

Invoice 202101985



217 Halls Mill Road Lebanon NJ 08833
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Lic: NJ# 34BX00023300
NJ# P01207

BILL TO

New Milford Board of Education
145 Madison Avenue
New Milford, NJ, 07646

DATE:

07/01/2021

Purchase Order #:

204039

TERMS:

NET 60

Due Date:

08/30/2021

SERVICE LOCATION

David E Owens Middle School
470 Marion Avenue
New Milford, NJ, 07646

Job Number: 211094
Monitoring

Job Category: Recurring Alarm

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: AM0197 - Elevator Monitoring

Completion Notes:

Description	Qty	Rate	Tax	Total
Elevator Phone Elevator Phone Monitoring - Coverage is 6 months year from ship date Account #s 9083357430	0.50	\$400.00	\$0.000	\$200.00

CUSTOMER MESSAGE

Invoice Total: \$200.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$200.00