



Invoice 147285982

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	9/21/2022	10/27/2022		\$4,700.04

Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELEMENTARY SCHOOL 25 DOGWOOD DRIVE OAKLAND, NJ 07436			
Fire Inspection Charge (07/01/22-06/30/23)	12	65.38	\$784.56
Inspection (07/01/22-06/30/23)	12	32.68	\$392.16
Sub Total			\$1,176.72

OAKLAND BOE - HEIGHTS SCHOOL 114 SEMINOLE AVENUE OAKLAND, NJ 07436			
Fire Inspection Charge (07/01/22-06/30/23)	12	81.34	\$976.08
Inspection (07/01/22-06/30/23)	12	16.27	\$195.24
Sub Total			\$1,171.32

OAKLAND BOE - MANITO SCHOOL 111 MANITO AVENUE OAKLAND, NJ 07436			
Fire Inspection Charge (07/01/22-06/30/23)	12	73.50	\$882.00
Inspection (07/01/22-06/30/23)	12	24.50	\$294.00
Sub Total			\$1,176.00

OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET OAKLAND, NJ 07436			
Fire Inspection Charge (07/01/22-06/30/23)	12	76.23	\$914.76
Inspection (07/01/22-06/30/23)	12	21.77	\$261.24
Sub Total			\$1,176.00

[Handwritten signature]
9-21-22

Save a stamp!
Pay online

or call 1-800-606-3535

Questions?
Call Toll-Free:
1-855-238-2666

Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

www.adt.com/commercial

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.

147075092 147175367 147175368 147175369



PO Box 49292 • Wichita, KS 67201

Invoice Number 147285982
Account Number 949236004
Invoice Date 9/21/2022
Payment Due Date 10/27/2022
Amount Due \$4700.04

Amount Enclosed: \$

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

Powered by Experience. Driven by Excellence.™

OAKLAND PUBLIC SCHOOLS
315 RAMAPO VALLEY ROAD
OAKLAND NJ 07436-1896



ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109



Invoice 147007445

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	8/31/2022	9/25/2022		\$890.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - MANITO SCHOOL 111 MANITO AVENUE OAKLAND, NJ 07436			
Job # 501135758			
Services Provided			\$890.00
Includes: HEAT DETECTOR INTELLIGENT FIXE, Labor Charge			
Sub Total			\$890.00

Save a stamp!
Pay online

or call 1-800-606-3535

Questions?
Call Toll-Free:
1-855-238-2666

Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

www.adt.com/commercial


9-13-22

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.



PO Box 49292 · Wichita, KS 67201

Invoice Number 147007445
Account Number 949236004
Invoice Date 8/31/2022
Payment Due Date 9/25/2022
Amount Due \$890.00

Amount Enclosed: \$

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

Powered by Experience. Driven by Excellence.™

OAKLAND PUBLIC SCHOOLS
315 RAMAPO VALLEY ROAD
OAKLAND NJ 07436-1896



ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109



Service Work Order

Job # 501135758

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

Phone

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request -
Commitment 8/17/2022 11:30-11:30

SALESAGREEMENTID:891453557, SYSTEMDESIGNID:891142367 FIRE ALARM: AD HOC -

Comments

Aug 17 2022

Job integration is completed

Aug 17 2022

Replaced Heat Detector in Gym Girls Bathroom. System could not map I'm the device. Device just needs to be programmed into panel.

Customer Signature 1 8/17/2022 1:36 PM CT