

**Service Invoice**

Invoice Number: 3648318

Page 1 of 1

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   | T&I         | Due Upon Receipt | OAKLA-01-017 | 3693780     |

| Item ID | Description                  | Service Date | Hrs/Qty | Unit Price | Ext. Price |
|---------|------------------------------|--------------|---------|------------|------------|
|         | Deficiency Quoted Work Order | 07/21/2020   | 1.00    | 61.00      | 61.00      |

| Summary of Work Performed          |                                                                                                                 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <b>Job Scope</b>                   | Batteries during T&I                                                                                            |
| <p>PO - 21-30440</p> <p>Valley</p> |                                                                                                                 |
| <b>Work Summary</b>                | 7/21/2020. GL<br>Replaced 2. 7ah 12 v batteries found defective during inspection. Panel normal upon departure. |

Oakland Board of Ed

JUL 28 2020

Business Office

|             |         |
|-------------|---------|
| Sales Total | \$61.00 |
| Tax Total   | \$0.00  |
| Net Amount  | \$61.00 |

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: 3650336

Page 1 of 1

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 # |
|--------------|-------------|------------------|--------------|-------------|
| 07/24/2020   | T&I         | Due Upon Receipt | OAKLA-01-017 | 3695762     |

| Item ID | Description      | Service Date | Hrs/Qty | Unit Price | Ext. Price |
|---------|------------------|--------------|---------|------------|------------|
| BAT127  | BATTERY - 12V 7A | 07/23/2020   | 2.00    | 30.50      | 61.00      |

**Summary of Work Performed**

**Job Scope** Replace batteries during T&I

**Work Summary** Replaced batteries



  
8-11-20

PO - 21 - B 0440

MANITO

|             |         |
|-------------|---------|
| Sales Total | \$61.00 |
| Tax Total   | \$0.00  |
| Net Amount  | \$61.00 |

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