

Purchase No: 20-09811	
Status: Clsd	Vendor: JOHNSONC
Order Date: 11/18/20	JOHNSON CONTROLS
Due Date:	ATTN: MR. PAUL FAIELLA
Description: BOE READER ADDITIONS	7852 BROWNING ROAD
P.O. Total: 25,108.07	PENNSAUKEN NJ 08109-4642
Void Total: 0.00	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		24,214.0700	24,214.07	P 404872	11/18/20	12/09/20	12/17/20	35124970
	BOE READER ADDITIONS					G-02-20-020-000-20245				Election Expense
	(1) POWER SUPPLY L600LUX W/ POWER									
	CONTROLLER ACCESS INTERFACE									
	(5) SCHLAGE MULTI TECH MIDRANGE PIV									
	PROXIMITY READERS									
	PROGRAMMING, SR-SCK5 STARTER KIT WITH									
	SR-ENC5 ENCLSORE									
	1250' WIRE, 2 BATTERIES									
	(3) SYMMETRY SR 2 READER CONTROLLERS,									
	SWITCHING POWER SUPPLY,ENCLOSURE AND									
	SCISSOR LIFT									
2		1.0000		894.0000	894.00	P 404872	11/18/20	12/09/20	12/17/20	1-504P9P8
	ANNUAL SERVICE CHARGE					G-02-20-020-000-20245				Election Expense
	ANNUAL SERVICE CHARGE, TO BE ASSUMED BY									
	IT DEPARTMENT YEAR 2.									

QUOTE NO. 1-504P9P8
FREEHOLDER AGENDA PASSED 5/13/20

PLEASE RETURN PAPERWORK TO DAVID BRICE

25,108.07