



Invoice 143805478

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	01/19/2022	02/13/2022		\$1,099.00

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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			
Job# 281204883			
Equipment Charge	1	\$1,099.00	\$1,099.00
Sub Total			\$1,099.00
INVOICE AMOUNT DUE			\$1,099.00



1-28-22

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business. Please note our
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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:

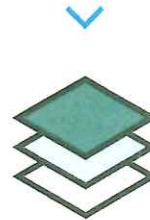
- ✓ View site activity
- ✓ Manage contact lists
- ✓ Request service call online

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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Service Work Order

Job # 281204883

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE - DOGWOOD HILL ELE
CS#
Address 25 DOGWOOD DRIVE
OAKLAND, NJ 07436-

Customer# 949236004
Site# 949043395

Site Phone -
Requested By
Service Plan D635F-T&M D635 - Fire/Gen Bank
Warranty Status Parts and Labor
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request
Commitment 01/19/2022 13:00-17:00

Phone

SALESAGREEMENTID:891280634 SYSTEMDESIGNID:890790501 FIRE ALARM: AD HOC -

Comment

Job integration is completed

1/19 JOM I replaced old cell dialer. I removed old dialer. I mounted new dialer. Office programmed. I tested that new dialer is working properly. System is normal.

System Instructions

Service Company Instructions

Site Instructions





Invoice 143805475

adt.com/commercial

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949236004	01/19/2022	02/13/2022		\$1,099.00

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Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET			
Job# 281204865			
Equipment Charge	1	\$1,099.00	\$1,099.00
Sub Total			\$1,099.00
INVOICE AMOUNT DUE			\$1,099.00

[Handwritten Signature]
1-28-22



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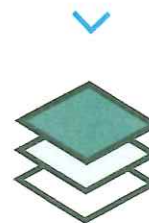
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Service Work Order

Job # 281204865

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 D635F-T&M D635 - Fire/Gen Bank
Warranty Status Parts and Labor
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request
Commitment 01/19/2022 80:00-12:00

Phone

SALESAGREEMENTID:891280642 SYSTEMDESIGNID:890790526 FIRE ALARM: AD HOC -

Comment

Job integration is completed

1/19 JOM Replaced cell dialer. I removed old dialer. assembled and mounted new dialer. Office programmed. I tested signals and all were received.

System Instructions

Service Company Instructions

Site Instructions





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Hearing Impaired:

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Description	Qty	Unit Price	Amount
OAKLAND BOE - MANITO SCHOOL 111 MANITO AVENUE			
Job# 281204875			
Equipment Charge	1	\$1,099.00	\$1,099.00
Sub Total			\$1,099.00
INVOICE AMOUNT DUE			\$1,099.00


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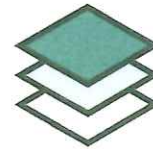
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Service Work Order

Job # 281204875

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE - MANITO SCHOOL
CS#
Address 111 MANITO AVENUE

Customer# 949236004
Site# 949043393

OAKLAND, NJ 07436-

Site Phone 973 390-7430
Requested By
Service Plan D635F-T&M D635 - Fire/Gen Bank
Warranty Status Parts and Labor
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request
Commitment 01/19/2022 80:00-12:00

Phone

SALESAGREEMENTID:891280641 SYSTEMDESIGNID:890790523 FIRE ALARM: AD HOC -

Comment

Job integration is completed

1/19 JOM I removed old cell dialer. I mounted new Honeywell cell dialer. Office programmed. I tested signals and all were received by monitoring. System is normal.

System Instructions

Service Company Instructions

Site Instructions





Invoice 143805477

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	01/19/2022	02/13/2022		\$1,099.00

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Questions?

Call Toll-Free:

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Hearing Impaired:

1-800-395-6137

Email:

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Description	Qty	Unit Price	Amount
OAKLAND BOE - HEIGHTS SCHOOL 114 SEMINOLE AVENUE			
Job# 281204876			
Equipment Charge	1	\$1,099.00	\$1,099.00
Sub Total			\$1,099.00
INVOICE AMOUNT DUE			\$1,099.00

John [Signature]
1-28-22

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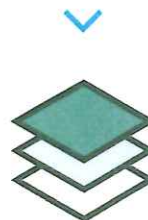
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Service Work Order

Job # 281204876

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE - HEIGHTS SCHOOL
CS#
Address 114 SEMINOLE AVENUE

Customer# 949236004
Site# 949043392

OAKLAND, NJ 07436-

Site Phone -
Requested By
Service Plan D635F-T&M D635 - Fire/Gen Bank
Warranty Status Parts and Labor
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request
Commitment 01/19/2022 13:00-17:00

Phone

SALESAGREEMENTID:891280637 SYSTEMDESIGNID:890790514 FIRE ALARM: AD HOC -

Comment

Job integration is completed
1/19 JOM I removed old cell dialer. I mounted new cell dialer. Office programmed. I tested signals and all were received by monitoring. system is normal.

System Instructions

Service Company Instructions

Site Instructions

