



Learn how
to get more out
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Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:

Invoice 145700333

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	05/26/2022	06/20/2022		\$390.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET			
Job# 501019227			
Labor Charge	1	\$195.00	\$195.00
Trip Charge	1	\$195.00	\$195.00
Sub Total			\$390.00
INVOICE AMOUNT DUE			\$390.00

blanket
0439

We appreciate your



Service Work Order

Job # 501019227

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

Customer# 949236004
Site# 949043394

OAKLAND, NJ 07436-

Site Phone -

Phone 973 390-7433

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 FIRE5-Commercial Service Call
Commitment 05/26/2022 12:30-12:30

FIRE ALARM - communication failure. CONTACT JOE TUMMINIA @ (973) 390 7433.

Comment

System Instructions

Service Company Instructions

Site Instructions



Invoice 145700336

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	05/26/2022	06/20/2022	22-BO439	\$195.00

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Hearing Impaired:

1-800-395-6137

Email:

Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELE 25 DOGWOOD DRIVE			
Job# 501019281			
Labor Charge	1	\$195.00	\$195.00
Sub Total			\$195.00
INVOICE AMOUNT DUE			\$195.00

RECEIVED
6/6/22

We appreciate your



Service Work Order

Job # 501019281

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

Customer# 949236004
Site# 949043395

OAKLAND, NJ 07436-

Site Phone -

Phone 973 390-7433

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 FIRE5-Commercial Service Call
Commitment 05/26/2022 11:30-11:30

FIRE ALARM - Communication failure. CONTACT JOE @ (973) 390 7433.

Comment

System Instructions

Service Company Instructions

Site Instructions

ADT[®]

Commercial

Invoice 145787679

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	06/01/2022	07/01/2022		\$390.00

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1-800-642-2874

Hearing Impaired:

1-800-395-6137

Email:

Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELE 25 DOGWOOD DRIVE			
Job# 501028508			
Labor Charge	1	\$195.00	\$195.00
Trip Charge	1	\$195.00	\$195.00
Sub Total			\$390.00
INVOICE AMOUNT DUE			\$390.00

RECEIVED
6/14/22

SENDING
CREDIT
MEMO

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Service Work Order

Job # 501028508

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

Customer# 949236004
Site# 949043395

OAKLAND, NJ 07436-

Site Phone -
Requested By JOE
Service Plan D635F-T&M D635 - Fire/Gen Bank
Warranty Status Parts and Labor
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE4-Commercial Service Call
Commitment 06/01/2022 11:30-11:30

Phone 973 390-7433

SAME ISSUE AS BEFORE ON THE FA SYSTEM-NEEDS IT CLEARED

Comment

System Instructions

Service Company Instructions

Site Instructions