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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	07/31/2025	08/30/2025	16-00502	\$1,356.00

Description	Qty	Unit Price	Amount
OAKLAND BOE HEIGHTS SCHOOL 114 SEMINOLE AVENUE Job# 300700929 BUC- Completed Inspection	1	\$1,356.00	\$1,356.00
Sub Total			\$1,356.00
INVOICE AMOUNT DUE			\$1,356.00



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9-3-25



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- ✓ View, export, or email test and alarm event history
- ✓ Submit a service request
- ✓ Pay invoices and update billing info
- ✓ Review technician service notes

With the Customer Engagement Platform, you also have the ability to^{*}:

- ✓ View and update system schedules
- ✓ Manage contact lists and keypad codes

Quickly and easily manage your contact list with the Customer Engagement Platform



Contacts are authorized employees who will be notified in the event of an alarm or have an elevated level of permission at your location. Use authority level permissions to designate

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Service Work Order

Job # 300700929

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE HEIGHTS SCHOOL
CS# INSP67778-
Address 114 SEMINOLE AVENUE

Customer# 949236004
Site# 949043392

OAKLAND, NJ 07436-

Site Phone 973 390-7433
Requested By BUC200238794
Service Plan D635F-T&M D635 - Fire/Gen Bank
Warranty Status Labor Only
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request SYSINS-Comm Contracted Inspection
Commitment 07/29/2025 80:00-80:00

Phone

CTR#200238794 OB24 Heights Annual Fire Alarm Test & Inspection; 23 Heat Detector; 24 manual pull station; 36 smoke detector; 26 speaker strobe;

Comment

System Instructions

Service Company Instructions

Site Instructions





Invoice 159344190

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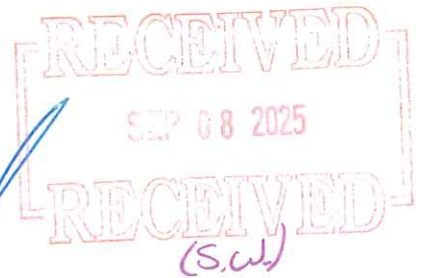
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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	07/31/2025	08/30/2025	26-00502	\$1,356.00

Description	Qty	Unit Price	Amount
DOGWOOD ELEMENTARY SCHOO 25 DOGWOOD DRIVE			
Job# 300700932			
BUC- Completed Inspection	1	\$1,356.00	\$1,356.00
Sub Total			\$1,356.00
INVOICE AMOUNT DUE			\$1,356.00



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Service Work Order

Job # 300700932

Customer OAKLAND PUBLIC SCHOOLS
Site DOGWOOD ELEMENTARY SCHOO
CS# INSP67781-
Address 25 DOGWOOD DRIVE

Customer# 949236004
Site# 949043395

OAKLAND, NJ 07436-

Site Phone 973 948-0260
Requested By BUC200238797
Service Plan D635F-T&M D635 - Fire/Gen Bank
Warranty Status Labor Only
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request SYSINS-Comm Contracted Inspection
Commitment 07/31/2025 80:00-80:00

Phone 111 111-1111

CTR# 200238797 OB24 Dogwood Annual Fire Alarm Test & Inspection; 3 beam detectors; 20 heat detectors; 11 manual pull stations; 19 smoke detectors

Comment

System Instructions

Service Company Instructions

Site Instructions



Invoice **159329198**

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Account
Number
949236004

Invoice
Date
07/30/2025

Payment
Due Date
08/29/2025

PO
Number
26-00502

Amount
Due
\$1,356.00

Description**Qty****Unit Price****Amount**

OAKLAND BOE MANITO SCHOOL 111 MANITO AVENUE

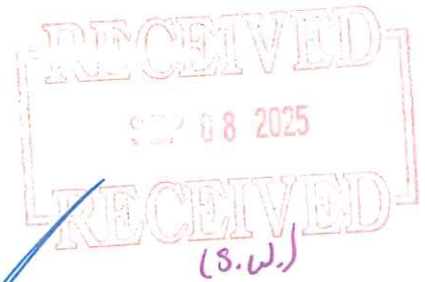
Job# 300700930

BUC- Completed Inspection

1

\$1,356.00

\$1,356.00

Sub Total**\$1,356.00****INVOICE AMOUNT DUE****\$1,356.00**

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Service Work Order

Job # 300700930

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

Customer# 949236004
Site# 949043393

OAKLAND, NJ 07436-

Site Phone 973 390-7430
Requested By BUC200238795
Service Plan DP635F-D635 Pref Fire/Gen Bank
Warranty Status Labor Only
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request SYSINS-Comm Contracted Inspection
Commitment 07/31/2025 80:00-80:00

Phone

CTR# 200238795 OB24 Manito Annual Fire Alarm Test & InspectionOB24 Manito Annual Fire Alarm Test & Inspection; 25 HEAT; 17 manual pull stations; 66 SMOKE; 33 speaker strobe

Comment

System Instructions

Service Company Instructions

Site Instructions



Invoice 159555092

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
9236004	8/28/2025	9/27/2025	2600502	\$1,356.00

Description	Qty	Unit Price	Amount
AND BOE - VALLEY SCHOOL, 71 OAK STREET, AND, NJ 07436 300874314 Completed Inspection	1	1356.00	\$1,356.00
Total			\$1,356.00

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e your account number.



Service Work Order

Job # 300874314

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE - VALLEY SCHOOL
CS# INSP67780-5_1
Address 71 OAK STREET

Customer# 949236004
Site# 949043394

OAKLAND, NJ 07436

Site Phone 973 390-7433
Requested By BUC100338778
Service Plan LABOR-Labor Only Covered

Phone

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request SYSINS-System Inspection Requested
Commitment 7/1/2026 -

CTR# 100338778 smoke detectors 99, duct detectors 7, speaker/horn strobes 94, Heat Detectors 36,
manual pull stations 35

Comments