K3-01865

TRI-STATE FIRE PROTECTION, INC.

445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
4/10/2023	460380

Bill To

BURLINTON COUNTY BRIDGE COMMISSION
P.O. BOX 6
1300 ROUTE 73 NORTH
PALMYRA, NJ 08065-1090

Ship To

PALMYRA COVE
1335 ROUTE 73 SOUTH
PALMYRA, NJ 08065

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	5/10/2023	

Quantity	Item Code	Description	Price Each	Amount
1	FSIQ	QUARTERLY FIRE SPRINKLER INSPECTION - completed 4-6-23 - 2nd Quarter	325.00	325.00

Total	$325.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

[redacted]

TRI-STATE FIRE PROTECTION, INC.
445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
7/24/2023	460828

Bill To
BURLINTON COUNTY BRIDGE COMMISSION P.O. BOX 6 1300 ROUTE 73 NORTH PALMYRA, NJ 08065-1090

Ship To
PALMYRA COVE 1335 ROUTE 73 SOUTH PALMYRA, NJ 08065

P.O. Number	Terms	Due Date	JOB NAME
23-00531	Net 30	8/23/2023	

Quantity	Item Code	Description	Price Each	Amount
1	FSI	Fire Sprinkler Inspection - Quarterly - Completed 7-26-23	325.00	325.00
			Total	$325.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

EVAC+CHAIR®

THE WORLD'S NO.1 STAIRWAY EVACUATION CHAIR SINCE 1982

Invoice

Date	Invoice #
08/09/2023	462348

Bill To

Burlington County Bridge Commission
Attn: Purchasing Department
1300 Route 73, PO Box 6
Palmyra, NJ 08065-1090

Ship To

Burlington County Bridge Commission
Attn: Director of Tolls
1310 Route 73 North
Palmyra, NJ 08065

P.O. Number	Terms	Ship	Via	Rep	F.O.B.	Serial #
23-00755		08/09/2023	UPS		FACTORY	

Quantity	Item Code	Description	Price Each	Amount
6	EPB-900	EBP-900 Smoke Hood	199.99	1,199.94
1	S & H	Shipping & Handling	42.75	42.75
		Rcvd 8/14 SB		
		RETURNED INVENTORY POLICY GOODS MAY BE RETURNED WITHIN 30 DAYS OF INVOICE DATE IF THEY DO NOT MEET EVACUATION REQUIREMENTS. CUSTOMER IS RESPONSIBLE FOR COST OF FREIGHT TO RETURN GOODS TO EVAC+CHAIR NORTH AMERICA LLC. A RESTOCKING FEE OF 20% WILL APPLY. CUSTOMER WILL ALSO BE CHARGED FOR COST OF ANY REQUIRED REPAIRS AND REPLACEMENT OF ANY MISSING ITEMS. CUSTOMER MUST RECEIVE A RETURNED GOODS AUTHORIZATION NUMBER FROM EVAC+CHAIR NORTH AMERICA LLC BEFORE GOODS WILL BE ACCEPTED.	Total	$1,242.69

THANK YOU FOR YOUR ORDER

Federal ID#: 26-1154735

* We are only authorized to collect sales and use tax for the States of New York and New Jersey.
If applicable for your State or District, please remit independently.

3000 Marcus Ave, Suite #3E6, Lake Success, NY, 11042-1012

Telephone: **516-502-4240**
Fax: **516-327-8220**
Email: **sales@evac-chair.com**
Web: **www.evac-chair.com**

TRI-STATE FIRE PROTECTION, INC.
445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
9/19/2023	461013

Bill To	Ship To
BURLINTON COUNTY BRIDGE COMMISSION P.O. BOX 6 1300 ROUTE 73 NORTH PALMYRA, NJ 08065-1090	PALMYRA COVE 1335 ROUTE 73 SOUTH PALMYRA, NJ 08065

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	10/19/2023	

Quantity	Item Code	Description	Price Each	Amount
1	FSI	Annual Fire Sprinkler Inspection - completed 9-19-23	795.00	795.00

Total $795.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250

7502 0018 NO D0 01 11012023 NNNNNNNN 0000003 Non-Q 1 oz.

BCBC - STATE OF NJ
STEPHANIE BRANDT
1300 ROUTE 73 NORTH
PO BOX 6
PALMYRA, NJ 08065

INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10506019	10/31/2023	01400 131007986

DUE DATE	PLEASE PAY THIS AMOUNT
11/30/2023	$38,313.17

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.
MAIL PAYMENT TO:
Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:
Johnson Controls Security Solutions
Consolidated Billing
5920 Castleway West Drive Suite 200
Indianapolis, IN 46250

For questions on your bill, please call: 866-203-0865 EX105212

VJS

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Johnson Controls

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CONSOLIDATED INVOICE: 10506019

RECURRING SERVICE

Invoice:	39260807	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$2,311.07	**Service To:**	09/30/2024
Customer:	102129880	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$2,311.07	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			260 REED STREET		
			BURLINGTON BRISTOL		
			BRIDGE MAINTENANCE BLDG		

Invoice:	39260809	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$3,298.05	**Service To:**	09/30/2024
Customer:	102129888	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$3,298.05	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			549 N. PAVILION AVE		
			DELANCO BRIDGE TRAILER		
			RIVERSIDE, NJ 08075		

Invoice:	39260812	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$4,439.22	**Service To:**	09/30/2024
Customer:	102129894	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$4,439.22	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1300 ROUTE 73 N		
			PALMYRA, NJ 08065-1007		

Invoice:	39260817	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$5,887.94	**Service To:**	09/30/2024
Customer:	102130254	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$5,887.94	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1335 ROUTE 73 NORTH		
			PALMYRA COVE BUILDING		
			PALMYRA, NJ 08065		

Continued on next page

CONSOLIDATED INVOICE: 10506019

RECURRING SERVICE

Invoice:	39260808	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$2,215.58	**Service To:**	09/30/2024
Customer:	102129882	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$2,215.58	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			348 CONOVER ST		
			BURLINGTON BRISTOL		
			BRIDGE TOWER		
Description of Charges:	Escalation reversal				

Invoice:	39260811	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$3,925.92	**Service To:**	09/30/2024
Customer:	102129893	**Tax:**	$0.00	**Purchase Order:**	18-00747
		Invoice Total:	$3,925.92	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1315 ROUTE 73 N		
			PALMYRA BRIDGE		
			POLICE BUILDING		

Invoice:	39260814	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$3,646.58	**Service To:**	09/30/2024
Customer:	102129916	**Tax:**	$0.00	**Purchase Order:**	NA
		Invoice Total:	$3,646.58	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1300 ROUTE 73 N		
			PALMYRA ADMIN BLDG		
			PALMYRA, NJ 08065-1007		

Invoice:	39260816	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$3,262.77	**Service To:**	09/30/2024
Customer:	102129918	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$3,262.77	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1325 ROUTE 73 N		
			PALMYRA BRIDGE TACONY		
			MAINTENANCE BUILDING		

Continued on next page

CONSOLIDATED INVOICE: 10506019

RECURRING SERVICE

Invoice:	38860651	**Taxable Charges:**	$0.00	**Service From:**	06/06/2023
Business Id:	01300	**Non-Taxable Charges:**	$42.17	**Service To:**	09/30/2023
Customer:	102129888	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$42.17	**Job Number:**	0212988813
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			549 N. PAVILION AVE		
			DELANCO BRIDGE TRAILER		
			RIVERSIDE, NJ 08075		
Description of Charges:	AGREEMENT DATED 01/31/20 PRO-RATED CHARGES BASED ON $132.00 PER YEAR				

Invoice:	39260810	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$2,661.62	**Service To:**	09/30/2024
Customer:	102129890	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$2,661.62	**Job Number:**	
Store Number:			BBB ADMIN BUILDING		
Cost Center:			STAN OZALIS		
Company Number:			348 CONOVER ST		
			BURLINGTON CITY, NJ 08016-1309		

Invoice:	39260813	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$2,692.02	**Service To:**	09/30/2024
Customer:	102129895	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$2,692.02	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1300 ROUTE 73 N		
			PALMYRA BRIDGE NJ TOWER		
			PALMYRA, NJ 08065-1007		

Invoice:	39260815	**Taxable Charges:**	$0.00	**Service From:**	10/01/2023
Business Id:	01300	**Non-Taxable Charges:**	$3,930.23	**Service To:**	09/30/2024
Customer:	102129917	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$3,930.23	**Job Number:**	
Store Number:			BCBC PALMYRA TOLL BLDG		
Cost Center:			STAN OZALIS		
Company Number:			1310 ROUTE 73 N		
			PALMYRA, NJ 08065-1007		

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
(609) 386-4259
bcfireequip282@yahoo.com

Invoice

BILL TO
BURLINGTON COUNTY BRIDGE
COMMISSION
1300 RT 73
PO BOX 6
PALMYRA, NJ 08065

SHIP TO
BURLINGTON COUNTY BRIDGE
COMMISSION
1300 RT 73
PO BOX 6
PALMYRA, NJ 08065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17442	07/22/2024	$4,024.60	08/21/2024	Net 30	

P.O. NUMBER
24-00427

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	106	3.00	318.00
#10 ABC FIRE EXTINGUISHER	8	90.00	720.00T
#5 ABC FIRE EXTINGUISHER W/ VEHICLE BRACKET	3	68.50	205.50T
#5 ABC FIRE EXTINGUISHER	1	66.00	66.00T
#20 ABC FIRE EXTINGUISHER	4	189.00	756.00T
#10 ABC FIRE EXTINGUISHER MAINTENANCED	1	32.50	32.50T
#10 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	22	47.50	1,045.00T
#10 ABC FIRE EXTINGUISHER RECHARGED	1	32.50	32.50T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	1	16.25	16.25T
#5 ABC FIRE EXTINGUISHER RECHARGED	4	16.25	65.00T
#5 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	1	31.25	31.25T
#30 ABC HYDROSTATIC TESTED & RECHARGED	1	112.50	112.50T
#2.5 ABC EXTINGUISHER HYDRO STATIC TEST AND RECHARGED	1	23.00	23.00T
#11 HALOTRON FIRE EXTINGUISHER HYDROSTATIC TESTED & RECHARGED	1	234.00	234.00T
O RING	6	1.10	6.60T
O RING	2	1.35	2.70T
O RING	1	0.30	0.30T
O RING	1	0.30	0.30T
COLLAR O RING	20	1.30	26.00T
BADGER VALVE STEM	1	9.90	9.90T
VALVE STEM	2	9.00	18.00T
VALVE STEM	2	9.70	19.40T
VALVE STEM	5	9.20	46.00T

DESCRIPTION	QTY	RATE	AMOUNT
VALVE STEM	20	9.90	198.00T
STRIKE FIRST VALVE STEM	1	9.90	9.90T
195 PSI GAUGE	2	15.00	30.00T

SUBTOTAL	4,024.60
TAX	0.00
TOTAL	4,024.60
BALANCE DUE	**$4,024.60**

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO SERVICE YOUR FIRE PROTECTION NEEDS

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE $50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, & AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY/EXIT LIGHTS

ER4-02009

TRI-STATE FIRE PROTECTION, INC.
445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
9/17/2024	462581

Bill To
BURLINTON COUNTY BRIDGE COMMISSION P.O. BOX 6 1300 ROUTE 73 NORTH PALMYRA, NJ 08065-1090

Ship To
PALMYRA COVE 1335 ROUTE 73 SOUTH PALMYRA, NJ 08065

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	10/17/2024	

Quantity	Item Code	Description	Price Each	Amount
1	FSI	Fire Sprinkler Inspection - COMPLETED 9-16-24	795.00	795.00

Total	$795.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

MAIL PAYMENT TO

Johnson Controls
CBS700

For questions on your bill, please call:
888-473-3814

BILL TO:
BCBC - STATE OF NJ STEPHANIE BRANDT 1300 ROUTE 73 NORTH PO BOX 6 PALMYRA, NJ 08065

CONSOLIDATED INVOICE #	10520435
INVOICE DATE	9/21/2024
CUSTOMER #	01400 131007986
PLEASE PAY THIS AMOUNT	$41,425.14

TERMS:

NET PAYMENT DUE IN 30 DAYS (10/21/2024)

INVOICE TYPE
Recurring Service

PLEASE SHOW CONSOLIDATED
INVOICE NUMBER ON REMITTANCE.

Johnson Controls Security Solutions
Consolidated Billing
5920 Castleway West Drive Suite 200
Indianapolis, IN 46250

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

RECEIVED

SEP 30 2024

B.C.B.C.

CONSOLIDATED INVOICE DESCRIPTION

INVOICE #
10520435

Johnson Controls
CBS700

CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01300 102129880		BCBC BURLINGTON		10/1/2024	9/30/2025	40530555			
		STAN OZALIS							
		260 REED STREET							
		BURLINGTON BRISTOL							
		BRIDGE MAINTENANCE BLDG							
		BURLINGTON CITY, NJ 08016							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					2,626.30		
		TOTAL TAX						.00	
		INVOICE TOTAL							2,626.30
01300 102129882		BCBC BURLINGTON		10/1/2024	9/30/2025	40530556			
		STAN OZALIS							
		348 CONOVER ST							
		BURLINGTON BRISTOL							
		BRIDGE TOWER							
		BURLINGTON CITY, NJ 08016-1309							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					2,381.75		
		TOTAL TAX						.00	
		INVOICE TOTAL							2,381.75
01300 102129888		BCBC BURLINGTON		10/1/2024	9/30/2025	40530557			
		STAN OZALIS							
		549 N. PAVILION AVE							
		DELANCO BRIDGE TRAILER							
		RIVERSIDE, NJ 08075							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					3,545.41		
		TOTAL TAX						.00	
		INVOICE TOTAL							3,545.41

INVOICE #
10520435

Johnson Controls
CBS700

CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01300 102129890		BBB ADMIN BUILDING		10/1/2024	9/30/2025	40530558			
		STAN OZALIS							
		348 CONOVER ST							
		BURLINGTON CITY, NJ 08016-1309							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					2,861.24		
		TOTAL TAX						.00	
		INVOICE TOTAL							2,861.24
01300 102129893		BCBC BURLINGTON	18-00747	10/1/2024	9/30/2025	40530559			
		STAN OZALIS							
		1315 ROUTE 73 N							
		PALMYRA BRIDGE							
		POLICE BUILDING							
		PALMYRA, NJ 08065-1007							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					4,220.37		
		TOTAL TAX						.00	
		INVOICE TOTAL							4,220.37
01300 102129894		BCBC BURLINGTON		10/1/2024	9/30/2025	40530560			
		STAN OZALIS							
		1300 ROUTE 73 N							
		PALMYRA, NJ 08065-1007							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					4,772.16		
		TOTAL TAX						.00	
		INVOICE TOTAL							4,772.16

INVOICE #
10520435

Johnson Controls

CBS700

CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01300 102129895		BCBC BURLINGTON		10/1/2024	9/30/2025	40530561			
		STAN OZALIS							
		1300 ROUTE 73 N							
		PALMYRA BRIDGE NJ TOWER							
		PALMYRA, NJ 08065-1007							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					3,035.82		
		TOTAL TAX						.00	
		INVOICE TOTAL							3,035.82
01300 102129916		BCBC BURLINGTON		10/1/2024	9/30/2025	40530562			
		STAN OZALIS							
		1300 ROUTE 73 N							
		PALMYRA ADMIN BLDG							
		PALMYRA, NJ 08065-1007							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					3,920.08		
		TOTAL TAX						.00	
		INVOICE TOTAL							3,920.08
01300 102129917		BCBC PALMYRA TOLL BLDG		10/1/2024	9/30/2025	40530563			
		STAN OZALIS							
		1310 ROUTE 73 N							
		PALMYRA, NJ 08065-1007							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					4,225.00		
		TOTAL TAX						.00	
		INVOICE TOTAL							4,225.00

INVOICE #
10520435

Johnson Controls

CBS700

CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01300 102129918		BCBC BURLINGTON		10/1/2024	9/30/2025	40530564			
		STAN OZALIS							
		1325 ROUTE 73 N							
		PALMYRA BRIDGE TACONY							
		MAINTENANCE BUILDING							
		PALMYRA, NJ 08065-1007							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					3,507.48		
		TOTAL TAX						.00	
		INVOICE TOTAL							3,507.48
01300 102130254		BCBC BURLINGTON		10/1/2024	9/30/2025	40530565			
		STAN OZALIS							
		1335 ROUTE 73 NORTH							
		PALMYRA COVE BUILDING							
		PALMYRA, NJ 08065							
		TAXED CHARGES					.00		
		NON-TAXED CHARGES					6,329.53		
		TOTAL TAX						.00	
		INVOICE TOTAL							6,329.53

Johnson Controls

Johnson Controls

Monday, September 30, 2024

To Whom It May Concern:

Per your request, please find the annual service charges listed below for your locations. This pricing is valid for the service period of October 1, 2024, to September 30, 2025.

BURLINGTON COUNTY BRIDGE COMMISSION				
Customer Number	Address		Annual Charge	Services
102129880	260 Reed St, Burlington City, NJ	Maintenance Bldg.	$ 2,626.30	Fire
102129882	348 Conover St, Burlington City, NJ	Burlington Tower	$ 2,381.75	Fire
102129888	549 N Pavilion Ave, Riverside, NJ	Delanco Trailer	$ 3,545.41	Burg/Fire
102129890	348 Conover St, Burlington City, NJ	Admin Bldg.	$ 2,861.24	Burg/Fire
102129893	1300 Route 73 N, Palmyra, NJ	Police Bldg.	$ 4,220.37	Fire
102129894	1501 Levick St, Philadelphia, PA	PA Powerhouse	$ 2,386.08	Fire
102129894	1300 Route 73 N, Palmyra, NJ	PA Tower	$ 2,386.08	Fire
102129895	1300 Route 73 N, Palmyra, NJ	NJ Tower	$ 3,035.82	Fire
102129916	1300 Route 73 N, Palmyra, NJ	Admin Bldg.	$ 3,920.08	Fire
102129917	1310 Route 73 N, Palmyra, NJ	Toll Bldg.	$ 4,225.00	Burg/Fire
102122918	1300 Route 73 N, Palmyra, NJ	Maintenance Bldg.	$ 3,507.48	Fire
102130254	1335 Route 73 N, Palmyra, NJ	Cove Bldg.	$ 6,329.53	Burg/Fire
		Total	$41,425.14	

Paul Faiella

Kind regards,

NOTE: My mobile # has changed to below in red
Paul Faiella / Commercial Sr. Account Executive / ***Johnson Controls - Security Domain***
Mobile: 609-894-5346 / Customer Service: 800.289.2647
7852 Browning Road / Pennsauken, NJ 08109 / USA
paul.faiella@jci.com / www.johnsoncontrols.com

Johnson Controls

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

Invoice

BILL TO	SHIP TO
BURLINGTON COUNTY BRIDGE COMMISSION 1300 RT 73 PO BOX 6 PALMYRA, NJ 08065	BURLINGTON COUNTY BRIDGE COMMISSION DIRECTOR OF MAINTENANCE 1325 RT 73 S PALMYRA, NJ 08065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18377	09/04/2025	$396.20	10/04/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	102	3.00	306.00
#20 ABC EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	1	80.00	80.00T
O RING	1	0.30	0.30T
BADGER VALVE STEM	1	9.90	9.90T

SUBTOTAL	396.20
TAX	0.00
TOTAL	396.20
BALANCE DUE	**$396.20**

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO SERVICE YOUR FIRE PROTECTION NEEDS

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A 3.5% LATE FEE. 42% % ANNUAL

RETURN CHECK CHARGE $50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, & AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY/EXIT LIGHTS

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

Invoice

BILL TO	SHIP TO
BURLINGTON COUNTY BRIDGE COMMISSION 1300 RT 73 PO BOX 6 PALMYRA, NJ 08065	BURLINGTON COUNTY BRIDGE COMMISSION DIRECTOR OF MAINTENANCE 1325 RT 73 S PALMYRA, NJ 08065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18376	09/04/2025	$260.35	10/04/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
#10 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	1	47.50	47.50T
#5 ABC FIRE EXTINGUISHER RECHARGED	2	16.25	32.50T
O RING	1	1.10	1.10T
BADGER VALVE STEM	1	8.75	8.75T
#5 ABC FIRE EXTINGUISHER W/ VEHICLE BRACKET	1	68.50	68.50T
#10 ABC FIRE EXTINGUISHER	1	102.00	102.00T

SUBTOTAL	260.35
TAX	0.00
TOTAL	260.35
BALANCE DUE	**$260.35**

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO SERVICE YOUR FIRE PROTECTION NEEDS

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RETURN CHECK CHARGE $50.00

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WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY/EXIT LIGHTS

7502 0018 NO DO 16 09162025 0000008 001 1oz

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250

7502 0018 NO DO 16 09162025 NNNNNNNN 0000008 Non-Q 1 oz.

BCBC - STATE OF NJ
STEPHANIE BRANDT
1300 ROUTE 73 NORTH
PO BOX 6
PALMYRA, NJ 08065

INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10535006	09/16/2025	01400 131007986

DUE DATE	PLEASE PAY THIS AMOUNT
10/16/2025	$44,531.99

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.
MAIL PAYMENT TO:
Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:
Johnson Controls Security Solutions
Consolidated Billing
5920 Castleway West Drive Suite 200
Indianapolis, IN 46250

For questions on your bill, please call: (888) 473-3814

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Bank Account Information for Electronic Deposits:

Account Name: Johnson Controls Security Solutions LLC
Account Number: 0000075070
Account Type: Checking
Transit Routing Number: 043000261
BNY Mellon, NA
500 Ross Street Pittsburgh, PA 15262-001
Remit Address:
remit@jci.com or ACH CTX

OE2

Due to increasing credit card processing costs, we impose a surcharge* on the the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

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CONSOLIDATED INVOICE: 10535006

RECURRING SERVICE

Invoice:	41682042	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$2,823.27	**Service To:**	09/30/2026
Customer:	102129880	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$2,823.27	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			260 REED STREET		
			BURLINGTON BRISTOL		
			BRIDGE MAINTENANCE BLDG		

Invoice:	41682046	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$4,536.89	**Service To:**	09/30/2026
Customer:	102129893	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$4,536.89	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1315 ROUTE 73 N		
			PALMYRA BRIDGE		
			POLICE BUILDING		

Invoice:	41682047	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$5,130.07	**Service To:**	09/30/2026
Customer:	102129894	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$5,130.07	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1300 ROUTE 73 N		
			PALMYRA, NJ 08065-1007		

Invoice:	41682048	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$3,263.50	**Service To:**	09/30/2026
Customer:	102129895	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$3,263.50	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1300 ROUTE 73 N		
			PALMYRA BRIDGE NJ TOWER		
			PALMYRA, NJ 08065-1007		

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CONSOLIDATED INVOICE: 10535006

RECURRING SERVICE

Invoice:	41682049	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$4,214.08	**Service To:**	09/30/2026
Customer:	102129916	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$4,214.08	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1300 ROUTE 73 N		
			PALMYRA ADMIN BLDG		
			PALMYRA, NJ 08065-1007		

Invoice:	41682052	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$6,804.25	**Service To:**	09/30/2026
Customer:	102130254	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$6,804.25	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1335 ROUTE 73 NORTH		
			PALMYRA COVE BUILDING		
			PALMYRA, NJ 08065		

Invoice:	41682043	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$2,560.38	**Service To:**	09/30/2026
Customer:	102129882	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$2,560.38	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			348 CONOVER ST		
			BURLINGTON BRISTOL		
			BRIDGE TOWER		

Invoice:	41682051	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$3,770.54	**Service To:**	09/30/2026
Customer:	102129918	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$3,770.54	**Job Number:**	
Store Number:			BCBC BURLINGTON		
Cost Center:			STAN OZALIS		
Company Number:			1325 ROUTE 73 N		
			PALMYRA BRIDGE TACONY		
			MAINTENANCE BUILDING		

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CONSOLIDATED INVOICE: 10535006

RECURRING SERVICE

Invoice:	41682044	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$3,811.31	**Service To:**	09/30/2026
Customer:	102129888	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$3,811.31	**Job Number:**	

Store Number:	BCBC BURLINGTON
Cost Center:	STAN OZALIS
Company Number:	549 N. PAVILION AVE
	DELANCO BRIDGE TRAILER
	RIVERSIDE, NJ 08075

Invoice:	41682045	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$3,075.83	**Service To:**	09/30/2026
Customer:	102129890	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$3,075.83	**Job Number:**	

Store Number:	BBB ADMIN BUILDING
Cost Center:	STAN OZALIS
Company Number:	348 CONOVER ST
	BURLINGTON CITY, NJ 08016-1309

Invoice:	41682050	**Taxable Charges:**	$0.00	**Service From:**	10/01/2025
Business Id:	01300	**Non-Taxable Charges:**	$4,541.87	**Service To:**	09/30/2026
Customer:	102129917	**Tax:**	$0.00	**Purchase Order:**	
		Invoice Total:	$4,541.87	**Job Number:**	

Store Number:	BCBC PALMYRA TOLL BLDG
Cost Center:	STAN OZALIS
Company Number:	1310 ROUTE 73 N
	PALMYRA, NJ 08065-1007