



Invoice 153126522

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	12/08/2023	01/07/2024	24-01060	\$627.00

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for details.

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Questions?

Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET			
Job# 501588840			
Labor Charge	1	\$435.00	\$435.00
Edwards intelligent multi-crit	1	\$167.00	\$167.00
Detector Base - Standard	1	\$25.00	\$25.00
Sub Total			\$627.00
INVOICE AMOUNT DUE			\$627.00

RECEIVED

JAN 02 2024



Service Work Order

Job # 501588840

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

Customer# 949236004
Site# 949043394

OAKLAND, NJ 07436-

Site Phone 973 390-7433

Requested By
Service Plan

Phone

Warranty Status None

System Type

Panel Location

Job Request

Commitment 12/08/2023 73:00-11:00

SALESAGREEMENTID:891739633 SYSTEMDESIGNID:891926218 RETROFIT/ADD-ON/UPGRADE; QUOTED WORK ORDER; FIRE ALARM: AD HOC -

Comment

Job integration is completed SalesAgreementID: 891739633 SystemDesignID: 891926218 Retrofit/Add-on/Upgrade; Quoted Work Order; Fire Alarm: Ad Hoc -

Internal Scope Of Work: Per customer request shall change out old siga-PS smoke head with new head/base program and testcontact:Joe Tumminia973-390-7433Tumminia@oaklandschoolsnj.org

replaced smoke detector outside of main office. System has map fault. Uploaded from panel with computer. accepted new