



Invoice 142131060

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	10/04/2021	11/03/2021	22-00413	\$750.00

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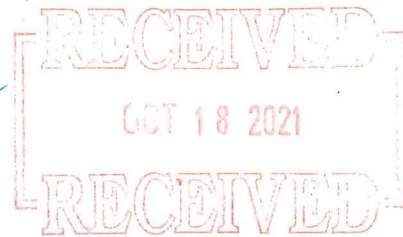
Email:

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Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET			
Services Provided (11/01/21 - 10/31/22)	12	\$62.50	\$750.00
<i>Includes: Fire Monitoring</i>			
Sub Total			\$750.00
INVOICE AMOUNT DUE			\$750.00



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eSuite Primary

Standard features:

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

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eSuite Premier*

All standard features:

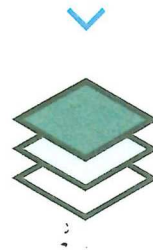
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- ✓ **PIN management features** give you the ability to request alarm panel user code changes and have them downloaded automatically, saving valuable time and helping to keep critical authorized user information up to date!

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Invoice 142131061

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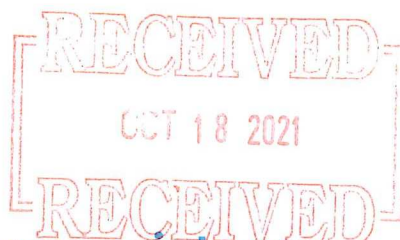
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Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELE 25 DOGWOOD DRIVE			
Services Provided (11/01/21 - 10/31/22)	12	\$62.50	\$750.00
<i>Includes: Fire Monitoring</i>			
Sub Total			\$750.00
INVOICE AMOUNT DUE			\$750.00



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[Signature]
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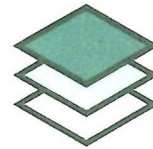
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Invoice 142131058

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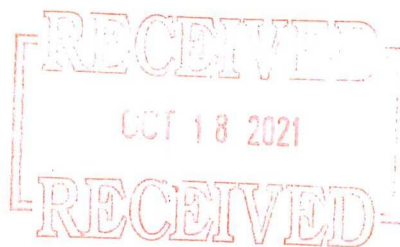
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Description	Qty	Unit Price	Amount
OAKLAND BOE - HEIGHTS SCHOOL 114 SEMINOLE AVENUE			
Services Provided (11/01/21 - 10/31/22)	12	\$62.50	\$750.00
<i>Includes: Fire Monitoring</i>			
Sub Total			\$750.00
INVOICE AMOUNT DUE			\$750.00

John [Signature]
10-18-21



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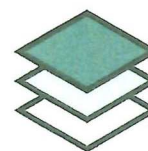
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949236004	10/04/2021	11/03/2021	22-00413	\$750.00

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Description	Qty	Unit Price	Amount
OAKLAND BOE - MANITO SCHOOL 111 MANITO AVENUE			
Services Provided (11/01/21 - 10/31/22)	12	\$62.50	\$750.00
<i>Includes: Fire Monitoring</i>			
Sub Total			\$750.00
INVOICE AMOUNT DUE			\$750.00


10-18-21

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OCT 18 2021
RECEIVED

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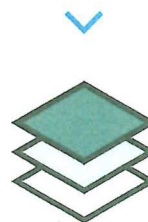
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Invoice 142044634

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	9/29/2021	10/24/2021		\$120.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET OAKLAND, NJ 07436 Job # 280994975 Equipment Charge	1	120.00	\$120.00
Sub Total			\$120.00

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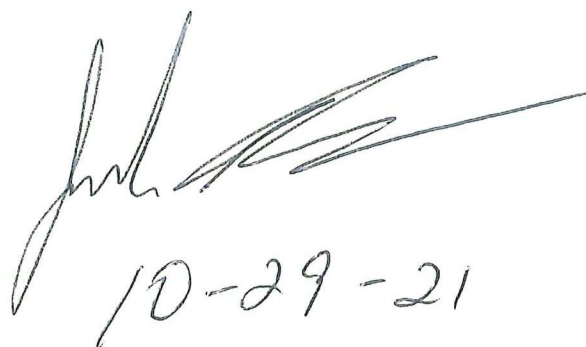
or call 1-800-606-3535

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10-29-21

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

Customer# 949236004
Site# 949043394

OAKLAND, NJ 07436

Site Phone
Requested By
Service Plan D635C-T&M D635 - Core/Sec/ATM

Phone

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request -
Commitment 9/24/2021 13:00-17:00

SALESAGREEMENTID:891220785, SYSTEMDESIGNID:890677724 QUOTED WORK ORDER: AD HOC -

Comments

Sep 13 2021

Job integration is completed

Sep 24 2021 (last edited Sep 29 2021)

9/24 AR System normal and operational. Customer request only one pull station at exit across exit door 11 be replaced as per originally reported for two pull station requires replacement from NFPA report

Sep 24 2021 (last edited Sep 29 2021)

{2 of 3} deficiency. Also troubleshoot and looked into a smoke detector that went active at 9/24/2021 2am hours. Troubleshoot FACP and smoke at exit 11 vestibule, found device functioning properly, 000% maintenance alert as per FACP CPU, visual

Sep 24 2021 (last edited Sep 29 2021)

{3 of 3} inspection, ok. System normal and operational at this present time. Account placed online via Affiliate monitoring.

Customer Signature 1 9/24/2021 1:50 PM CT

