

**Service Invoice**

Invoice Number: 3645552

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Wall Township, NJ 07753

Bill To: OAKLA-01-017
OAKLAND PUBLIC SCHOOLS
315 RAMAPO VALLEY ROAD
OAKLAND, NJ. 07436-1896

Ship To: 33084
Oakland BOE Valley School
71 Oak Street
Oakland, NJ. 07436

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
07/22/2020	21-B0405	Due Upon Receipt	OAKLA-01-017	3692318

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	ANN-ISP-FA-ESSENTIAL	07/21/2020	1.00	1,100.00	1,100.00

Summary of Work Performed**Job Scope**

ANNUAL INSPECTION FIRE ALARM ESSENTIAL
CONTRACT #49677
PO #21-B0405

Test 20% Heats
2 men, 12 hrs ea = 24 hrs
No elevators

Work Summary

7/21/2020. Completed test and inspection with no deficiencies. Panel normal upon departure.
Gary Lorber

Oakland Board of Ed
JUL 28 2020
Business Office

Sales Total	\$1,100.00
Tax Total	\$0.00
Net Amount	\$1,100.00

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

Remit To: PO Box 530212, Atlanta, GA 30353-0212

Phone: 877-387-0180 Fax: 713-353-3311

**Service Invoice**

Invoice Number: 3645545

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Wall Township, NJ 07753

Bill To: OAKLA-01-017
OAKLAND PUBLIC SCHOOLS
315 RAMAPO VALLEY ROAD
OAKLAND, NJ. 07436-1896

Ship To: C04150
Oakland BOE - Dogwood Hill Elementary School
25 Dogwood Drive
Oakland, NJ. 07436

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
07/22/2020	21-B0405	Due Upon Receipt	OAKLA-01-017	3692303

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	ANN-ISP-FA-ESSENTIAL	07/21/2020	1.00	1,200.00	1,200.00

Summary of Work Performed**Job Scope**

ANNUAL INSPECTION FIRE ALARM ESSENTIAL
CONTRACT #49677
PO #21-B0405

Test 20% Heats
2 men, 4 hrs ea = 8 hrs
No elevators

Work Summary

7/21/2020. Completed test and inspection with no deficiencies. Panel normal upon departure.
Gary Lorber

Oakland Board of Ed
JUL 28 2020
Business Office

Sales Total	\$1,200.00
Tax Total	\$0.00
Net Amount	\$1,200.00

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

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**Service Invoice**

Invoice Number: 3645549

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Wall Township, NJ 07753

Bill To: OAKLA-01-017
OAKLAND PUBLIC SCHOOLS
315 RAMAPO VALLEY ROAD
OAKLAND, NJ. 07436-1896

Ship To: 33083
Oakland BOE - Manito School
111 Manito Avenue
Oakland, NJ. 07436

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
07/28/2020	21-B0405	Due Upon Receipt	OAKLA-01-017	3692307

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	ANN-ISP-FA-ESSENTIAL	07/22/2020	1.00	1,200.00	1,200.00

Summary of Work Performed**Job Scope**

ANNUAL INSPECTION FIRE ALARM ESSENTIAL
CONTRACT #49677
PO #21-B0405

Test 20% Heats
2 men, 8 hrs ea = 16 hrs
No elevators

Work Summary

7/22/2020. Completed test and inspection with no deficiencies. Panel normal upon departure.
Gary Lorber



Sales Total	\$1,200.00
Tax Total	\$0.00
Net Amount	\$1,200.00

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

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**Service Invoice**

Invoice Number: 3645561

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Wall Township, NJ 07753

Bill To: OAKLA-01-017
OAKLAND PUBLIC SCHOOLS
315 RAMAPO VALLEY ROAD
OAKLAND, NJ. 07436-1896

Ship To: 33082
Oakland BOE - Heights School
114 Seminole Avenue
Oakland, NJ. 07436

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
07/28/2020	21-B0405	Due Upon Receipt	OAKLA-01-017	3692325

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	ANN-ISP-FA-ESSENTIAL	07/23/2020	1.00	1,200.00	1,200.00

Summary of Work Performed**Job Scope**

ANNUAL INSPECTION FIRE ALARM ESSENTIAL
CONTRACT #49677
PO #21-B0405

Test 20% Heats
2 men, 8 hrs ea = 16 hrs
No elevators

Work Summary

7/23/2020 completed test and inspection with deficiencies. Conventional heat detectors are either old bell style or Edwards on the recall list and therefore failed. The input to the panel was OK. Panel normal upon departure.
Gary Lorber



Sales Total	\$1,200.00
Tax Total	\$0.00
Net Amount	\$1,200.00

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