

Invoice **159805829**

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	10/6/2025	11/5/2025	28-B0886	\$400.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL, 71 OAK STREET, OAKLAND, NJ 07436			
Job # 300940456			
Labor Charge	1	200.00	\$200.00
Trip Charge	1	200.00	\$200.00
Sub Total			\$400.00

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

everonsolutions.com/expresspay

Pay by phone:

1-844-538-3766

Questions?

everonsolutions.com

Call Toll-Free:

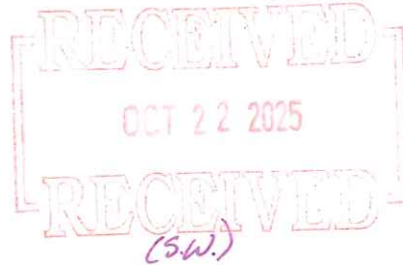
1-844-5-EVERON

Hearing Impaired:

1-800-395-6137

Email:

COMCARE@Everonsolutions.com



VALLEY
[Signature]
10-16-25

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.



Service Work Order

Job # 300940456

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

Customer# 1898472008
Site# 1898086788

OAKLAND, NJ 07436

Site Phone 973 390-7433
Requested By Joe
Service Plan D635F-T&M D635 - Fire/Gen Bank

Phone 973 390-7433

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE4-FIRE ALARM - Trouble on Panel
Commitment 10/2/2025 07:30-07:30

Bad horn strobe, cust has part only needs install

Comments

Oct 2 2025

{2 of 2} supplied by BOE. Tested Notifications again. This time the device activated. Reset system. Put System back online with Central Station. System Normal on Departure.

Oct 2 2025

{1 of 2} System normal on arrival. Put System on test with Central Station. RM 205 Notification Device failed the Annual inspection. Tested notification device to confirm that it was not working. It is not working. Replaced the device with Strobe

Customer Signature 1 10/2/2025 7:02 AM CT

Customer Signature 2 10/2/2025 8:03 AM CT



SEND ALL INVOICES TO

**PURCHASE
ORDER****THE OAKLAND PUBLIC SCHOOLS****ADMINISTRATIVE OFFICES**315 RAMAPO VALLEY ROAD, OAKLAND, N.J. 07436-1896
TEL (201) 337-6810 EXT. 4012 - FAX (201) 651-0099THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

26-80886

DATE: 09/16/2025**VENDOR NO:** 4026**BUDGET YEAR:** 2025->2026**VENDOR:**EVERON, LLC
P.O. Box 872987
Kansas City, MO 64187-2987**SHIP TO:**Attn To : Joe Tumminia
Administration Building
315 Ramapo Valley Road
Oakland, NJ 07436**CONTROL NO:****PO DESCRIPTION:**

09/24/2025

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	Each	EMERGENCY FIRE ALARM SERVICE 7311/11-000-261-420-14-35-040- (\$1,000.00) 7312/11-000-261-420-14-35-050- (\$1,000.00) 7313/11-000-261-420-14-35-060- (\$1,000.00) 7314/11-000-261-420-14-35-080- (\$1,000.00)	4,000.00	4,000.00
TOTAL				\$4,000.00

PARTIAL
PAYMENT

hereby certify that the articles above specified have been received or services performed, that the quantity is as specified, except as noted above.

MATERIALS CHECKED

SIGNATURE

TITLE

DATE

NOT VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR