21 - 05/23/21)	\$16.00
<i>Includes: Extended Service Protection</i>	
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

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

Vendor Phone: 877-744-8303
 Vendor Fax:

Superintendent Verification: _____

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

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

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 SIGNED BY THE
 BD. SEC. / BUS. ADMIN.**

Receiving Information

Received by _____

Signature and Date

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X

Signature and Title

Date


 Board Member / Date
 8/24/20

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





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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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 (05/24/21 - 06/23/21)	\$16.00
<i>Includes: Extended Service Protection</i>	
Sub Total	\$16.00
INVOICE AMOUNT DUE	\$16.00



Thank you for choosing ADT Commercial

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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

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

Vendor Phone: 877-744-8303
 Vendor Fax:

Superintendent Verification: _____

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

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

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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



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

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 2021-2022 Data

ADT Commercial LLC

Vendor Number: 448

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
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

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification 

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

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

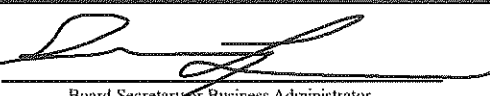
31761679

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:		<u>\$10,920.00</u>

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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 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


 Board Member / Date



72
Invoice 141088164

adt.com/commercial

**Account
Number**
31761679

**Invoice
Date**
07/25/2021

**Payment
Due Date**
08/19/2021

**PO
Number**

**Amount
Due**
\$16.00

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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 (08/24/21 - 09/23/21)

\$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.
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Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax:

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Monthly Service plus QTRLY Fees 2021-2022

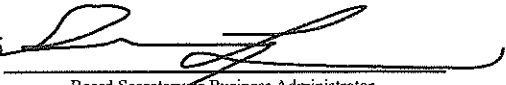
Amount

\$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

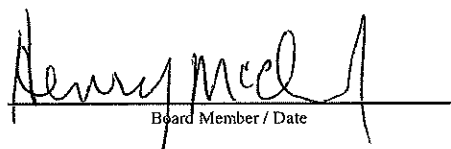
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X

Signature and Title

Date


Board Member / Date



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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**Electronic Funds Transfer
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Please complete information
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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



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



Thank you for choosing ADT Commercial

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Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification **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

Ship Prepaid To

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

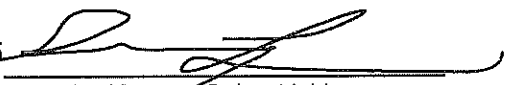
Monthly Service plus QTRLY Fees 2021-2022

Amount

\$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.
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SIGNED 

Board Secretary or Business Administrator

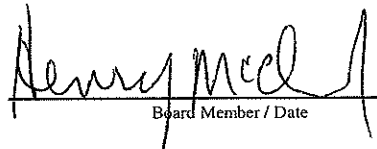
**ORDER IS INVALID UNLESS
SIGNED BY THE
BD. SEC. / BUS. ADMIN.****Receiving Information**

Received by _____

Signature and Date

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X_____
Signature and Title_____
Date 10-21-2021
Board Member / Date



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

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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 (10/24/21 - 11/23/21)	\$16.00
<i>Includes: Extended Service Protection</i>	
Sub Total	\$16.00
INVOICE AMOUNT DUE	\$16.00



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Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 ◊ Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

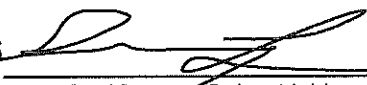
Monthly Service plus QTRLY Fees 2021-2022

Amount

\$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

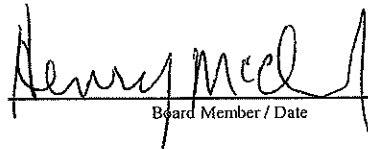
**ORDER IS INVALID UNLESS
SIGNED BY THE
BD. SEC. / BUS. ADMIN.****Receiving Information**

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.

X_____
Signature and Title_____
Date
Board Member / Date



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

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Hearing Impaired:

1-800-395-6137

Email:

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Monthly Service plus QTRLY Fees 2021-2022

Amount

\$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

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Board Secretary or Business Administrator

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Received by _____

Signature and Date

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X_____
Signature and Title_____
Date
Board Member / Date**VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT**



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

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Hearing Impaired:

1-800-395-6137

Email:

customerservice@adt.com

adt.com/commercial



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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PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Monthly Service plus QTRLY Fees 2021-2022

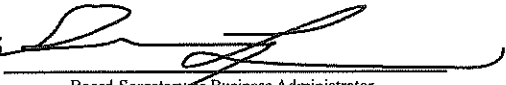
Amount

\$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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SIGNED 

Board Secretary or Business Administrator

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X

Signature and Title

Date


Board Member / Date



Invoice 143414400

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

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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 (01/24/22 - 02/23/22)	\$16.00
<i>Includes: Extended Service Protection</i>	
Sub Total	\$16.00
INVOICE AMOUNT DUE	\$16.00



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PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification **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

Ship Prepaid To

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Monthly Service plus QTRLY Fees 2021-2022

Amount

\$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

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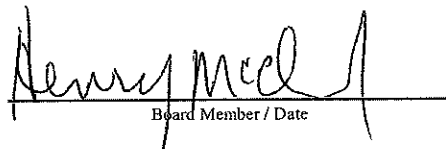
VENDOR'S DECLARATION

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Signature and Title _____

Date _____


Board Member / Date



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

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Call Toll-Free:

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Hearing Impaired:

1-800-395-6137

Email:

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**Description****Amount**

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



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Plainfield, NJ 07060

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PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification **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

Ship Prepaid To

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Monthly Service plus QTRLY Fees 2021-2022

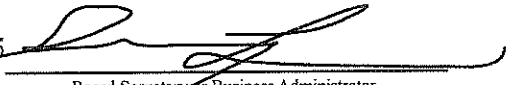
Amount

\$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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SIGNED 

Board Secretary or Business Administrator

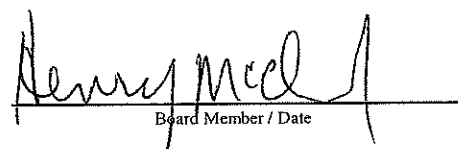
**ORDER IS INVALID UNLESS
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Received by _____

Signature and Date

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X_____
Signature and Title_____
Date
Board Member / Date



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)			\$2,676.70
<i>Includes: 24 Hour Alarm Monitoring, Extended Service Agreement-Lbr, Extended Service Protection, Fire Inspection Charge</i>			
Sub Total			\$2,676.70

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Questions?
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1-800-395-6137

Email:
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RADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Monthly Service plus QTRLY Fees 2021-2022

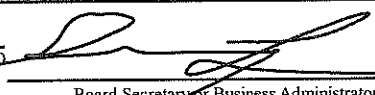
Amount

\$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

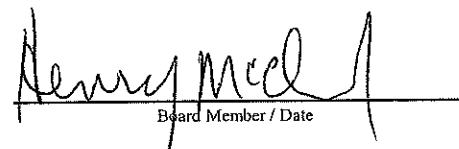
**ORDER IS INVALID UNLESS
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Received by _____

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X_____
Signature and Title_____
Date
Board Member / Date



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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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 (03/24/22 - 06/23/22)	\$2,676.70
<i>Includes: Extended Service Plan, Extended Service Protection, Fire Inspection, Monitoring</i>	
Sub Total	\$2,676.70
INVOICE AMOUNT DUE	\$2,676.70



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Plainfield, NJ 07060

Phone: (908) 753-4700 ◊ Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification **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

Ship Prepaid To

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Monthly Service plus QTRLY Fees 2021-2022

Amount

\$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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Signature and Date

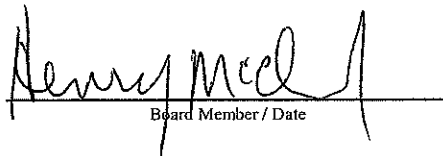
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X

Signature and Title

Date


Board Member / Date**VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT**



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

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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 (04/24/22 - 05/23/22)

\$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.

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

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 ◊ Fax: (908) 753-4816

V
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O
RADT Commercial LLC
PO BOX 219044
Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303

Vendor Fax:

Superintendent Verification **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

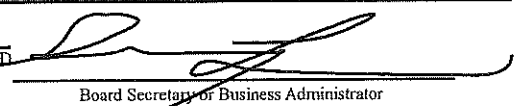
Monthly Service plus QTRLY Fees 2021-2022

Amount

\$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.

X

Signature and Title

Date


Board Member / Date



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

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for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (05/24/22 - 06/23/22)	\$16.90
<i>Includes: Extended Service Protection</i>	
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

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



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
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of your system

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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

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
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:

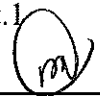
Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 <> Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Superintendent Verification: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Fire Alarm and Panel Service, monitoring etc for 2

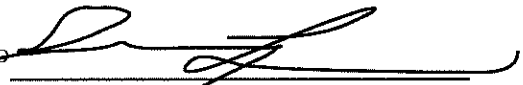
Amount

\$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


Board Member / Date

7/30/22

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

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PO BOX 49292, WICHITA KS 67201

June 7, 2022



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



Jennifer 6.30.22
10:08

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

PO BOX 49292, WICHITA KS 67201 | 800.438.4357

1855 23826660

adt.com/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

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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

adt.com/commercial

**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



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 School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 <> Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Superintendent Verification: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

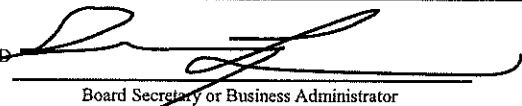
Fire Alarm and Panel Service, monitoring etc for 2

Amount

\$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
Board Member / Date

7 30 28

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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

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for details.

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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

adt.com/commercial

**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

 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 School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Superintendent Verification: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Fire Alarm and Panel Service, monitoring etc for 2

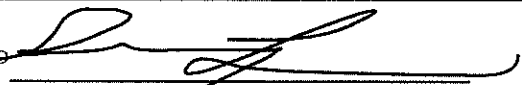
Amount

\$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.
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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
Board Member / Date

7 30 28

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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
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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

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.

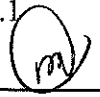
Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext.1

Superintendent Verification: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Fire Alarm and Panel Service, monitoring etc for 2

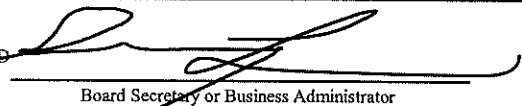
Amount

\$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.
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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


Board Member / Date

7 30 28

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT © 2012 CDK Systems, Inc.



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.

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

**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

 Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.
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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 \$

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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

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Superintendent Verification: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance Services**Line Item Description**

Fire Alarm and Panel Service, monitoring etc for 2

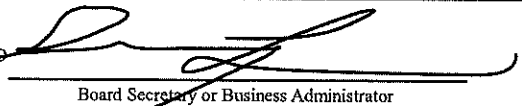
Amount

\$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 _____


Board Member / Date

7 30 28

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



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

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or Credit Card:**

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on back of Remit section.

Questions?

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1-855-238-2666

Hearing Impaired:

1-800-395-6137

Email:

comcare@adt.com

adt.com/commercial

**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*

**Thank you for choosing ADT Commercial**

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

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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 \$

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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

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Superintendent Verification: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Fire Alarm and Panel Service, monitoring etc for 2

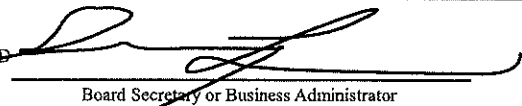
Amount

\$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
Board Member / Date

7 30 28

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



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

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**Electronic Funds Transfer
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Questions?

Call Toll-Free:

1-855-238-2666

Hearing Impaired:

1-800-395-6137

Email:

comcare@adt.com

adt.com/commercial

**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



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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 \$

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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 00000267670 6 148147427 6



Invoice 148600763

adtdcommercial.com

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

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Questions?

adtdcommercial.com

Email: ComCare@adt.com
1.855.238.2666



Description

Amount

QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (01/24/23 - 02/23/23)	\$16.00
<i>Includes: Extended Service Protection</i>	
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?

adtdcommercial.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.

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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 \$

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102 - #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

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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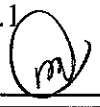
ADT Commercial LLC

PO BOX 219044

Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Superintendent Verification: **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

Ship Prepaid To

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07063

Phone: (908) 753-4700

31761679

Account Info

11-000-262-420-000-068

Maintenance Services

Line Item Description

Fire Alarm and Panel Service, monitoring etc for 2

Amount

\$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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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.

Board Member / Date

X

Signature and Title

Date

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



Invoice 149001088

adtcommercial.com

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

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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

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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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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 \$

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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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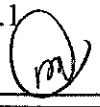
Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Superintendent Verification: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance Services**Line Item Description**

Fire Alarm and Panel Service, monitoring etc for 2

Amount

\$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

Board Member / Date

7 30 28

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



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

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Payment Options

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1.800.606.3535

Mail by check
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view past invoices and more
esuite.adt.com

Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

**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**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.



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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KENDY ALVAREZ
815 W 7TH ST
PLAINFIELD NJ 07063-1449



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PO BOX 219044
KANSAS CITY MO 64121-9044



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Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Superintendent Verification: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance Services**Line Item Description**

Fire Alarm and Panel Service, monitoring etc for 2

Amount

\$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.


Board Member / Date

7 30 28

X

Signature and Title

Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT © 2012 CDK Systems, Inc.



Invoice 149888818

adtcommercial.com

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

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Payment Options

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1.800.606.3535

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Email: ComCare@adt.com
1.855.238.2666



Description

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST Services Provided (04/24/23 - 05/23/23) <i>Includes: Extended Service Protection</i>	\$16.00
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

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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.

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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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QUEEN CITY ACADEMY
KENDY ALVAREZ
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PLAINFIELD NJ 07063-1449

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



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Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Superintendent Verification: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Fire Alarm and Panel Service, monitoring etc for 2

Amount

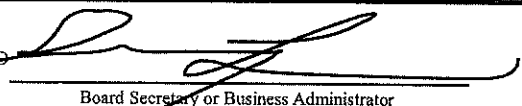
\$11,760.00

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
Board Member / Date

7 30 28

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

© 2012 CDK Systems, Inc.



Invoice 150298025

adtcommercial.com

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

Take action now
with eSuite

See reverse side
for details.

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

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



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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.



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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102 - #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

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Superintendent Verification: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Fire Alarm and Panel Service, monitoring etc for 2

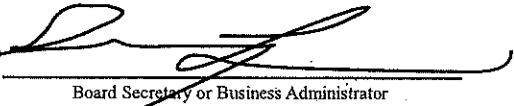
Amount

\$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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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

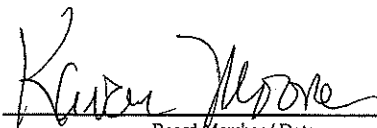
VENDOR'S DECLARATION

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


Board Member / Date

7 30 28

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



Invoice 150683485

adtdcommercial.com

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

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esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
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view past invoices and more
esuite.adt.com

Questions?

adtdcommercial.com

Email: ComCare@adt.com
1.855.238.2666



Description

Amount

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



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.



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



0000 01 031761679 00000267760 5 150683485 0

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

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
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 School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 <> Fax: (908) 753-4816

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RADT 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: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance Services**Line Item Description**

FY24 - Security Monitoring

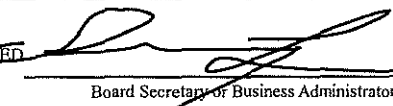
Amount

\$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.
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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

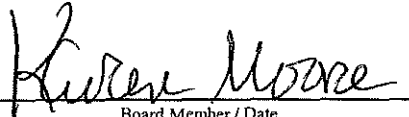
VENDOR'S DECLARATION

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


Board Member / Date
92223**VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT**



Invoice 151058243

adtdcommercial.com

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

Take action now
with eSuite

See reverse side
for details.

Description**Amount**

QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (07/24/23 - 08/23/23)	\$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?

adtdcommercial.com

Email: ComCare@adt.com
1.855.238.2666

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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.



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

Bill To:

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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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: 

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

Ship Prepaid To

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

31761679

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

FY24 - Security Monitoring

Amount

\$2,000.00

Total for Purchase Order:

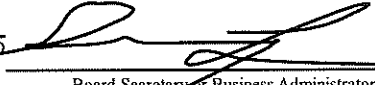
\$2,000.00

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.
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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


Board Member / Date

92223



Invoice 151452267

adtdcommercial.com

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

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See reverse side
for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST Services Provided (08/24/23 - 09/23/23) <i>Includes: Extended Service Plan</i>	\$17.44
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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view past invoices and more
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Questions?

adtdcommercial.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.



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 - 1216 - 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

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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RADT 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: **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

Ship Prepaid To

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

FY24 - Security Monitoring

Amount

\$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.
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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

Board Member / Date



Invoice 151875027

adtdcommercial.com

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

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esuite.adt.com

Questions?

adtdcommercial.com

Email: ComCare@adt.com
1.855.238.2666

in

Description

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



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.

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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 \$

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

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102 - #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

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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RADT 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: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance Services**Line Item Description**

FY24 - Security Monitoring

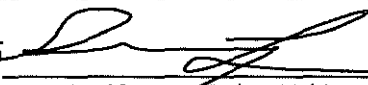
Amount

\$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.
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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

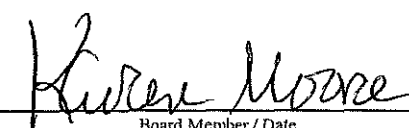
VENDOR'S DECLARATION

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


Board Member / Date
92223**VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT**



Invoice 152245365

adtkommercial.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.

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?

adtkommercial.com

Email: ComCare@adt.com

1.855.238.2666



Description

QUEEN CITY SCHOOL 815 W 7TH ST

Services Provided (10/24/23 - 11/23/23)

Includes: Extended Service Plan

Sub Total

INVOICE AMOUNT DUE

Amount

\$17.44

\$17.44

\$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

Update billing information,
view past invoices and more

esuite.adt.com

Questions?

adtkommercial.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.



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 \$

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

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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

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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RADT 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: **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

Ship Prepaid To

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

FY24 - Security Monitoring

Amount

\$2,000.00

Total for Purchase Order: \$2,000.00

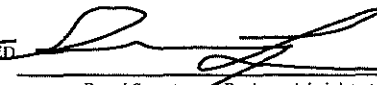
17.44

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.
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

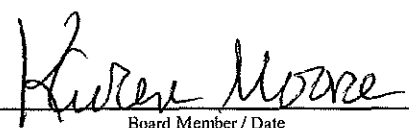
VENDOR'S DECLARATION

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


Board Member / Date
92223**VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT**

© 2012 CDK Systems, Inc.



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
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



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.



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



Invoice 152954175

adtkommercial.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.

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?

adtkommercial.com

Email: ComCare@adt.com
1.855.238.2666

in

Description

Amount

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



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.



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 School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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RADT 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: **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

Ship Prepaid To

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

FY24 - Security Monitoring

Amount

\$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.
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4. Purchaser is exempt from payment of all local sales and excise taxes.
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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

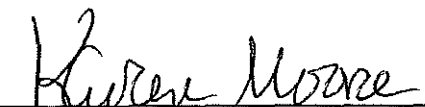
VENDOR'S DECLARATION

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


Board Member / Date

92223

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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RADT 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: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance Services**Line Item Description**

FY24 - Security Monitoring

Amount

\$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.
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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

Board Member / Date

92223



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
<i>Includes: Extended Service Plan</i>	
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
Update billing information,
view past invoices and more
esuite.adt.com

Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

in



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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 \$

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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

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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RADT 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: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance Services**Line Item Description**

FY24 - Security Monitoring

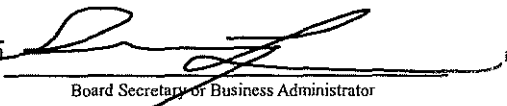
Amount

\$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.
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5. Payment will not be made until all items have been received.
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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**

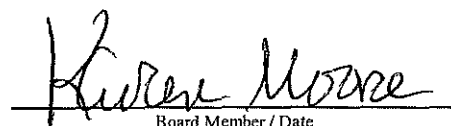
Received by _____

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
Board Member / Date
92223**VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT**

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



Invoice 151779178

adtkommercial.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!
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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

adtkommercial.com

Thank you for choosing ADT Commercial



Service Work Order

Job # 501483904

Customer QUEEN CITY ACADEMY
Site QUEEN CITY SCHOOL
CS# P0311821
Address 815 W 7TH ST

Customer# 31761679
Site# 3194053

PLAINFIELD, NJ 07061

Site Phone 908 753-4700
Requested By Adrienne, Cox
Service Plan PTSLBR-Covered Parts & Labor

Phone 908 405-8767

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)



Invoice 153668446

adtkommercial.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

adtkommercial.com

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.



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

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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: 

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

Ship Prepaid To

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

31761679

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

FY24 - Security Monitoring

Amount

\$2,000.00

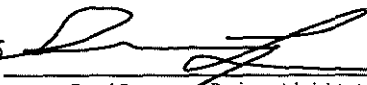
Total for Purchase Order: \$2,000.00

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.
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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 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


Board Member / Date
92223

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT © 2012 CDK Systems, Inc.



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.

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

Description

Amount

QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (03/24/24 - 04/23/24)	\$1,183.91
<i>Includes: Extended Service Plan, Extended Service Plan-Labor</i>	
Services Provided (03/24/24 - 06/23/24)	\$1,733.69
<i>Includes: Fire Inspection, Monitoring</i>	
Sub Total	\$2,917.60
INVOICE AMOUNT DUE	\$2,917.60



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

V
E
N
D
O
RADT 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: **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

Ship Prepaid To

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07063

Phone: (908) 753-4700

31761679

Account Info

11-000-262-420-000-068

Maintenance Services

Line Item Description

FY24 - Security Monitoring

Amount

\$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

Board Member / Date

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



Invoice 154370898

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	03/25/2024	04/19/2024		\$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



Description

Amount

QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (04/24/24 - 05/23/24)	\$17.44
<i>Includes: Extended Service Plan</i>	
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



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.



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.

Powered by Experience. Driven by Excellence.™



102 - #10 - 1521 - 1678
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

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 ◊ Fax: (908) 753-4816

V
E
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RADT 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: **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

Ship Prepaid To

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

31761679

Account Info11-000-262-420-000-068
Maintenance Services**Line Item Description**

FY24 - Security Monitoring

Amount

\$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.
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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

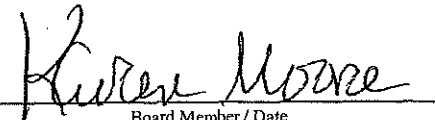
VENDOR'S DECLARATION

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


Board Member / Date
92223**VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT**



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.

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



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



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

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

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Integrated Installation
of the Year

SSI 2020 & 2018



Installer
of the Year

SSI 2018



Dealer
of the Year

SDM 2017



Five Diamond
Certification

TMA

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

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
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
	Check #: 10093	Inv: 155951960	8/28/24	2,601.80		elementary school
						Job #501904473
						elementary school
202500184P	11-000-262-420-000-068	Maintenance Services	9/19/24		2,917.00	Quarterly extended
	Check #: 10206	Inv: INV 156172901	9/19/24	2,917.00		monitoring
						Quarterly extended
						monitoring
202500244P	11-000-262-420-000-068	Maintenance Services	10/17/24		254.62	Services Balance from
	Check #: 10291	Inv: 154370898	10/21/24	3.00		alarm monitoring
	Check #: 10291	Inv: 154717640	10/21/24	17.44		Services Balance from
	Check #: 10291	Inv: 156172901	10/21/24	234.18		alarm monitoring
						Services Balance from
						alarm monitoring
202500297P	11-000-262-420-000-068	Maintenance Services	11/13/24		1,409.71	Labor and Material for
	Check #: 10317	Inv: 300224963	11/20/24	1,409.71		Alarm system.
						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	Labor charges for the alarm
	Check #: 10796	Inv: 158617758	6/3/25	14,471.25		system
						Labor charges for the alarm
						system
202500772P	11-000-262-420-000-068	Maintenance Services	6/11/25		6,636.38	Manual Pull Station, Labor
	Check #: 10850	Inv: 158820052	6/16/25	6,636.38		Charge, Alarm system
						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

<u>PONumber</u>	<u>Original Account</u>	<u>New Account</u>	<u>Date</u>	<u>Reclass Amt</u>	<u>Comments</u>
202500111	11-000-262-420-000-068	20-001-200-600-000-102	6/30/25	2,601.80	reclass security equipment
202500297	11-000-262-420-000-068	20-001-200-600-000-102	6/30/25	1,409.71	o H&W
					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

<u>PONumber</u>	<u>Original Account</u>	<u>New Account</u>	<u>Date</u>	<u>Reclass Amt</u>	<u>Comments</u>
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

V
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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: 

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

Ship Prepaid To

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

31761679

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

FY25- Security Monitoring

Amount

\$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.
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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 of Business Administrator

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

Receiving Information

Received by _____

Signature and Date

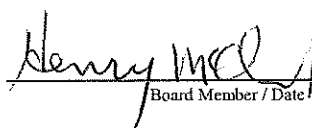
VENDOR'S DECLARATION

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

 7-25-2024
Board Member / Date



Invoice 155486320

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	06/24/2024	07/19/2024		\$18.42

ADT Commercial
is Now Everon

See reverse side
for details.

Description

QUEEN CITY SCHOOL 815 W 7TH ST
Services Provided (07/24/24 - 08/23/24)
Includes: Extended Service Plan

Amount

\$18.42

Sub Total**\$18.42**

INVOICE AMOUNT DUE

\$18.42

Payment Options

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

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

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

Questions?

everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666

in



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



Dear Valued Customer,

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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.

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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

11-000-262-420-000-068

Maintenance Services

Line Item Description

FY25- Security Monitoring

Amount

\$3,000.00

Total for Purchase Order: \$3,000.00

Account Number: 31761679

NOTICE TO VENDOR

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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

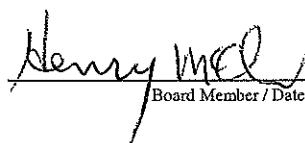
VENDOR'S DECLARATION

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

 7-25-2024
Board Member / Date

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

ADT Commercial
is Now Everon

See reverse side
for details.

Description

Amount

QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (08/24/24 - 09/23/24)	\$19.01
<i>Includes: Extended Service Plan</i>	
Sub Total	\$19.01
INVOICE AMOUNT DUE	\$19.01

Payment Options

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

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

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

Questions?

everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666

in 



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

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

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Integrated Installation
of the Year

SSI 2020 & 2018



Installer
of the Year

SSI 2018



Dealer
of the Year

SDM 2017



Five Diamond
Certification

TMA

1oz - #10 - J374438 - 11430 - 11480

Bill To:

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07060

Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase OrderThis Purchase Order Number must
appear on all invoices, packages and
correspondence**P202500024****Date**

7/17/2024

Vendor Code

448

School Year

2024 - 2025

Ship Prepaid To

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07063

Phone: (908) 753-4700

31761679

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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: Account Info

11-000-262-420-000-068

Maintenance Services

Line Item Description

FY25- Security Monitoring

Amount

\$3,000.00

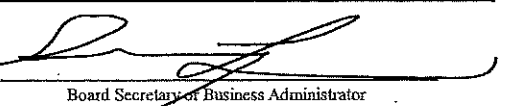
Total for Purchase Order:

\$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

 7-25-2024
Board Member / Date



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) <i>Includes: Extended Service Plan</i>	\$17.44
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

 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

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Invoice Number 156542636
Account Number 31761679
Invoice Date 09/24/2024
Payment Due Date 10/19/2024
Amount Due \$17.44

Amount Enclosed \$

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1oz - 810 - 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



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

P202500024

Date

7/17/2024

Vendor Code

448

School Year

2024 - 2025

Ship Prepaid To

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07063

Phone: (908) 753-4700

31761679

V
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REveron 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: Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

FY25- Security Monitoring

Amount

\$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

Board Member / Date

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



Invoice 156873299

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	10/24/2024	11/18/2024		\$17.44

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Platform

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST Services Provided (11/24/24 - 12/23/24) <i>Includes: Extended Service Plan</i>	\$17.44
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](https://www.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

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Invoice Number 156873299
Account Number 31761679
Invoice Date 10/24/2024
Payment Due Date 11/18/2024
Amount Due \$17.44

Amount Enclosed \$

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1oz - #10 - 2253 - 2500
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 156873299 2

Bill To:

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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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: **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

Ship Prepaid To:

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07063

Phone: (908) 753-4700

31761679

Account Info

11-000-262-420-000-068

Maintenance Services

Line Item Description

FY25- Security Monitoring

Amount

\$3,000.00

Total for Purchase Order:

\$3,000.00

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

Henry MCEL / 7-25-2024
Board Member / Date



Invoice 157539829

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	12/25/2024	01/19/2025		\$17.44

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Engagement
Platform

See reverse side for details.

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST Services Provided (01/24/25 - 02/23/25) <i>Includes: Extended Service Plan</i>	\$17.44
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](https://www.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.



P.O. Box 49292 | Wichita, KS 67201

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Invoice Number 157539829
Account Number 31761679
Invoice Date 12/25/2024
Payment Due Date 01/19/2025
Amount Due \$17.44

Amount Enclosed \$

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1oz - #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

Bill To:

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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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: 

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

Ship Prepaid To

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

31761679

Account Info

11-000-262-420-000-068

Maintenance Services

Line Item Description

FY25- Security Monitoring

Amount

\$3,000.00

Total for Purchase Order:

\$3,000.00

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

Board Member / Date

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



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
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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
<i>Includes: Extended Service Plan, Prime Cell</i>	
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

 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

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Invoice Number	157881326
Account Number	31761679
Invoice Date	01/26/2025
Payment Due Date	02/20/2025
Amount Due	\$257.44

Amount Enclosed \$

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102 - #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

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

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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

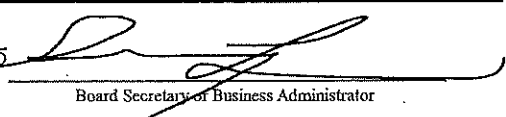
Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	FY25- Security Monitoring	\$3,000.00
Total for Purchase Order:		\$3,000.00

Account Number: 31761679

NOTICE TO VENDOR

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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

 7-25-2024
 Board Member / Date



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.

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](https://www.linkedin.com/company/everon-solutions)

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,
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Email:

ComCare@everonsolutions.com

844.5.EVERON

[in linkedin.com/company/everon-solutions](https://www.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.



P.O. Box 49292 | Wichita, KS 67201

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Invoice Number 158359955
Account Number 31761679
Invoice Date 03/24/2025
Payment Due Date 04/18/2025
Amount Due \$17.44

Amount Enclosed \$

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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

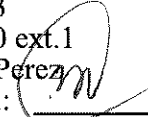


0000 01 031761679 00000001744 0 158359955 8

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

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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: 

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

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

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Job #501904473 elementary school

Amount

\$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



P202500111

Invoice 155951960

everonsolutions.com

**Account
Number**
31761679**Invoice
Date**
08/05/2024**Payment
Due Date**
08/30/2024**PO
Number****Amount
Due**
\$2,601.80

ADT Commercial is Now Everon

See reverse side
for details.

Payment Options

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

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

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

Questions?

everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666

in 

Description

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

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 School815 West 7th Street
Plainfield, NJ 07060

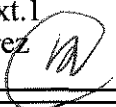
Phone: (908) 753-4700 ◊ Fax: (908) 753-4816

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REveron
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: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Quarterly extended monitoring

Amount

\$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
 9-20-2024
Board Member / Date



Invoice 156172901

everonsolutions.com

**Account
Number**
31761679**Invoice
Date**
08/25/2024**Payment
Due Date**
09/19/2024**PO
Number****Amount
Due**
\$3,151.18

Take action now
using our Customer
Engagement
Platform

See reverse side for details.

Payment Options

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

Pay by phone
844-538-3766

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Include the section below

Manage Your Account

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EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
1.855.238.2666

 linkedin.com/company/everon-solutions

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

11/11/24

 **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.

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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



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:
 - o Regular Mail: Everon
PO Box 219044
Kansas City, MO 64187-9044
 - o 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.



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 I (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

V
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R

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: 

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

Ship Prepaid To

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

31761679

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Recurring Services Balance

Amount

\$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

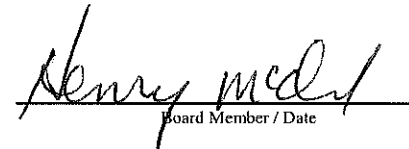
VENDOR'S DECLARATION

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X

Signature and Title

Date

 10-26-2024
Board Member / Date

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



CK# 102060 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

Save a stamp!
Pay online 24/7
everonsolutions.com/expresspay
Pay by phone:
1-844-538-3766

Questions?
everonsolutions.com

Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

Thank you for choosing Everon.

Please detach this portion and send with your payment.



Invoice Number	156172901
Account Number	31761679
Invoice Date	8/25/2024
Payment Due Date	9/19/2024
Amount Due	\$3151.18

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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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

Save a stamp!**Pay online 24/7**

everonsolutions.com/expresspay

Pay by phone:

1-844-538-3766

Questions?

everonsolutions.com

Call Toll-Free:

1-844-5-EVERON

Hearing Impaired:

1-800-395-6137

Email:

COMCARE@Everonsolutions.com

Thank you for choosing Everon.

Please detach this portion and send with your payment.



Invoice Number	154717640
Account Number	31761679
Invoice Date	4/24/2024
Payment Due Date	5/19/2024
Amount Due	\$17.44

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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QUEEN CITY ACADEMY
815 W 7TH STREET

PLAINFIELD NJ 07063

EVERON, LLC.
PO BOX 219044
KANSAS CITY MO 64121-9044



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

Save a stamp!**Pay online 24/7**

everonsolutions.com/expresspay

Pay by phone:

1-844-538-3766

Questions?

everonsolutions.com

Call Toll-Free:

1-844-5-EVERON

Hearing Impaired:

1-800-395-6137

Email:

COMCARE@Everonsolutions.com

Thank you for choosing Everon.

Please detach this portion and send with your payment.



Invoice Number	154370898
Account Number	31761679
Invoice Date	3/25/2024
Payment Due Date	4/19/2024
Amount Due	\$17.44

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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QUEEN CITY ACADEMY
815 W 7TH STREET
PLAINFIELD NJ 07063



EVERON, LLC.
PO BOX 219044
KANSAS CITY MO 64121-9044

Bill To:

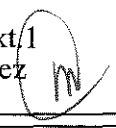
Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 ◊ Fax: (908) 753-4816

V
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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: 

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

Ship Prepaid To

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

31761679

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Labor and Material for Alarm system.

Amount

\$1,409.71

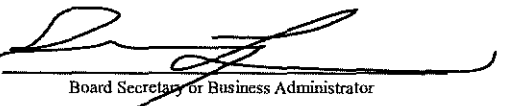
Total for Purchase Order: \$1,409.71

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


Board Member / Date
11/26/24



COMMERCIAL PROPOSAL AND SALES AGREEMENT



Branch:	66775	Sales Representative:	Robert Breman	Today's Date:	10/22/2024
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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:

- | | |
|--|---|
| ☒ General Terms and Conditions | ☐ Product-Specific Terms: Sprinkler and Suppression Services |
| ☐ Product-Specific Terms: Extended Service Plan | ☐ Product-Specific Terms: EAS and Security Gates |
| ☐ Product-Specific Terms: Inspection and Testing Services | ☐ Product-Specific Terms: Third-Party Services |
| ☒ Product-Specific Terms: Monitoring Services | ☐ Product-Specific Terms: Rented or Financed Products |
| ☐ Product-Specific Terms: ATM Products and Services | ☐ 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

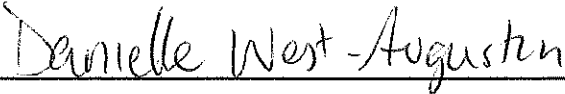
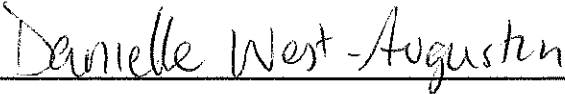
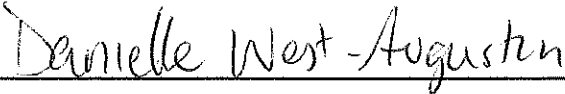
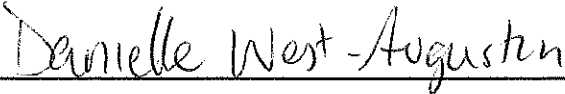
A. Indemnification by Everon. Everon shall indemnify and hold Customer and its owners, employees, and officers harmless from any and all third-party claims, demands, liabilities, losses, causes of action, fines, penalties, costs, and expenses, including reasonable attorneys' fees (collectively, "Losses") 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.

			
Customer Authorized Representative	Printed Name	Title	Date

Everon Representative	Printed Name	Title	Date
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Everon Authorized Manager	Printed Name	Title	Date
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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

P202500351

Date

12/9/2024

Vendor Code

448

School Year

2024 - 2025

Ship Prepaid To

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

31761679

V
E
N
D
O
R

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:

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Labor charge Elementary

Amount

\$1,021.80

Total for Purchase Order:

\$1,021.80

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

Board Member / Date



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

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](https://www.linkedin.com/company/everon-solutions)



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SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Invoice Number	157168973
Account Number	31761679
Invoice Date	11/20/2024
Payment Due Date	12/15/2024
Amount Due	\$1,021.80

Amount Enclosed \$

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102 - #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

Bill To:

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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Everon

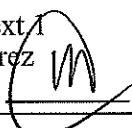
PO BOX 219044

Kansas City, MO 64121-9044

Vendor Phone: 877-744-8303

Vendor Fax: 732-751-0600 ext. 1

Requisitioned by: Cristina Perez

Superintendent Verification: 

Account Info

11-000-262-420-000-068

Maintenance Services

Line Item Description

Quarterly services

Amount

\$3,173.08

Total for Purchase Order:

\$3,173.08

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

Ship Prepaid To

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07063

Phone: (908) 753-4700

31761679

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

Board Member / Date

1.23.25



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

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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](https://www.linkedin.com/company/everon-solutions)

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (12/24/24 - 01/23/25)	\$1,183.90
<i>Includes: Extended Service Plan, Extended Service Plan-Labor</i>	
Services Provided (12/24/24 - 03/23/25)	\$1,989.18
<i>Includes: Fire Inspection, Monitoring, Prime Cell</i>	
Sub Total	\$3,173.08
INVOICE AMOUNT DUE	\$3,173.08



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SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Invoice Number 157205820
Account Number 31761679
Invoice Date 11/25/2024
Payment Due Date 12/20/2024
Amount Due \$3,173.08

Amount Enclosed \$

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1oz - #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

Bill To:

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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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: **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

Ship Prepaid To

Queen City Academy Charter School

815 West 7th Street

Plainfield, NJ 07063

Phone: (908) 753-4700

31761679

Account Info

11-000-262-420-000-068

Maintenance Services

Line Item Description

Service call

Amount

\$842.34

Total for Purchase Order:

\$842.34**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.**

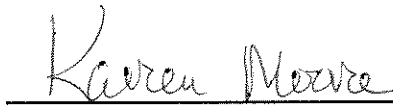
Receiving Information

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

Board Member / Date

41525

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 <i>Includes: Install Job Labor Transfer, Trip Charge</i> Sales Tax Sub Total			 \$842.34 \$0.00 \$842.34

Save a stamp!**Pay online 24/7**

everonsolutions.com/expresspay

Pay by phone:

1-844-538-3766

Questions?

everonsolutions.com

Call Toll-Free:

1-844-5-EVERON

Hearing Impaired:

1-800-395-6137

Email:

COMCARE@Everonsolutions.com

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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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815 W 7TH STREET

PLAINFIELD NJ 07063

EVERON
PO BOX 219044
KANSAS CITY MO 64121-9044



Service Work Order

Job # 300190720

Customer THE STUDY LOUNGE-DO NOT USE

Site QUEEN CITY SCHOOL

CS#

Address 815 W 7TH STREET

PLAINFIELD, NJ 07061

Customer# 949304232

Site# 949018970

Site Phone

Requested By ENRIQUE

Service Plan D635F-T&M D635 - Fire/Gen Bank

Phone 973 715-7914

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

10/15/2024 11:30

Status

C

Technician

188001-Abraham Regis

On Site

11:01

Service Company Instructions

Site Instructions

Customer (Printed)

X

Customer Signature 1 10/15/2024 10:02 AM CT

Store Stamp (if required)



P20250609

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

Save a stamp!

Pay online 24/7

everonsolutions.com/expresspay

Pay by phone:

1-844-538-3766

Questions?

everonsolutions.com

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.

Please detach this portion and send with your payment.



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 School815 West 7th Street
Plainfield, NJ 07060

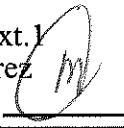
Phone: (908) 753-4700 < Fax: (908) 753-4816

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REveron
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: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Service Provided

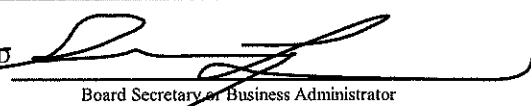
Amount

\$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.
 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**

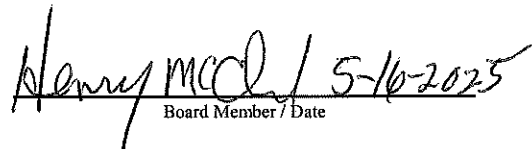
Received by _____

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
Board Member / Date



Invoice 158588176

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	04/24/2025	05/19/2025		\$257.44

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See reverse side for details.

Description

QUEEN CITY SCHOOL 815 W 7TH ST
Services Provided (05/24/25 - 06/23/25)
Includes: Extended Service Plan, Prime Cell

	Amount
	\$257.44
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

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ComCare@everonsolutions.com
844.5.EVERON

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REMIT PAYMENT TO ▼

Invoice Number	158588176
Account Number	31761679
Invoice Date	04/24/2025
Payment Due Date	05/19/2025
Amount Due	\$257.44

Amount Enclosed \$

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102 - #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



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™

Date: 06/05/2025

Account #: 31761679

Amount Paid: _____

Please mail all payments to:

EVERON, LLC
PO Box 872987
Kansas City, MO 64187-2987

PO BOX 49292, WICHITA KS 67201

everonsolutions.com

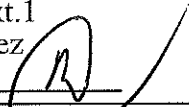
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45 Day Courtesy Letter - COM (LKA)
LTR 1 - 1oz - #10 - J394952 - 360 - 360

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

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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: 

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

Ship Prepaid To

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

31761679

Account Info

11-000-262-420-000-068
Maintenance Services

Line Item Description

Labor charges for the alarm system

Amount

\$14,471.25

Total for Purchase Order: \$14,471.25

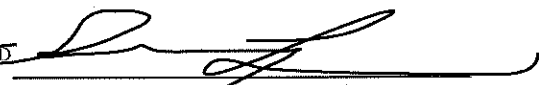
Account Number: 31761679

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

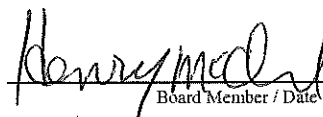
VENDOR'S DECLARATION

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


Board Member / Date



P202500700 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

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Payment Options

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844-538-3766

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Email:
ComCare@everonsolutions.com
844.5.EVERON

[in linkedin.com/company/everon-solutions](https://www.linkedin.com/company/everon-solutions)

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



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Invoice Number 158617758
Account Number 31761679
Invoice Date 04/30/2025
Payment Due Date 05/25/2025
Amount Due \$14,471.25

Amount Enclosed \$

REMIT PAYMENT TO ▼

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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

Bill To:

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

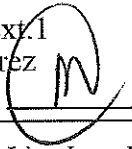
Phone: (908) 753-4700 <> Fax: (908) 753-4816

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REveron
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: **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

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

31761679

Account Info11-000-262-420-000-068
Maintenance ServicesLine Item Description

Manual Pull Station, Labor Charge, Alarm system

Amount

\$6,636.38

Total for Purchase Order:

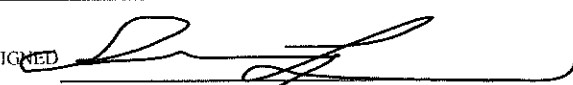
\$6,636.38

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.

X

Signature and Title_____
Date
Board Member / Date

6/20/25

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



P202500772 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

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Platform

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everonsolutions.com/expresspay

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844-538-3766

Mail by check
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Questions?

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ComCare@everonsolutions.com
844.5.EVERON

linkedin.com/company/everon-solutions

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



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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

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Invoice Number 158820052
Account Number 31761679
Invoice Date 05/28/2025
Payment Due Date 06/22/2025
Amount Due \$6,636.38

Amount Enclosed \$

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1oz - 810 - 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

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

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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

11-000-262-420-000-068

Maintenance Services

Line Item Description

Labor charge

Amount

\$861.00

Total for Purchase Order:

\$861.00

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

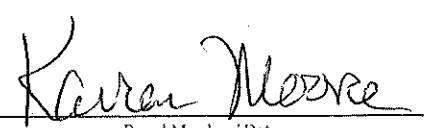
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X

Signature and Title

Date


Board Member / Date
7/22/25



Service Work Order

Job # 300722398

Customer QUEEN CITY ACADEMY
Site QUEEN CITY SCHOOL
CS# STL0033310
Address 815 W 7TH ST

Customer# 31761679
Site# 3194053

PLAINFIELD, NJ 07061

Site Phone 908 753-4700
Requested By ENRIQUE SILVA
Service Plan D635F-T&M D635 - Fire/Gen Bank

Phone 973 715-7914

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)



Service Work Order

Job # 300722398

Customer QUEEN CITY ACADEMY
Site QUEEN CITY SCHOOL
CS# STL0033310
Address 815 W 7TH ST

Customer# 31761679
Site# 3194053

PLAINFIELD, NJ 07061

Site Phone 908 753-4700
Requested By ENRIQUE SILVA
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Phone 973 715-7914

System Type NA35-STARLINK
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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 School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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: **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

Ship Prepaid To

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

31761679

Account Info
-000-262-420-000-068
Maintenance ServicesLine Item Description
SY 26- Security MonitoringAmount
\$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.
make 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.
acceptance certifies compliance with federal and state regulations regarding equal
st 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

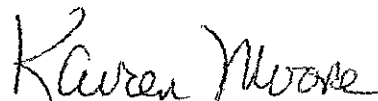
Signature and Date

VENDOR'S DECLARATION

declare 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
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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
amount charged is a reasonable one.

Signature and Title

Date



Board Member / Date

9325

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

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Invoice 159296320

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844-5-EVERON

Account Number

31761679

Invoice Date

07/24/2025

Payment Due Date

08/18/2025

PO Number**Amount Due**

\$257.44

Description

QUEEN CITY SCHOOL 815 W 7TH ST

Services Provided (08/24/25 - 09/23/25)

Includes: Extended Service Plan, Prime Cell

Sub Total

INVOICE AMOUNT DUE

Amount

\$257.44

\$257.44

\$257.44

PRO2600038



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Pay online 24/7: everonsolutions.com/expresspay

Pay by phone: 844-538-3766

Mail by check: Include the section below

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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



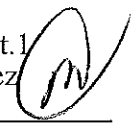
0000 01 031761679 00000025744 2 159296320 9

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

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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

11-000-262-420-000-068
 Maintenance Services

Line Item Description

SY 26- Security Monitoring

Amount

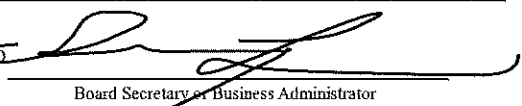
\$5,000.00

Total for Purchase Order: \$5,000.00

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


 Board Member / Date
 9/3/25



7202600038

Invoice 159050346

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	06/25/2025	07/20/2025		\$17.44

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Platform

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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

Payment Options

Pay online 24/7

everonsolutions.com/expresspay

Pay by phone

844-538-3766

Mail by check

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Email:

ComCare@everonsolutions.com

844.5.EVERON

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

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P.O. Box 49292 | Wichita, KS 67201

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Invoice Number 159050346
Account Number 31761679
Invoice Date 06/25/2025
Payment Due Date 07/20/2025
Amount Due \$17.44

Amount Enclosed \$

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1oz - #10 - 1560 - 1748
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



Invoice 159077428

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	06/30/2025	07/25/2025		\$861.00

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Platform

See reverse side for details.

Payment Options

Pay online 24/7

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](https://www.linkedin.com/company/everon-solutions)

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



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



P.O. Box 49292 | Wichita, KS 67201

SEND CORRESPONDENCE TO ▲

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Invoice Number 159077428
Account Number 31761679
Invoice Date 06/30/2025
Payment Due Date 07/25/2025
Amount Due \$861.00

Amount Enclosed \$

REMIT PAYMENT TO ▼

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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 00000086100 3 159077428 5

Queen City Academy Charter School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

Everon
PO BOX 219044
Kansas City, MO 64121-9044Vendor Phone: 877-744-8303
Vendor Fax: 732-751-0600 ext. 1
Requisitioned by: Cristina Perez
Superintendent Verification: **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

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

31761679

Account Info1-800-262-420-000-068
Maintenance Services**Line Item Description**

SY 26- Security Monitoring

Amount

\$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.
make 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.
acceptance certifies compliance with federal and state regulations regarding equal
it opportunity without regard to race, creed, color, national origin, age or sex.
we 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 _____

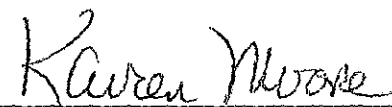
Signature and Date _____

VENDOR'S DECLARATION

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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 _____



Board Member / Date

9325

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

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everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	08/25/2025	09/19/2025		\$2,917.60

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Get started today!

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Questions?

everonsolutions.com

Email: support@everonsolutions.com

844-5-EVERON

Description	Amount
QUEEN CITY SCHOOL 815 W 7TH ST	
Services Provided (09/24/25 - 10/23/25)	\$1,183.90
<i>Includes: Extended Service Plan, Extended Service Plan-Labor</i>	
Services Provided (09/24/25 - 12/23/25)	\$1,733.70
<i>Includes: Fire Inspection, Monitoring</i>	
Sub Total	\$2,917.60
INVOICE AMOUNT DUE	\$2,917.60



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.

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Pay by phone: 844-538-3766

Mail by check: Include the section below

Please detach this portion and send with your payment.



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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102 - #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



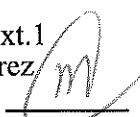
0000 01 031761679 00000291760 5 159526250 0

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

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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
 11-000-262-420-000-068
 Maintenance Services

Line Item Description
 May Invoice

Amount
 \$2,917.60

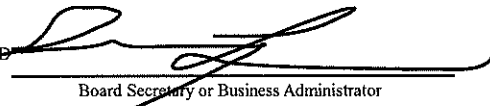
Total for Purchase Order: \$2,917.60

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

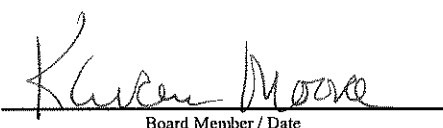
VENDOR'S DECLARATION

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


 Board Member / Date

10/20/25



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)			\$2,917.60
Includes: 24 Hour Alarm Monitoring, Ext Service Plan-Labor Only, Extended Service Protection, Fire Inspection Charge			
Sub Total			\$2,917.60

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Pay by phone:
1-844-538-3766

Questions?
everonsolutions.com

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.



PO Box 49292 · Wichita, KS 67201

Invoice Number 158801112
Account Number 31761679
Invoice Date 5/26/2025
Payment Due Date 6/20/2025
Amount Due \$2112.41

Amount Enclosed: \$

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

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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 School815 West 7th Street
Plainfield, NJ 07060

Phone: (908) 753-4700 < Fax: (908) 753-4816

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: **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

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 Maintenance Services	SY 26- Security Monitoring	\$5,000.00
Total for Purchase Order:		<u>\$5,000.00</u>

Account Number: 31761679**NOTICE TO VENDOR**

ship prepaid. Do not make collect shipments.
se order number must appear on all packages, delivery slips & invoices.
make 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.
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
aces.
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 _____

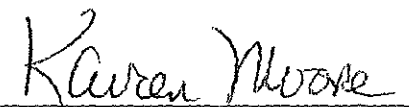
Signature and Date _____

VENDOR'S DECLARATION

declare 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
amount charged is a reasonable one.

Signature and Title _____

Date _____



Board Member / Date

9325

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

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17.4463822
024 19:20 -2



Invoice 159734465

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
31761679	09/24/2025	10/19/2025		\$19.01

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Questions?

everonsolutions.com
Email: support@everonsolutions.com
844-5-EVERON

Description

QUEEN CITY SCHOOL 815 W 7TH ST
Services Provided (10/24/25 - 11/23/25)
Includes: Extended Service Plan

Sub Total

INVOICE AMOUNT DUE

Amount

\$19.01

\$19.01

\$19.01



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



P.O. Box 49292 | Wichita, KS 67201

Please detach this portion and send with your payment.

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



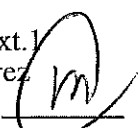
0000 01 031761679 00000001901 6 159734465 2

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

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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
 11-000-262-420-000-068
 Maintenance Services

Line Item Description
 Labor charges

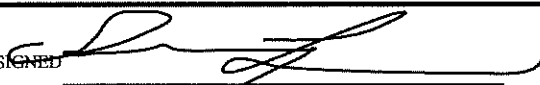
Amount
 \$2,974.50

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.
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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

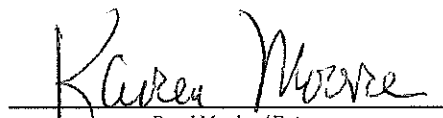
VENDOR'S DECLARATION

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


 Board Member / Date
 9325



P2626000098

Invoice 159204485

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- Maintain electronic documentation for easier, more accurate record-keeping
- Support sustainability by reducing the need for paper, printing, and delivery

Get started today!

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everonsolutions.com/Login**Questions?**everonsolutions.comEmail: support@everonsolutions.com

844-5-EVERON

Account Number

31761679

Invoice Date

07/10/2025

Payment Due Date

08/04/2025

PO Number**Amount Due**

\$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



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



P.O. Box 49292 | Wichita, KS 67201

Please detach this portion and send with your payment.

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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1oz - #10 - 999 - 1133

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



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PO BOX 49292, WICHITA KS 67201

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



Integrated
Installation of
the Year

SSI 2024, 2020



Gold Medallion;
300+ Military
Vets

HIRE Vets



Technician of
the Year

FAST 2023



Top ESG Leader;
Supplier Awards

Avetta 2023



Five Diamond
Certification

TMA