

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	7/15/2024	8/14/2024	25-00924	\$1,245.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL, 71 OAK STREET, OAKLAND, NJ 07436 Job # 501852231 BUC- Completed Inspection	1	1245.00	\$1,245.00
Sub Total			\$1,245.00

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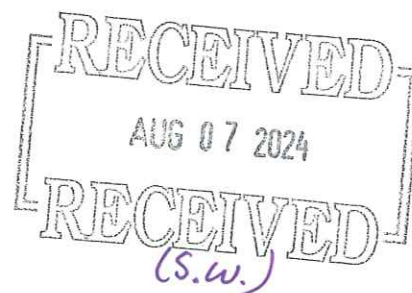
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A-1-24



Service Work Order

Job # 501852231

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE - VALLEY SCHOOL
CS# INSP67780-5_1
Address 71 OAK STREET

Customer# 949236004
Site# 949043394

OAKLAND, NJ 07436

Site Phone 973 390-7433
Requested By BUC200238796
Service Plan LABOR-Labor Only Covered

Phone

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request SYSINS-System Inspection Requested
Commitment 7/11/2024 08:00-12:00

CTR# 200238796OB24 Valley Annual Fire Alarm Test & Inspection; 7 duct detectors; 36 Heat Detectors; 35 manual pull stations; 99 smoke detectors; 94 speaker / horn strobes

Comments

Jun 14 2024

Jennifer May-Amatulli (187766) assigned this job to Brian Emberger (213577), Daniel Mata (205886) and changed the commitment date and time from 7/1/2024 12:00 AM - 12:00 AM to 7/9/2024 2:00 PM - 5:00 PM.

Jul 2 2024

Jennifer May-Amatulli (187766) assigned this job to Miklos Kelemen (190214) and changed the commitment date and time from 7/9/2024 2:00 PM - 5:00 PM to 7/8/2024 1:00 PM - 5:00 PM.

Jul 2 2024

Jennifer May-Amatulli (187766) assigned this job to Miklos Kelemen (190214) and changed the commitment date and time from 7/8/2024 1:00 PM - 5:00 PM to 7/9/2024 1:00 PM - 5:00 PM.

Jul 10 2024

Jennifer May-Amatulli (187766) assigned this job to Daniel Mata (205886), Miklos Kelemen (190214), Ramin Michaels (342346) and changed the commitment date and time from 7/9/2024 1:00 PM - 5:00 PM to 7/10/2024 8:00 AM - 12:00 PM.

Jul 10 2024

Jennifer May-Amatulli (187766) assigned this job to Miklos Kelemen (190214), Daniel Mata (205886) and changed the commitment date and time from 7/10/2024 8:00 AM - 12:00 PM to 7/11/2024 8:00 AM - 12:00 PM.

Jul 10 2024

Annual fire alarm inspection complete. Tested smokes, pulls, ducts and 20% of heat detectors. Audio visuals were also activated along with door holder.

Customer Signature 1 7/11/2024 7:22 AM CT



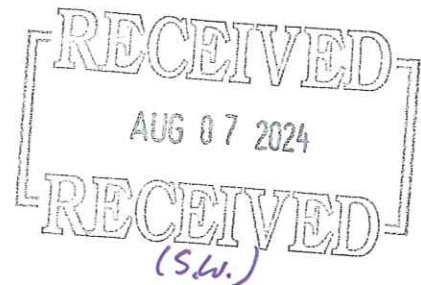
Invoice 155729639

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
19236004	7/15/2024	8/14/2024	25-00124	\$1,245.00

Description	Qty	Unit Price	Amount
LAND BOE - MANITO SCHOOL, 111 MANITO NUE, OAKLAND, NJ 07436 # 501852160 - Completed Inspection	1	1245.00	\$1,245.00
Total			\$1,245.00


A-1-24



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Service Work Order

Job # 501852160

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE - MANITO SCHOOL
CS# INSP67779-5_1
Address 111 MANITO AVENUE

Customer# 1898472008
Site# 1898086786

OAKLAND, NJ 07436

Site Phone 973 390-7430
Requested By BUC200238795
Service Plan LABOR-Labor Only Covered

Phone

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request SYSINS-System Inspection Requested
Commitment 7/11/2024 08:00-12:00

CTR# 200238795 OB24 Manito Annual Fire Alarm Test & InspectionOB24 Manito Annual Fire Alarm Test & Inspection; 25 HEAT; 17 manual pull stations; 66 SMOKE; 33 speaker strobe

Comments

Jun 14 2024

Jennifer May-Amatulli (187766) assigned this job to Brian Emberger (213577), Daniel Mata (205886) and changed the commitment date and time from 7/1/2024 12:00 AM - 12:00 AM to 7/11/2024 8:00 AM - 12:00 PM.

Jul 10 2024

Jennifer May-Amatulli (187766) assigned this job to Brian Emberger (213577), Daniel Mata (205886), Miklos Kelemen (190214) and changed the commitment date and time from 7/11/2024 8:00 AM - 12:00 PM to 7/11/2024 8:00 AM - 12:00 PM.

Customer Signature 1 7/11/2024 7:01 AM CT

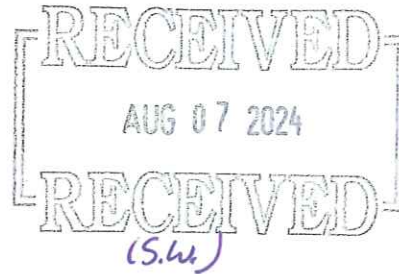
Customer Signature 2 7/11/2024 3:42 PM CT

Invoice 155699055

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
19236004	7/11/2024	8/10/2024	25-00424	\$1,245.00

Description	Qty	Unit Price	Amount
LAND BOE HEIGHTS SCHOOL, 114 SEMINOLE BLVD, OAKLAND, NJ 07436 # 501852075 - Completed Inspection	1	1245.00	\$1,245.00
Total			\$1,245.00



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8-1-24

Service Work Order

Job # 501852075

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE HEIGHTS SCHOOL
CS# INSP67778-5_1
Address 114 SEMINOLE AVENUE

Customer# 949236004
Site# 949043392

OAKLAND, NJ 07436

Site Phone 973 390-7433
Requested By BUC200238794
Service Plan LABOR-Labor Only Covered

Phone

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request SYSINS-System Inspection Requested
Commitment 7/9/2024 08:00-12:00

CTR#200238794 OB24 Heights Annual Fire Alarm Test & Inspection; 23 Heat Detector; 24 manual pull station; 36 smoke detector; 26 speaker strobe;

Comments

Jun 14 2024

Jennifer May-Amatulli (187766) assigned this job to Brian Emberger (213577), Daniel Mata (205886) and changed the commitment date and time from 7/1/2024 12:00 AM - 12:00 AM to 7/10/2024 8:00 AM - 12:00 PM.

Jul 2 2024

Jennifer May-Amatulli (187766) assigned this job to Miklos Kelemen (190214) and changed the commitment date and time from 7/10/2024 8:00 AM - 12:00 PM to 7/10/2024 8:00 AM - 12:00 PM.

Jul 2 2024

Jennifer May-Amatulli (187766) assigned this job to Ramin Michaels (342346) and changed the commitment date and time from 7/10/2024 8:00 AM - 12:00 PM to 7/10/2024 8:00 AM - 12:00 PM.

Jul 2 2024

Jennifer May-Amatulli (187766) assigned this job to Ramin Michaels (342346) and changed the commitment date and time from 7/10/2024 8:00 AM - 12:00 PM to 7/10/2024 8:00 AM - 12:00 PM.

Jul 9 2024

Jennifer May-Amatulli (187766) assigned this job to Miklos Kelemen (190214), Ramin Michaels (342346) and changed the commitment date and time from 7/10/2024 8:00 AM - 12:00 PM to 7/9/2024 8:30 AM - 12:00 PM.

Jul 9 2024

Jennifer May-Amatulli (187766) assigned this job to Daniel Mata (205886) and changed the commitment date and time from 7/9/2024 8:30 AM - 12:00 PM to 7/9/2024 8:00 AM - 12:00 PM.

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	7/12/2024	8/11/2024	25-00924	\$1,245.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELEMENTARY SCHOOL, 25 DOGWOOD DRIVE, OAKLAND, NJ 07436			
Job # 501852276			
BUC- Completed Inspection	1	1245.00	\$1,245.00
Sub Total			\$1,245.00

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Service Work Order

Job # 501852276

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE - DOGWOOD HILL EL
CS# INSP67781-5_1
Address 25 DOGWOOD DRIVE

Customer# 949236004
Site# 949043395

OAKLAND, NJ 07436

Site Phone 973 390-7433
Requested By BUC200238797
Service Plan LABOR-Labor Only Covered

Phone

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request SYSINS-System Inspection Requested
Commitment 7/9/2024 08:00-12:00

CTR# 200238797 OB24 Dogwood Annual Fire Alarm Test & Inspection; 3 beam detectors; 20 heat detectors; 11 manual pull stations; 19 smoke detectors

Comments

Jun 14 2024

Jennifer May-Amatulli (187766) assigned this job to Brian Emberger (213577), Miklos Kelemen (190214) and changed the commitment date and time from 7/1/2024 12:00 AM - 12:00 AM to 7/9/2024 8:00 AM - 12:00 PM.

Jul 2 2024

Jennifer May-Amatulli (187766) assigned this job to Daniel Mata (205886) and changed the commitment date and time from 7/9/2024 8:00 AM - 12:00 PM to 7/9/2024 8:00 AM - 12:00 PM.

Jul 2 2024

Jennifer May-Amatulli (187766) assigned this job to Ramin Michaels (342346) and changed the commitment date and time from 7/9/2024 8:00 AM - 12:00 PM to 7/9/2024 8:00 AM - 12:00 PM.

Jul 10 2024

finished the annual fire alarm inspection

Customer Signature 1 7/9/2024 7:32 AM CT



Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	7/30/2024	8/29/2024	25-00438	\$806.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - MANITO SCHOOL, 111 MANITO AVENUE, OAKLAND, NJ 07436			
Job # 501922915			
Labor Charge	1	580.00	\$580.00
Hardware & Connectors	1	80.00	\$80.00
Intelligent fixed temperature	1	119.00	\$119.00
Detector Base - Standard, for	1	27.00	\$27.00
Sub Total			\$806.00

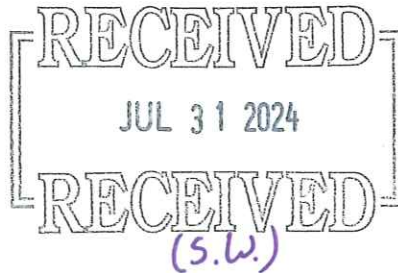
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7-31-24

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Service Work Order

Job # 501922915

D PUBLIC SCHOOLS
D BOE - MANITO SCHOOL

Customer# 949236004
Site# 949043393

ITO AVENUE

D, NJ 07436

7430

Phone

&M D635 - Fire/Gen Bank

RE_SYSTEM

/STEMDESIGNID:891934635 RETROFIT/ADD-ON/UPGRADE;
M: AD HOC -

entID: 891744443, SystemDesignID: 891934635 Retrofit/Add-
n: Ad Hoc -

I add 1 additional heat detector in wellness room(drop ceiling)Shall
rogramming and testingcontact:Joe
dschoolsnj.org