



Invoice 136823633

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	10/19/2020	11/18/2020		\$799.69

Learn how to get more out of your system

See reverse side for details.

Save a stamp!

Pay by phone:

1-800-606-3535

Electronic Funds Transfer or Credit Card:

Please complete information on back of Remit section.

Questions?

Call Toll-Free:

1-800-642-2874

Hearing Impaired:

1-800-395-6137

Email:

customerservice@adt.com

adt.com/commercial



Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELE 25 DOGWOOD DRIVE			
Services Provided (11/01/20 - 10/31/21)	12	\$62.50	\$750.00
Includes: Fire Monitoring			
Total Tax			\$49.69
Sub Total			\$799.69
INVOICE AMOUNT DUE			\$799.69

DO NOT PAY TAX

John [Signature]
1-15-21



\$750.00



Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number 136823633
Account Number 949236004
Invoice Date 10/19/2020
Payment Due Date 11/18/2020
Amount Due \$799.69

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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10Z - #10 - 0 - 4425
OAKLAND PUBLIC SCHOOLS
315 RAMAPO VALLEY ROAD
OAKLAND NJ 07436-1896

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109



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Invoice 136823630

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	10/19/2020	11/18/2020		\$799.69

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Hearing Impaired:
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Email:
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Description	Qty	Unit Price	Amount
OAKLAND BOE - HEIGHTS SCHOOL 114 SEMINOLE AVENUE			
Services Provided (11/01/20 - 10/31/21)	12	\$62.50	\$750.00
Includes: Fire Monitoring			
Total Tax			\$49.69
Sub Total			\$799.69
INVOICE AMOUNT DUE			\$799.69

DO NOT PAY TAX



John [Signature]
1-15-21
\$750.00



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Amount Enclosed \$

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1oz - #10 - 0 - 4419
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Invoice 136823632

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	10/19/2020	11/18/2020		\$799.69

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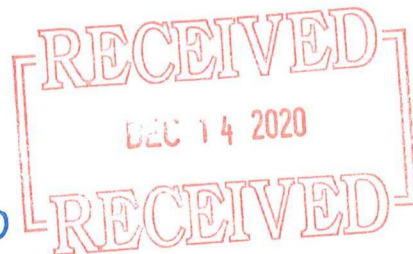
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Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET			
Services Provided (11/01/20 - 10/31/21)	12	\$62.50	\$750.00
Includes: Fire Monitoring			
Total Tax			\$49.69
Sub Total			\$799.69
INVOICE AMOUNT DUE			\$799.69

DO NOT PAY TAX

1-15-21

\$750.00



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102 - #10 - 0 - 4423

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Invoice 136823631

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	10/19/2020	11/18/2020		\$799.69

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Save a stamp!

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Hearing Impaired:
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Email:
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Description	Qty	Unit Price	Amount
OAKLAND BOE - MANITO SCHOOL 111 MANITO AVENUE			
Services Provided (11/01/20 - 10/31/21)	12	\$62.50	\$750.00
Includes: Fire Monitoring			
Total Tax			\$49.69
Sub Total			\$799.69
INVOICE AMOUNT DUE			\$799.69

DO NOT PAY TAX

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eSuite helps turn your location data into actionable information

eSuiteSM is a next-generation account management tool designed to help you keep a finger on the pulse of your business. eSuite 1 Data Manager is an online portal with two levels of service to fit your business needs:

eSuite Primary

Standard features:

- ✓ View site activity
- ✓ Manage contact lists
- ✓ Request service call online

STANDARD
(No additional charge)

eSuite Premier*

All standard features:

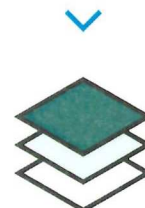
- ✓ View site activity
- ✓ Manage contact lists
- ✓ Request service call online

PLUS!

- ✓ **Run/download activity reports** to help you better understand activity at your sites.
- ✓ **PIN management features** give you the ability to request alarm panel user code changes and have them downloaded automatically, saving valuable time and helping to keep critical authorized user information up to date!

*AVAILABLE AS AN UPGRADE

Manage your contact list to control the level of employee access



When you create a contact list, you are literally turning over the "keys" to your security system. It's very important to consider which employees to put on your contact list and the level of access they will be assigned.

Limit Level 1 access to senior trusted employees. Match the job responsibilities of each employee with their level of access. For example, if an employee will be in your business alone at any time, they should have a minimum of Level 4 access—providing them with the authority to cancel an alarm, if necessary.

Call us today at 833.238.5224 to learn more about eSuite and eSuite mobile, or visit adt.com/commercial/esuite-account-management.

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Payment Options: ADT Commercial may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ADT Commercial automatic debit process and will only occur each time a check is received.

Payment Information

I authorize ADT Commercial to charge my credit card below, plus any taxes and other applicable fees agreed to in my Service Agreement, for the amount indicated on the front of the slip. If the charge date or fee amount changes, ADT Commercial will notify me of the date and amount change at least 15 days before the scheduled charge date.

☐ **Please use this payment information to set up a recurring payment.**

CHOOSE ONE: ☐ monthly payment ☐ quarterly payment

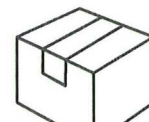
- ☐ VISA
- ☐ MasterCard
- ☐ AmEx
- ☐ Discover
- ☐ Checking
- ☐ Savings

CARD NUMBER	EXP DATE
ROUTING NUMBER	BANK ACCOUNT NUMBER
SIGNATURE	
NAME AS IT APPEARS ON ACCOUNT	

Moving? Be sure to let us know so we can sign you up for our special Movers Services in advance!

☐ **Yes, I am moving.**

Approximate Date ____ / ____ / ____



ADT Commercial also offers added peace of mind with an **Extended Service Plan** agreement. Your agreement includes replacement of covered ADT Commercial products with no deductible or other hidden charges.

☐ **Yes, please contact me to add an ESP agreement to my account.**



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