

Invoice **159019667**

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	6/19/2025	7/19/2025	Joe	\$435.00

Description	Qty	Unit Price	Amount
OAKLAND BOE MANITO SCHOOL, 111 MANITO AVENUE, OAKLAND, NJ 07436			
Job # 300734765			
Labor Charge	2	145.00	\$290.00
Trip Charge	1	145.00	\$145.00
Sub Total			\$435.00

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John
6-26-25

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Service Work Order

Job # 300734765

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE MANITO SCHOOL
CS# INSP67779-5_1
Address 111 MANITO AVENUE

Customer# 1898472008
Site# 1898086786

OAKLAND, NJ 07436

Site Phone 973 390-7430
Requested By Joe
Service Plan DP635F-D635 Pref Fire/Gen Bank

Phone 973 390-7433

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE4-FIRE ALARM - Trouble on Panel
Commitment 6/18/2025 15:00-15:00

Smoke det keeps activating

Comments

Jun 18 2025 4:33PM Andrew Van Duyne

{2 of 2} not guarantee that they will not have issues with the new heads as this is an environmental issue. Customer would like to hold off on replacement of devices as it could be costly.

Jun 18 2025 4:33PM Andrew Van Duyne

{1 of 2} Looked into devices going into internal fault and Alarm. The issue is caused by the humidity in the building. We disabled 4 points on the panel for the time being. Customer will contact us if anymore go into trouble. Replacing the devices does

Assignment Date	Status	Technician	On Site
6/18/2025 15:00	C	212255-Andrew Van Duyne	15:20

Service Company Instructions

Site Instructions

Customer (Printed)

X

Customer Signature 1 6/18/2025 3:31 PM CT

Customer Signature 2 6/18/2025 3:34 PM CT

Store Stamp (if required)