



Invoice 151187491

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	07/04/2023	08/03/2023		\$1,245.00

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Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET			
Services Provided (07/01/23 - 06/30/24)	12	\$103.75	\$1,245.00
<i>Includes: Fire Inspection Charge</i>			
Sub Total			\$1,245.00
INVOICE AMOUNT DUE			\$1,245.00

Oakland Board of Ed

JUL 25 2023

Business Office
(S.W.)

[Handwritten signature]
J8-23

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- ✓ Place your system on test
- ✓ View, export, or email test and alarm event history
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With eSuite, you also have the ability to*:

- ✓ Arm and disarm your system remotely†
- ✓ View and update system schedules
- ✓ Manage service and installations in real-time
- ✓ Manage contact lists and keypad codes



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eSuite allows you to perform routine tasks like adding and removing contacts or changing the order of your contact notify list—all without placing a phone call!

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Description	Qty	Unit Price	Amount
OAKLAND BOE - MANITO SCHOOL 111 MANITO AVENUE			
Services Provided (07/01/23 - 06/30/24)	12	\$103.75	\$1,245.00
<i>Includes: Fire Inspection Charge</i>			
Sub Total			\$1,245.00
INVOICE AMOUNT DUE			\$1,245.00

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949236004	07/04/2023	08/03/2023		\$1,245.00

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for details.

Description	Qty	Unit Price	Amount
OAKLAND BOE - HEIGHTS SCHOOL 114 SEMINOLE AVENUE			
Services Provided (07/01/23 - 06/30/24)	12	\$103.75	\$1,245.00
Includes: Fire Inspection Charge			
Sub Total			\$1,245.00
INVOICE AMOUNT DUE			\$1,245.00

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Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELE 25 DOGWOOD DRIVE			
Services Provided (07/01/23 - 06/30/24)	12	\$103.75	\$1,245.00
<i>Includes: Fire Inspection Charge</i>			
Sub Total			\$1,245.00
INVOICE AMOUNT DUE			\$1,245.00

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Invoice 151673050

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	08/08/2023	09/07/2023	24-00683	\$780.00

Take action now with eSuite

See reverse side for details.

Description	Qty	Unit Price	Amount
OAKLAND BOE - HEIGHTS SCHOOL 114 SEMINOLE AVENUE			
Job# 501460039			
Labor Charge	1	\$780.00	\$780.00
Sub Total			\$780.00
INVOICE AMOUNT DUE			\$780.00

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AUG 22 2023

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Service Work Order

Job # 501460039

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

Customer# 949236004
Site# 949043392

OAKLAND, NJ 07436-

Site 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

Commitment 08/08/2023 73:00-12:00

Phone

SALESAGREEMENTID:891679744 SYSTEMDESIGNID:891814987 RETROFIT/ADD-ON/UPGRADE; QUOTED WORK ORDER; FIRE ALARM: AD HOC -

Comment

Job integration is completed

System Instructions

Service Company Instructions

Site Instructions

