BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2025->2026

VENDOR NO.
4488

PURCHASE ORDER NUMBER
26A-2465
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
02/18/2026

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Craig House Alarm & Detection Monitoring	900.00	900.00
		Contract 2/1/26 - 1/31/27		$900.00
		Invoice #25165605		
		7184/11-000-261-420-19-752-14-($900.00)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Juan Lozano
Total Service Manager
Johnson Controls
Philadelphia Dist 544

X ____________ SIGNATURE ____________ TITLE 2/26/2026 DATE

Is Your Company Incorporated? ☐ Yes ☐ No ____________ FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

____
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE ____________

PURCHASE ORDER NO. ____________

CHECK NO. ____________

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-2465
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.
4488

DATE:
02/18/2026

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Craig House Alarm & Detection Monitoring Contract 2/1/26 - 1/31/27 *Invoice #25165605* 7184/11-000-261-420-19-752-14- ($900.00)	900.00	900.00 $900.00

CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — SIGNATURE
Antonio Visaggio — NAME (PRINT OR TYPE)
Building Supervisor — TITLE
2/26/26 — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 26A-2465 Hnd Chk No
Chk#65953 Chk Date 03/05/2026
Vend Johnson Controls Fire Protection LP
Paid $900.00 Liq $900.00
Acct 11-000-261-420-19-752-14-

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-2465
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.
4488

DATE:
02/18/2026

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
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				$900.00

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25165605	01-01-26	~~25A-2632~~ 26A-2465

CONTRACT #	MODIFIER
81017721	R02-SEP-2025

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-47349141

Central Regional School District - Crai
House
509 FOREST HILLS PKWY
BAYVILLE NJ 08721-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, 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.

Requestors Name: Visaggio, Antonio

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
CENTRAL REGIONAL SCHOOL DISTRICT - CRAIG HOUSE-509 FORES	01-FEB-26	31-JAN-27

INVOICE NOTES:

Total Contract Amount - $900.00

Amount Of Current Invoice	-	$900.00
Sales Tax	-	$0.00
Total Amount Included	-	$900.00
Payment Received	-	$0.00

Total Amount Due ▶ **$900.00**

REMITTANCE COPY

TOTAL AMOUNT DUE
$900.00

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

700009000082516560S

-SL-Contract-H897

544 25165605 00726147

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
25165605

DATE OF INVOICE
01-01-26

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-FEB-26	31-JAN-27	509 FOREST HILLS PKWY, , BAYVILLE, NJ	SYSTEM-FA-SIMPLEX 4007ES	1	SIMPLEX 4007ES FIRE ALARM PANEL	$900.00

va_req01_v031919

This is A Requisition, Not An Actual PO

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26A-2465

InComplete Requisition

Central Regional School District

Date 02/18/2026

Vendor # 4488

Vendor:
JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by LSELBY

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Craig House Alarm & Detection Monitoring	900.0000	900.00
				$900.00

Contract 2/1/26 - 1/31/27

Invoice #25165605

7184/11-000-261-420-19-752-14- ($900.00)

Administrator Approval: Antonio Visaggio

Date : 2/18/26

This is A Requisition, Not An Actual PO

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25165605	01-01-26	~~25A-2632~~ 25A-2465

CONTRACT #	MODIFIER
81017721	R02-SEP-2025

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-00726147
Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-47349141
Central Regional School District - Cra
House
509 FOREST HILLS PKWY
BAYVILLE NJ 08721-0000

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Requestors Name: Visaggio, Antonio

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
CENTRAL REGIONAL SCHOOL DISTRICT - CRAIG HOUSE-509 FORES	01-FEB-26	31-JAN-27

INVOICE NOTES:

Total Contract Amount - $900.00

Amount Of Current Invoice	-	$900.00
Sales Tax	-	$0.00
Total Amount Included	-	$900.00
Payment Received	-	$0.00

Total Amount Due ▶ **$900.00**

REMITTANCE COPY

TOTAL AMOUNT DUE
$900.00

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION L
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

70000900008251656O5

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
25165605

DATE OF INVOICE
01-01-26

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-FEB-26	31-JAN-27	509 FOREST HILLS PKWY, , BAYVILLE, NJ	SYSTEM-FA-SIMPLEX 4007ES	1	SIMPLEX 4007ES FIRE ALARM PANEL	$900.00

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2024->2025

VENDOR NO.
4488

PURCHASE ORDER NUMBER
25A-2460
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
01/05/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Proposal and Service Agreement for Central Regional Craig House Cell Dialer-CPQ-840987 for Panic Button. *More Details on Proposal* 7184/11-000-261-420-19-752-14-($2,025.53)	2,025.53	2,025.53
				$2,025.53

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Juan Lozano
Total Service Manager
Johnson Controls
Philadelphia Dist 544

X ______ SIGNATURE   TITLE   2/26/25 DATE

Is Your Company Incorporated? ☐ Yes ☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE 7/1/25

PURCHASE ORDER NO. 25A-2460

CHECK NO. 64040

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

MSL PRINTING SOLUTIONS 908-685-1999 6022-03 Q

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
4488

BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER
25A-2460
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
01/05/2025

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

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I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — SIGNATURE
Antonio Visaggio — NAME (PRINT OR TYPE)
Buildings Supervisor — TITLE
2/24/25 — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

MCL PRINTING SOLUTION 908-665-1999 C022-03

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

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BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER
25A-2460
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VENDOR NO.
4488

DATE:
01/05/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
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				$2,025.53

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

va_req01_v031919

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Page 1

25A-2460

InComplete Requisition

Central Regional School District

Date 01/05/2025

Vendor # 4488

Vendor:
JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Proposal and Service Agreement for Central Regional Craig House Cell Dialer-CPQ-840987 for Panic Button. *More Details on Proposal* 7184/11-000-261-420-19-752-14- ($2,025.53)	2,025.5300	2,025.53
				$2,025.53

Administrator Approval : Antonio Visaggio

Date : 2/6/25

This is A Requisition, Not An Actual PO

Johnson Controls Fire Protection LP
283 Gibraltar Road
Horsham,PA,19044

www.johnsoncontrols.com

PROPOSAL AND SERVICE AGREEMENT

Date: 02-05-2025 SR#: Quote Ref: Central Regional Craig House Cell Dialer - CPQ-840987	Customer #:251908 Proposal #: CPQ-840987	Prepared By: William Egan Employee Number: 641553 Phone #: Email: william.j.egan@jci.com
Purchaser Contact Information: Name:Tony Visaggio	Phone:732-581-0109	Email:avisaggio@centralreg.k12.nj.us

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and or materials hereinafter described, subject to the terms and conditions of this Agreement.

Ship To Information	Bill To Information
Central Regional School District - Craig House , 509 Forest Hills Pkwy, , Bayville,NJ, 08721-2734 .	Central Regional High School , 509 Forest Hills Pkwy, BAYVILLE,NJ,08721-2799 .

Scope of Work:
Per customer request and recent JCI site visit. JCI will install a cell dialer so the panel can call out. Panic button install necessitates monitoring for alert.

QTY	MODEL NUMBER	DESCRIPTION
1	SLE-ANTEXT30	SLE EXT. ANTENNA 30FT COAX KIT
1	SLE-MAX2-FIRE	MAX2 DS RED PLASTIC HOUSING
	HRDW OP RG	L&M Labor Regular

Total net selling price, $2,025.53

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed

Prevailing Wage Required? **Certified Payroll Required?** **Customer/Site Tax Exempt?**	**No** **No** **Yes**	Working Hours: Based on normal business hours Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Payment Terms:Net 30		Total quote value:$2,025.53

Johnson Controls

Johnson Controls Fire Protection LP
283 Gibraltar Road
Horsham,PA,19044

www.johnsoncontrols.com

☑ Fixed Price	☐ Labor and Material	☐ NTE
"This Proposal is valid for 30 days"		

Name:	Antonio Visaggio	Johnson Controls Fire Protection LP 283 Gibraltar Road Horsham ,PA 19044
Title:	Supervisor of Maintenance + Grounds	
PO#:	25A-2460	
Signature:	Antonio Visaggio	

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America

TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue as set forth herein. After the Initial Term, this Agreement shall automatically extend for successive terms equal to the same length as the Initial Term unless Customer or Company gives written notice to the other that it does not want to renew at least sixty (60) days prior to the end of the then-current term (each a ("Renewal Term").The Initial Term and any Renewal Term may be referred to herein as the "Term."

2. Payment and Invoicing. Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually inadvance. Fees and other amounts due hereunder are due thirty (30) days from the date of invoice, which shall be paid by Customer via electronic delivery via EFT/ACH. Such payment is a condition precedent to Company's obligation to perform Services under the Agreement. Any invoice disputes must be identified in writing by Customer within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any Services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and (iii) pay all of JCI's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of Services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs Services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs (including legal fees and expenses). In the event of Customer's default, the balance of any outstanding amounts will be immediately due and payable. Customer shall provide financial information requested by Company to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if Company, in its sole discretion determines that reasonable grounds exist to question Customer's ability or willingness to make payments when due (e.g., not making payments when due, late payments, or a reduction in Customer's credit score), Company may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies Company may have against Customer. Company shall provide Customer with advance written notice of changes to payment terms. Customer agrees to issue and send a purchase order to Company at least thirty (30) days prior to expiration of the Initial Term or any Renewal Term if necessary for payments to be processed, but failure to do so is not a pre-condition to Renewal Term payments being due to Company. No purchase order is required for any emergency work requested by Customer. Customer shall have no right to reject such invoices due to the lack of a purchase order.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to Company and the applicable taxing authorities. If Company is required to pay any such Taxes or other charges, Customer shall reimburse Company on demand. If any such exemption certificate is invalid, then Customer will immediately pay Company the amount of the Taxes, plus penalties and interest. Prices may be adjusted by Company prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/ duty concessions pursuant to a trade agreement(s).
This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. If this Agreement is renewed, Company will provide Customer with notice of any adjustments in the contract price applicable to any Renewal Term. Unless Customer terminates the Agreement at least sixty (60) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term. If this Agreement extends beyond one year, Company may increase prices upon notice to Customer.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically statedin this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company here under are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert.It is impractical and extremely difficult to fix the actual damages,if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences there from, which the equipmentor service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure ofthe equipment or service in any respect, Company's liability shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected,Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shallbe limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 18 of this Agreement. Such sum shall be complete and exclusive.IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY,OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), ASHEREIN AFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. To the maximum extent permitted by law,in no event shall Company and its affiliates andtheir respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory ofliability, even if advised of the possibility of such damages, for any(a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Antiterrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses,including business interruption losses, sustained by either party or the irrespective employees, resulting from an activity resulting from an "Act ofTerrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployedin defense against, response to, or recovery from such Act of Terrorism.

7. Indemnity. Customer agrees to indemnify, hold harmless anddefend Company against any and all losses, damages, costs,including expert fees and costs, and expenses including reasonabledefense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relatingin any way to this Agreement, including but not limited to theServices under this Agreement, whether such claims are based uponcontract, warranty, tort (including but not limited to active or passivenegligence), strict liability or otherwise. Company reserves the rightto select counsel to represent it in any such action. Customer'sresponsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section18 of this Agreement.

8. General Provisions. Customer has selected the service level desiredafter considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00p.m.,Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specifiedin this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g.working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)").UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHAT SO EVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILUREAL SO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOESNOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

9. Customer Responsibilities. Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repaircharges will be submitted for approval by

Customer's on-site representative prior to work. Should such repair work be declined,Company shall be relieved from any and all liability arising there from.Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate watersupply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement.

JCI may terminate the Services immediately upon notice to the Customer if JCI, in its sole discretion determines that the Customer's premises are unsafe to be accessed by JCI'S employees or subcontractors. JCI may terminate the Services upon notice to the Customer, if Customer does not follow JCI's recommendations for updates and upgrades to the equipment and systems.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10. Repair Services. Where Customer expressly includes the repair,replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports,and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the properoperation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsiblefor any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable,Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are onlyadvisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at thetime of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, upon notice to Customer and at no additional cost and without penalty. Customer agrees to pay Company infull for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is requiredfor the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein,accumulation of a hazardous gas, vapour, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work Company performs in the United States;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk;or
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are herein after referred to as "Hazardous Conditions."Company shall have the right to rely on the representations listed above.If Hazardous Conditions are encountered by Company during the courseof Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist untilthe area has been made safe by Customer as certified in writing by an independent testing agency, and

Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials,encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

16. Covid-19 Vaccination. Company expressly disclaims any requirement, understanding or agreement, express or implied, included directly or incorporated by reference, in any Customer purchase order,solicitation, notice or otherwise, that any of Company's personnel be vaccinated against Covid-19 under any federal, state/provincial or local law, regulation or order applicable to government contracts or subcontracts, including, without limitation, Presidential Executive Order14042 ("Ensuring Adequate COVID Safety Protocols for FederalContractors") and Federal Acquisition Regulation (FAR) 52.223-99("Ensuring Adequate COVID Safety Protocols for FederalContractors"). Any such requirement shall only apply to Company's personnel if and only to the extent contained in a written agreement physically signed by an authorized officer of Company.

17. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer's system by way of education, remote assistance and triage that does not require programming changes to the Customer's panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting,reconnecting, or adding a device to the system. Customer understandsand agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the Internet,Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receivemonitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a separate Service under this Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 18.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.

B. Connected Fire Sprinkler Services; Connected Fire AlarmServices. Connected Fire Sprinkler Services and Connected Fire AlarmServices each means a data-analytics and software platform that uses acellular or network connection to gather equipment performance dataabout a Customer's Covered Equipment for Customer's sprinkler systemor fire alarm system, as applicable, to assist JCI in advising Customer onsuch equipment's health, performance or potential malfunction.Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected FireAlarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware("Gateway Device") or Customer will supply a network connection suitableto enable communication with Customer's Covered Equipment in order for Company to deliver the connected services. For more information on whether your particular equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to suchservices and the cost, if any, of such subscription, please see yourapplicable order, quote, proposal or purchase documentation or talk toyour JCI sales representative. For certain subscriptions, Customer will beable to access equipment information from a mobile or smart device using the service's mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected FireSprinkler Services. Company will not use Connected Fire SprinklerServices or the Connected Fire Alarm Services to remotely operate ormake changes to Customer's Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay JCI at JCI's then-current standard applicable contract regular time and/or overtime rate for such services. Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire AlarmServices. Customer acknowledges that, while Connected Fire AlarmServices or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that JCI shall not be responsible forany injury, loss, or damage caused by any act or omission of JCI related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarmsystem or sprinkler system and notification of the fire department or other authorities in the event of an alarm, it must select monitoring services as a separate Service under this Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES SECTION 19 (SOFTWAREAND DIGITAL SERVICES) APPLY TO CONNECTED FIRE ALARMSERVICES AND CONNECTED SPRINKLER SERVICES. In the event of a conflict between these terms and the Software Terms, the Software Terms will control.

C. Dashboards and Mobility Applications for Connected FireSprinkler Services and Connected Fire Alarm Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected FireAlarm Services, Customer may utilize Company's Dashboard(s) and Mobility Application(s), as applicable, during the term of the Agreement,pursuant to the then applicable Terms of Use Agreement. Terms for the Dashboard are located athttps://www.johnsoncontrols.com/buildings/legal/digital/generaltos.

18. Monitoring Services. If Customer has selected Monitoring Services,the following shall apply to such Services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be toprovide alarm monitoring, notification, and/or Runner Services as set forthin this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local EmergencyDispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority.In the event Company receives a supervisory signal or trouble signal,Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarmsignal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on

Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities.Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET. Upon receiving notification from Company that a fire or gas detection (e.g. carbonmonoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided underthis Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED,INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

B Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer afterconsidering and balancing various levels of protection afforded and their related costs. It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss orinjury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makesno guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or Service was designed to detect or avert. It is impractical and extremely difficultto fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or Service was designed to detect or avert. Should Company be found liable for anyloss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred ($2,500) dollars, as agreed upon damages and not as a penalty, as Customer's sole remedy. Suchsum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS,MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREIN AFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY.In no event shall JCI and its affiliates and their respective personnel,suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental,consequential, punitive or indirect damages of any kind, including but not limited to damages; (b) loss of profits, revenues, data,customer opportunities, business, anticipated savings or goodwill;(c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions tonetwork systems CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THEUSE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S)TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, and each of their employees,agents, officers and directors.

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmlessand defend Company against any and all losses, damages, costs,including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors,suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 18 B or C may only be madeby a written amendment to this Agreement signed by both parties specifically referencing Section 18 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

E. Customer's Duties. In addition to Customer's duty to indemnify,defend, and hold Company harmless pursuant to this Section 18:

i. Customer agrees to furnish the names and telephone numbers of allpersons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and LocalEmergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner.Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate date data. If any defect in operation of the System develops, or in the event of a powerfailure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media,Customer shall notify Company immediately. If space/interior protection(i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to,space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners,horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing,and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation,"or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company.Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. Authorization. Customer authorizes Company, on Customer's behalf,to request services, orders or equipment from a telephone company,wireless carrier or other company providing communication facilities,signal transmission services or facilities under this Agreement (referred toas "Communication Company"). Should any third-party service,equipment or facility be required to perform the Monitoring Services setforth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company mayterminate Monitoring Services upon notice to Customer.

ii. Digital Communicator. Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for adedicated telephone line and the costs associated with such dedicated lines.

iii. Derived Local Channel. The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission.Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 18.

iv. CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL,ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC.("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2)ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION.CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OFINITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULDMAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NONTRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NONTRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NONCOMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NONTRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE,THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAYNOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR

SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINECUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NONTRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not beheld liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, suchservices may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response

19. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. No warranty is provided for third-party products and equipment installed or furnished by Company. Such products and equipment are provided with the third party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES,EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IFANY, SUPPORTED HERE UNDER.Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease,virus or other contagion, including but not limited to COVID 19.

20. Software and Digital Services. Use, implementation, and deployment of the software and hosted software products ("Software")offered under these terms shall be subject to, and governed by,Company's standard terms for such Software and Software related professional services in effect from time to time at https://www.johnsoncontrols.com/techterms (collectively, the "SoftwareTerms"). Applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements there to. Not withstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right),(each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein.At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a"Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law,Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at JCI's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

21. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit,license and registration fees now or here after imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

22. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

23. Insurance. Customer shall name Company, its officers, employees,agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

24. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

25. Force Majeure, Exclusions. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays,interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay,interruption or failure is caused, in whole or in part, directly or indirectly,by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses there to, condemnation, strikes, lockouts, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mobviolence, riots, war or other armed conflict (or the serious threat of same),acts of terrorism, electrical power outages, interruptions or degradationsin telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability orshortage of parts, materials, supplies, or transportation, or any othercause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees,trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by Company in connection with the Force Majeure Event.

26. Exclusions. This Agreement expressly excludes, without limitation,provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation;failure due to non-JCI installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered System(s) and JCI shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts.All such services may be provided by JCI at JCI's sole discretion at an additional charge. If Emergency Services are expressly included in theService Solution, the Agreement price does not include travel expenses.

27. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

28. Termination. If either party fails to perform any of its material obligations under this Agreement, the other party shall provide written notice thereof to the party alleged to be in default. Should the party alleged to be in default fail to respond in writing or take action to cure the alleged default within ten (10) days of receiving such written notice, the notifying party may terminate this Agreement by providing written notice of such termination. For termination prior to the end of the Term, Customer agrees to pay Company, in addition to any outstanding fees and charges for Service(s) rendered prior to termination, 50% of the charges for Services remaining to be paid for the unexpired term of the Agreement as liquidated damages but not as a penalty. Customer shall provide Company with reasonable access to the premises to remove any Company property and to un-program any controls, intrusion, fire, or life safety system, as applicable. Customer shall be liable for all fees, costs, and expenses that Company may incur in connection with the enforcement of this Agreement, including without limitation, reasonable attorney fees, collection agency fees, and court costs.

Upon notice to the customer, Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes. If Company receives an excessive number of false alarms, Company may terminate this Agreement and discontinue any Services, and seek to recover damages. If the equipment or system continuously sends signals that Company reasonably determines to be false or excessive, the Customer will be responsible for additional costs and fees incurred by Company in receiving and/or responding to these signals and/or Company may at its sole discretion terminate monitoring services under this Agreement upon notice to the Customer. Company may terminate this Agreement and discontinue any Service(s), if Company's central monitoring center ("CMC") or remote operations center or either of these centers is substantially damaged by fire or catastrophe or if Company is unable to obtain any connections or privileges required to transmit signals between the Customer's premises, Company's CMC and/or the Municipal Fire or Police Department or other first responder. Company may terminate the Services immediately upon notice to the Customer if Company, in its sole discretion, determines the premises in which the Equipment or system is installed is unsafe, unsuitable, or so modified or altered as to render continuation of Service(s) impractical or impossible. Company may terminate the Services upon notice to the Customer, if Customer fails to follow Company's recommendations for the repair or replacement of parts of the system or Equipment not covered under the warranty or Service.

29. No Option to Solicit. Customer shall not, directly or indirectly, on itsown behalf or on behalf of any other person, business, corporation orentity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

30. Default. An Event of Default shall include include, but is not limited to: (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

31. One-Year Limitation on Actions; Choice of Law. For Customers located in the United States, the laws of Wisconsin shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law. For Customers located in Canada,This agreement shall be governed by and be construed in accordance with the laws of Ontario. The parties agree that any disputes arising under this Agreement shall be determined exclusively by the Ontario courts and that no action or legal proceedings of any nature shall be filed or commenced in any other court pertaining to any dispute arising out of or in relation to this Agreement. The parties also hereby waive any objection to the exclusive jurisdiction of the Ontario courts, including any objection based on forum non conveniens. No claim or cause of action, whether known or unknown, shall be brought against Company more than one year after the claim first arose. Except as provided for herein, Company's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

32. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement without obtaining Customer's consent.

33. Entire Agreement. The parties intend this Agreement, together withany attachments or Riders (collectively the "Agreement) to be the final,complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations,understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. Nowaiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

34. Headings. The headings in this Agreement are for convenience only.

35. Severability. If any provision of this Agreement is held by any courtor other competent authority to be void or unenforceable in whole or inpart, this Agreement will continue to be valid as to the other provisions andthe remainder of the affected provision.

36. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer andsuch fax copy is legally equivalent to the original for any and all purposes,including litigation.

37. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

38. Lien Legislation. Not withstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

39. Privacy. A. Company as Processor: Where Company factually actsas Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply. B. Company as Controller: Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, emailaddresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at https:// www.johnsoncontrols.com/privacy. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection,processing and transfer. To the extent consent to such collection,processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

40. License Information (Security System Customers): AL AlabamaElectronic Security Board of Licensure 7956 Vaughn Road, PMB 392,Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by:Arkansas Board of Private Investigators and Private Security Agencies,#1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarmcompany operators are licensed and regulated by the Bureau of Securityand Investigative Services, Department of Consumer Affairs, Sacramento,CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of theAlarm Company Act: NY Licensed by the N.Y.S. Department of the State:TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin,TX 78752-4422, 512-424-7710. License numbers available atwww.johnsoncontrols.com or contact your local Johnson Controls office.

BUDGET YEAR

2025->2026

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

VENDOR NO.
4488

PURCHASE ORDER NUMBER
26A-0180
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
07/07/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Annual Invoice for the monitor service agreement for Central Regional High School. Invoice# 24827212 7184/11-000-261-420-19-752-14-($720.00)	720.00	720.00
				$720.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] SIGNATURE — Juan Lozano, Total Service Manager TITLE — 7/18/2025 DATE

Johnson Controls
Philadelphia Dist 544

Is Your Company Incorporated? ☐ Yes ☐ No — FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE ______
PURCHASE O
CHECK NO. _

PO# 26A-0180 Hnd Chk No
Chk# 64126 Chk Date 08/14/2025
Vend Johnson Controls Fire Protection LP
Paid $720.00 Liq $720.00
Acct 11-000-261-420-19-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2025->2026

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VENDOR NO.
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DATE:
07/07/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

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☐ ORIGINAL
☐ PREPAY
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				$720.00

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — SIGNATURE
Antonio Visaggio — NAME (PRINT OR TYPE)
Buildings Supervisor — TITLE
7/14/25 — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0180
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.
4488

DATE:
07/07/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

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				$720.00

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 07/07/2025 at 07:41:04 AM

Page 1

26A-0180

InComplete Requisition

Central Regional School District

Date 07/07/2025

Vendor # 4488

Vendor:

JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Annual Invoice for the monitor service agreement for Central Regional High School.	720.0000	720.00
				$720.00

Invoice# 24827212

7184/11-000-261-420-19-752-14- ($720.00)

Administrator Approval : [signature]

This is A Requisition, Not An Actual PO

Date : 7/7/25

Send To DISTRICT

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24827212	07-01-25	~~23A-0401~~

CONTRACT #	MODIFIER
80940240	R02-FEB-2025

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Due to increasing credit card processing costs, we impose a surcharge* on 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.

Requestors Name: Ciccone, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional High School-509 Forest Hills Pkwy-00726	01-AUG-25	31-JUL-26

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Central Regional High School at 509 Forest Hills Pkwy BAYVILLE OCEAN NJ 08721-2799 United States.

Total Contract Amount -	$720.00	Amount Of Current Invoice	-	$720.00
		Sales Tax	-	$0.00
		Total Amount Included	-	$720.00
		Payment Received	-	$0.00

Total Amount Due ▶ $720.00

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24827212

DATE OF INVOICE
07-01-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Alarm & Detection-Wireless Monitorin	01-AUG-25	31-JUL-26	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-FA-ADT	1	ADT FIRE ALARM SYSTEM	$720.0[illegible]

BUDGET YEAR

2025->2026

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

VENDOR NO: 4488

PURCHASE ORDER NUMBER

26A-0074

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 07/01/2025

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : A. Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Fire Alarm monitoring services for the 2025-26 year for the High School and Middle School. Pricing per Sourcewell Contract #030421-JHN BOE approved 6/25/25 7184/11-000-261-420-19-752-14-($24,385.41) 7185/11-000-261-420-29-752-14-($10,000.00)	34,385.41	34,385.41 $34,385.41

PO# 26A-0074 Hnd Chk No
Chk#63927 Chk Date 07/14/2025
Vend Johnson Controls Fire Protection LP
Paid $10,000.00 Liq $10,000.00
Acct 11-000-261-420-29-752-14-

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Juan Lozano	TSM	7/1/2025
SIGNATURE	TITLE	DATE

Is Your Company Incorporated? ☐ Yes ☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOA

PAYMENT INFORMATION

The ab

PO# 26A-0074 Hnd Chk No
Chk#63927 Chk Date 07/14/2025
Vend Johnson Controls Fire Protection LP
Paid $24,385.41 Liq $24,385.41
Acct 11-000-261-420-19-752-14-

DATE

PURCH

CHECK

TRICT

I on

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Send To LOCAL

Johnson Controls Fire Protection LP

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24836723	07-09-25	26A-0074

CONTRACT #	MODIFIER
81003970	R03-JAN-2025

PAYMENT TERMS
NET 30

Bill To: 544-00726147
Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-47349141
Central Regional School District - C:
House
509 FOREST HILLS PKWY
BAYVILLE NJ 08721-0000

Due to increasing credit card processing costs, we impose a surcharge* on 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.

Requestors Name: Visaggio, Antonio

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional School District - Craig House-509 FORES	01-JUL-25	30-JUN-26

INVOICE NOTES:
This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$697.09	Amount Of Current Invoice -	$697.0
		Sales Tax -	$0.0
		Total Amount Included -	$697.0
		Payment Received -	$0.0

Total Amount Due $697.0

TERMS AND CONDITIONS OF SALE

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Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24836723

DATE OF INVOICE
07-09-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JUL-25	30-JUN-26	509 FOREST HILLS PKWY, , BAYVILLE, NJ	SYSTEM-FA-GENERIC PANEL	1	OTHER PANEL FIRE ALARM SYSTEM	$697.0[illegible]
				FA-HEAT DETECTOR	8	Heat Detector Restorable	
				FA-MAIN PANEL	2	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL ADDR	9	Audio-Visual Unit Addressable	
				FA-PULL	6	Pull Station	
				FA-SMOKE DET - VESDA	10	Vesda Detector Conventional	

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24836722	07-09-25	26A-0074

CONTRACT #	MODIFIER
81003969	R03-JAN-2025

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-18023000

Central Regional Middle School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-0000

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Requestors Name: Visaggio, Antonio

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional Middle School-509 Forest Hills Pkwy-180	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	$10,057.18	Amount Of Current Invoice	-	$10,057.18
			Sales Tax	-	$0.00
			Total Amount Included	-	$10,057.18
			Payment Received	-	$0.00

Total Amount Due ▶ **$10,057.18**

TERMS AND CONDITIONS OF SALE

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Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24836722

DATE OF INVOICE
07-09-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-25	30-JUN-26	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$526.2(
				SP-CONTROL VAL NO TAMP	4	Control valve	
				SP-WET SYSTEM	2	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-25	30-JUN-26	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$9,174.2(
				FA-DUCT SENSOR	19	Duct Sensor Addressable	
				FA-HEAT DETECTOR	374	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	9	Audio-Visual Notification Conventional	
				FA-PULL	35	Pull Station	
				FA-SMOKE SENS - VESDA	78	Vesda Sensor Addressable	
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-25	30-JUN-26	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-SP-BACKFLOW	1	BACKFLOW SYSTEM	$356.(
				SP-BACK FLOW	2	Backflow Preventer-Fire	

Send To LOCAL

Johnson Controls Fire Protection LP

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24836721	07-09-25	26A-0074

CONTRACT #	MODIFIER
81003967	R03-JAN-2025

PAYMENT TERMS
NET 30

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

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Requestors Name: Visaggio, Antonio

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional High School-509 Forest Hills Pkwy-00726	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	$23,631.14	Amount Of Current Invoice	-	$23,631.14
			Sales Tax	-	$0.00
			Total Amount Included	-	$23,631.14
			Payment Received	-	$0.00

Total Amount Due ▶ **$23,631.14**

TERMS AND CONDITIONS OF SALE

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Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
24836721	07-09-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-25	30-JUN-26	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-SP-BACKFLOW	1	BACKFLOW SYSTEM	$593.6(
				SP-BACK FLOW	4	Backflow Preventer-Fire	
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-25	30-JUN-26	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$1,102.4(
				SP-WET SYSTEM	4	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
				SP-CONTROL VAL WITH TAMP	12	Control valve - with tamper switch	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-25	30-JUN-26	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$21,935.1
				FA-DUCT DETECTOR	38	Duct Detector Conventional	
				FA-ELEVATOR RECALL	1	Elevator Recall	
				FA-HEAT DETECTOR	536	Heat Detector Restorable	
				FA-MAIN PANEL	2	Main Fire Alarm Panel	
				FA-PULL	70	Pull Station	
				FA-SMOKE DET - VESDA	323	Vesda Detector Conventional	
				FA-WATERFLOW ELECT TEST	9	Waterflow Test	

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0074
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.
4488

DATE:
07/01/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : A. Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Fire Alarm monitoring services for the 2025-26 year for the High School and Middle School. Pricing per Sourcewell Contract #030421-JHN BOE approved 6/25/25 7184/11-000-261-420-19-752-14-($24,385.41) 7185/11-000-261-420-29-752-14-($10,000.00)	34,385.41	34,385.41 $34,385.41

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio SIGNATURE — Antonio Visaggio NAME (PRINT OR TYPE)

Buildings Supervisor TITLE — 7/7/25 DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
4488

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0074
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : A. Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Fire Alarm monitoring services for the 2025-26 year for the High School and Middle School. Pricing per Sourcewell Contract #030421-JHN BOE approved 6/25/25 7184/11-000-261-420-19-752-14-($24,385.41) 7185/11-000-261-420-29-752-14-($10,000.00)	34,385.41	34,385.41
				$34,385.41

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER 26A-0074

VENDOR NO. 4488

DATE: 07/01/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 19044-2305

SHIP TO:
Attn To : A. Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION				
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Fire Alarm monitoring services for the 2025-26 year for the High School and Middle School. Pricing per Sourcewell Contract #030421-JHN BOE approved 6/25/25 7184/11-000-261-420-19-752-14- ($24,385.41) 7185/11-000-261-420-29-752-14- ($10,000.00)		34,385.4100	34,385.41 $34,385.41

User KOSHEA

PO Type Co-Op

Commit Date 07/01/2025

126

Originally Printed on 06/16/2025 09:12:03 AM by PGOWEN at machine 1052564-APP18 # Central

4488

Johnson Controls Fire Protection

Sourcewell

2024-Mar-7

SUMMARY SHEET for SourceWell PMA Order

Please make sure no ERROR shows for required fields highlighted in yellow

Johnson Controls Fire Protection Contact Information

Salesperson's Name: Simei Yu
Employee #: 3171678
District City & State: Philadelphia, PA
District #: 544

Customer Contact Information

If service is to be performed at multiple buildings with the same bill-to address, please add each location to the Master Spreadsheet and make Location ACE# and Service Address: Multiple

Location Customer Name: Multiple
Location ACE Customer #: Multiple
Sourcewell Member #: 27929
Service Call Authority Name: Antonio Visaggio
Service Call Authority Phone #: 732-269-1100 Ext.3296
Service Call Authority Email: avisaggio@centralreg.k12.nj.us

Billing Customer Name: Central Regional School District
Billing ACE Customer #: 251908
Billing Contact Name: Mary Jamie Kozyrakis
Billing Contact Phone #: 732-269-1100 Ext.3297
Billing Contact Email: mkozyrakis@centralreg.k12.nj.us

Service Address
Street: 509 Forest Hills Pkwy
City: Bayville
State: NJ
Zip code: 08721

Billing Address
Street: 509 Forest Hills Pkwy
City: Bayville
State: NJ
Zip code: 8721

Purchasing Authority Contact (the person authorized to issue purchase orders or authorize billable service):
Name: Kevin O'Shea
Email: koshea@centralreg.k12.nj.us
Phone #: 732-269-1100
Fax #:

Order Information

PO#: TBD
Note: PO must reflect Sourcewell Contract Number 030421-JHN
Note: Transition from Local is considered a renewal

Contract Dates: Start: 07/01/25 End: 06/30/26

Is this a New or Renewal Contract? (choose from drop down list) Renewal
If Renewal, Current Contract #: Multiple
If New, Total New Order Amount:
For Renewal: Current Contract Amount $31,453.50
Upgrade Amount $ 2,931.91
Total Amount of Renewal Contract $ 34,385.41
New Contract #:

How is this customer to be billed (MUST choose from dropdown): Annual in Advance
Please refer to the tab below that explains the billing definitions

Does this customer require Electronic Inspection Reporting (Xaap)? Yes

System Type (Choose from drop down list or type.)	Coverage Type (MUST Choose from Drop Down: Essential, Enhanced, Expert (24/7 or 8-5) NO COVERAGE REQUIRED FOR MONITORING	# of insp per year	Insp. %	NTE*	Xaap? (Yes or No)	Inspection Month(s)	Yearly Amounts	Total Contract Amount (if multi-year)
Fire Alarm	Enhanced	1	100		Yes	AUG	$ 31,109.40	
Fire Alarm	Essential	1	100%		Yes	AUG	$ 697.09	
Wet SP	Essential	1	100		Yes	AUG	$ 1,628.66	
Backflow	Essential	1	100		Yes	AUG	$ 950.26	
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please indicate any additional coverage that was sold in the additional notes below (ie: 24/7,Batteries Included)								
						Totals	$ 34,385.41	$ -

*NOTE: If an NTE is not provided, MDQ will show a $0 NTE and will not allow technicians to quote using their handheld devices. Then, all quotes will need to go through the National Accounts Deficiencies team.

Please provide Monitoring Account # and email from Data Entry to confirm account is active and communicating

Monitoring Account Number:

Additional Notes: Please update all inspection months from SEP to AUG

Definitions for Coverage Types
Essential: Test & Inspect; Xaap Electronic Inspection Reporting; Customer Portal
Enhanced: Test & Inspect; Labor Coverage and Panel Parts Coverage; Xaap Electronic Inspection Reporting; Battery Replacement Option; Remote Service Support; Smoke Detector Cleaning; Sensitivity Testing; Customer Portal
Expert: Test & Inspect; System Labor Coverage (Standard 8-5); System Parts Coverage; Peripheral Part Replacement Coverage; Xaap Electronic Inspection Reporting; Battery Replacement Coverage; Remote Service Support; Smoke Detector Cleaning; Customer Portal
—— EXPERT COVERAGE DOES NOT APPLY TO EMERGENCY LIGHTS, EXTINGUISHER, KITCHEN HOODS OR SPRINKLER SYSTEMS.
Please indicate if you sold the contract as Expert with 24/7 all labor and all parts

All Services and Pricing must be in accordance with the Sourcewell Contract:
EMERGENCY CALL: System/unit is not operational and backup system/unit is not available. Life safety and propoerty protection is non-existent or property assets are in imminent danger of signaficant damage. Technician will be dispatched within 3 hours, unless a different time frame is required by applicable law
PRIORITY CALL: System/unit is operational and maintenance or service work is required to maintain system/unit integrity. Tech will be on site within 24 hours.
THREE DAY SERVICE CALL: System/unit is operational; general repair is required. Technician will be on site within three(3) business days.
SCHEDULED CALL: System/unit is operational;planned appointment for inspection,maintenance and/or service work. Technician will be onsite -14 Calendar Days

Use National Accounts Rev 7D US National Labor Rates for non-prevailing wage required service work (See Service Pricing Sheet Labor Tab)
Prevailing Wage: (See Prevailing Wage labor rate NTE Tab)
Parts and Labor Markup For Outside Purchase: 35% (Including Subcontractors)
Minimum charge is allowed, see Emergency and a Priority Call under Communication Standards
No Truck and or Trip Charges
No travel time allowed if under 2 hours.
Overtime fees prevail before 8:00 AM or after 5:00 PM and double time fees prevail on Sunday and holidays

26A-0074

Johnson Controls Fire Protection

Sourcewell Cooperative Contract #030421-JHN

Sourcewell

Awarded Contract

Contract # 030421-JHN

Sourcewell Customer:	Central Regional School District
Site Name:	Central Regional High School
Street Address:	509 Forest Hills Pkwy
City, State, Zip	Bayville, NJ 08721
Location ACE Customer#	251908 Renewal Contract# 81003967
Sourcewell Member #:	27929
Sales Representative	Simei Yu
Contract Period Begin and End Date	7/1/2025 – 6/30/2026

CCA Use Only:
Sourcewell Region Code#
AR#
Ship to Customer #
Bill to Customer #
Sourcewell Rev 1 Effective 2-1-24
Annual Contract Value:
$23,831.14

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)

Make/Model: Simplex 4100ES

	Quantity:		Inspect Frequency:	Inspect Month(s):
			Annual	AUG
Fire Panel(s)	1			
Pull Stations	70			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	323			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	38			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	1			
AV's, Horn/Strobes	282			
Speakers	0			
Heat Detectors	536			
Warden Phone Jacks	0			
Transponder	0			
NAC	11			
Annunciator	0			
Other (AHU input, relays, etc.)	0		W/T Frequency:	Inspect Month(s):
Vesda Early Detection Device	0		Annual	AUG
WaterFlow	8		Please Select	
Tamper Switches	0			
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	Yes			
Expert Standard Labor Coverage Option	No			
Expert 24/7 Labor Coverage Option	No			
Expert Full Service Parts Coverage	No			
After-Hours Fire Alarm Inspection	No	-$17,494.88		
Annual Cost		$21,935.14		

Monitoring

	Quantity:	
Single building fire alarm service	0	
Single building burglar alarm service	0	
Multi building applications / and or partitions	0	
Single building combo panel service (fire/security)	0	
Elevator Monitoring	0	
UL Certified Fire Alarm Monitoring	0	
Cellular Monitoring Fee	0	$0.00
		$0.00

MONITORING: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.

Monitoring Account#

Sprinkler System (Test & Inspect)

	Quantity:	Inspect Frequency:	Inspect Month(s):
Wet Risers	4	Annual	AUG
Dry Risers	0	Please Select	
Dry Sprinkler Trip Test	0	Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0	Please Select	
Additional Control Assemblies (Tamper and Flow)	12	Annual	AUG
PIV's (Post indicator valve)	0	Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0	Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0	Please Select	
Fire Hose Stations	0	Please Select	
Standpipe	0	Please Select	
Anti-Freeze Loops	0	Please Select	
Fire Pump	0	Please Select	
Monthly Pump Run (each)	0	Please Select	
Private Fire Hydrants	0	Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	4	Annual	AUG
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0	Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0	Please Select	
After-Hours Sprinkler Inspection	No		

Annual Wet Sprinkler Cost	$1,102.40 / $0.00
Annual Cost of Monthly Valve Inspections	$0.00 / $0.00
Annual Dry Sprinkler Cost	$0.00 / $0.00
Annual Anti-Freeze Cost	$0.00
Annual Backflow Cost	$593.60 / $0.00
Annual Deluge Cost	$0.00 / $0.00
Annual Fire Hose Cost	$0.00 / $0.00
Annual Fire Pump Inspection Cost	$0.00 / $0.00
Annual Monthly Fire Pump Run Cost	$0.00 / $0.00
Annual Pre-Action Cost	$0.00 / $0.00

Johnson Controls Fire Protection

Sourcewell Cooperative Contract #030421-JHN

Sourcewell

Awarded Contract

Contract # 030421-JHN

Sourcewell Customer:	Central Regional School District
Site Name:	Central Regional Middle School
Street Address:	509 Forest Hills Pkwy
City, State, Zip	Bayville, NJ 08721
Location ACE Customer#	252349 Renewal Contract# 81003969
Sourcewell Member #:	27929
Sales Representative	Simel Yu
Contract Period Begin and End Date	7/1/2025 6/30/2026

CCA Use Only:
Sourcewell Region Code#
AR#
Ship to Customer #
Bill to Customer #
Sourcewell Rev 1 Effective 2-1-24
Annual Contract Value:
$10,057.18

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	Quantity:	Inspect Frequency:	Inspect Month(s):
Make/Model: Simplex 4100ES		Annual	AUG
Fire Panel(s)	1		
Pull Stations	35		
Beam Detector Test & Inspect	0		
Flame Detector Test & Inspect	0		
Smoke Detector - Sensitivity report from panel per 250	0		
SmokeDetectors - Test & Inspect	78		
SmokeDetector - Cleaning	Not included		
SmokeDetector - Sensitivity	Not included		
Duct Detectors - Functional test	19		
Duct Detectors - Cleaning	Not included		
Duct Detectors - Sensitivity	Not included		
Elevator Recall	0		
AV's, Horn/Strobes	9		
Speakers	0		
Heat Detectors	374		
Warden Phone Jacks	0		
Transponder	0		
NAC	0		
Annunciator	0		
Other (AHU input, relays, etc.)	0	W/T Frequency:	Inspect Month(s):
Vesda Early Detection Device	0	Please Select	
WaterFlow	0	Please Select	
Tamper Switches	0		
Dact (Dialer Panel)	0		
Door Holder	0		
Enhanced Labor & Panel Parts Option	Yes		
Expert Standard Labor Coverage Option	No		
Expert 24/7 Labor Coverage Option	No		
Expert Full Service Parts Coverage Option	No		
After-Hours Fire Alarm Inspection	No		

-$9,495.46
$9,174.26

Annual Cost

Monitoring	Quantity:
Single building fire alarm service	0
Single building burglar alarm service	0
Multi building applications / and or partitions	0
Single building combo panel service (fire/security)	0
Elevator Monitoring	0
UL Certified Fire Alarm Monitoring	0
Cellular Monitoring Fee	0

MONITORING: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.

$0.00 Monitoring Account#
$0.00

Sprinkler System (Test & Inspect)	Quantity:	Inspect Frequency:	Inspect Month(s):
Wet Risers	2	Annual	AUG
Dry Risers	0	Please Select	
Dry Sprinkler Trip Test	0	Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0	Please Select	
Additional Control Assemblies (Tamper and Flow)	4	Annual	AUG
PIV's (Post indicator valve)	0	Please Select	AUG
Deluge Risers (Quarterly pricing includes trip test)	0	Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0	Please Select	
Fire Hose Stations	0	Please Select	
Standpipe	0	Please Select	
Anti-Freeze Loops	0	Please Select	
Fire Pump	0	Please Select	
Monthly Pump Run (each)	0	Please Select	
Private Fire Hydrants	0	Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	2	Annual	AUG
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0	Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0	Please Select	

After-Hours Sprinkler Inspection No

$526.26

Annual Wet Sprinkler Cost $0.00

$0.00

Annual Cost of Monthly Valve Inspections $0.00

$0.00

Annual Dry Sprinkler Cost $0.00

$0.00

Annual Anti-Freeze Cost

$356.66

Annual Backflow Cost $0.00

$0.00

Annual Deluge Cost $0.00

$0.00

Annual Fire Hose Cost $0.00

$0.00

Annual Fire Pump Inspection Cost $0.00

$0.00

Annual Monthly Fire Pump Run Cost $0.00

$0.00

Annual Pre-Action Cost $0.00

Johnson Controls — Fire Protection

Sourcewell Cooperative Contract #030421-JHN

Sourcewell — Awarded Contract

Contract #030421-JHN

CCA Use Only:
Sourcewell Region Code#
AR#
Ship to Customer #
Bill to Customer #
Sourcewell Rev 1 Effective 2-1-24
Annual Contract Value:
$697.09

Sourcewell Customer:	Central Regional School District
Site Name:	Central Regional School District - Craig House
Street Address:	509 Forest Hills Pkwy
City, State, Zip	Bayville, NJ 08721
Location ACE Customer#	4398564 — Renewal Contract# 81003970
Sourcewell Member #:	27929
Sales Representative	Simei Yu
Contract Period Begin and End Date	7/1/2025 — 6/30/2026

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect) — Inspect Frequency: Annual — Inspect Month(s): AUG

Make/Model: Ademco

	Quantity:
Fire Panel(s)	2
Pull Stations	6
Beam Detector Test & Inspect	0
Flame Detector Test & Inspect	0
Smoke Detector - Sensitivity report from panel per 250	0
SmokeDetectors - Test & Inspect	10
SmokeDetector - Cleaning	Not included
SmokeDetector - Sensitivity	Not included
Duct Detectors - Functional test	0
Duct Detectors - Cleaning	Not included
Duct Detectors - Sensitivity	Not included
Elevator Recall	0
AV's, Horn/Strobes	9
Speakers	0
Heat Detectors	8
Warden Phone Jacks	0
Transponder	0
NAC	0
Annunciator	0
Other (AHU input, relays, etc.)	0
Vesda Early Detection Device	0
WaterFlow	0
Tamper Switches	0
Dact (Dialer Panel)	0
Door Holder	0
Enhanced Labor & Panel Parts Option	No
Expert Standard Labor Coverage Option	No
Expert 24/7 Labor Coverage Option	No
Expert Full Service Parts Coverage Option	No
After-Hours Fire Alarm Inspection	No

W/T Frequency: Please Select / Please Select — Inspect Month(s):

After-Hours Fire Alarm Inspection: $0.00

Annual Cost $697.09

Monitoring

	Quantity:
Single building fire alarm service	0
Single building burglar alarm service	0
Multi building applications / and or partitions	0
Single building combo panel service (fire/security)	0
Elevator Monitoring	0
UL Certified Fire Alarm Monitoring	0
Cellular Monitoring Fee	0

$0.00 Monitoring Account#

$0.00

MONITORING: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.

Sprinkler System (Test & Inspect)

	Quantity:	Inspect Frequency:	Inspect Month(s):
Wet Risers	0	Please Select	
Dry Risers	0	Please Select	
Dry Sprinkler Trip Test	0	Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0	Please Select	
Additional Control Assemblies (Tamper and Flow)	0	Please Select	
PIV's (Post indicator valve)	0	Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0	Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0	Please Select	
Fire Hose Stations	0	Please Select	
Standpipe	0	Please Select	
Anti-Freeze Loops	0	Please Select	
Fire Pump	0	Please Select	
Monthly Pump Run (each)	0	Please Select	
Private Fire Hydrants	0	Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0	Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0	Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0	Please Select	
After-Hours Sprinkler Inspection	No		

After-Hours Sprinkler Inspection	$0.00
Annual Wet Sprinkler Cost	$0.00 / $0.00
Annual Cost of Monthly Valve Inspections	$0.00 / $0.00
Annual Dry Sprinkler Cost	$0.00 / $0.00
Annual Anti-Freeze Cost	$0.00 / $0.00
Annual Backflow Cost	$0.00 / $0.00
Annual Deluge Cost	$0.00 / $0.00
Annual Fire Hose Cost	$0.00 / $0.00
Annual Fire Pump Inspection Cost	$0.00 / $0.00
Annual Monthly Fire Pump Run Cost	$0.00 / $0.00
Annual Pre-Action Cost	$0.00 / $0.00

VENDOR NO.
4488

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0074
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
07/01/2025

emailed 6/30/25

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : A. Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Fire Alarm monitoring services for the 2025-26 year for the High School and Middle School. Pricing per Sourcewell Contract #030421-JHN BOE approved 6/25/25 7184/11-000-261-420-19-752-14-($24,385.41) 7185/11-000-261-420-29-752-14-($10,000.00)	34,385.41	34,385.41 $34,385.41

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☐ Yes ☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE

PURCHASE ORDER NO.

CHECK NO.

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 4488

BUDGET YEAR 2025->2026

PURCHASE ORDER NUMBER 26A-0074

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2025

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : A. Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Fire Alarm monitoring services for the 2025-26 year for the High School and Middle School. Pricing per Sourcewell Contract #030421-JHN BOE approved 6/25/25 7184/11-000-261-420-19-752-14- ($24,385.41) 7185/11-000-261-420-29-752-14- ($10,000.00)	34,385.41	34,385.41 $34,385.41

CONDITIONS - READ CAREFULLY

1. Purchase Order invalid unless signed by Business Administrator.
2. Vendor MUST insert net amounts, including discounts, on enclosed voucher form for proper payment of bills and invoices.
3. Purchase Order number must appear on all invoices and correspondence.
4. Shipping Statement or Bill of Lading must accompany delivery of materials.
5. Shipping charges to be prepaid and included in your invoice.
6. The Board of Education reserves the right to cancel this order if delivery is not made within 30 days of receipt of order or unless otherwise noted.
7. Make deliveries between 8:30 A.M. AND 2:00 P.M.
8. Sign Vendor's Declaration on Voucher Copy of this order and return to us with your invoice.
9. Prices may have been estimated on orders other than Bid Awards. In case of increase, vendor must secure price adjustment approval prior to shipment.

NOTE PURCHASER IS TAX EXEMPT

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED ABOVE

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER
25A-0324
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.
4488

DATE:
07/25/2024

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Maintenance
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice #24218672 annual invoice for the Monitoring Service Agreement Contract start date : 08/01/24 Contract end date : 07/31/25	720.00	720.00
1	Each	Contract #80940240 Credit balance on Account #00726147 Transaction #12920240501013	-660.00	-660.00
				$60.00
		7184/11-000-261-420-19-752-14- ($60.00)		

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Robin Gowen
SIGNATURE

NAME (PRINT OR TYPE)

A/P
TITLE

7-29-24
DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 25A-0324 Hnd Chk No
Chk# 61407 Chk Date 07/31/2024
Vend Johnson Controls Fire Protection LP
Paid $60.00 Liq $60.00
Acct 11-000-261-420-19-752-14-

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

X7184

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24218672	07-01-24	23A-0401

CONTRACT #	MODIFIER
80940240	R04-FEB-2024

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Due to increasing credit card processing costs, we impose a surcharge* on 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.

Requestors Name: Ciccone, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional High School-509 Forest Hills Pkwy-00726	01-AUG-24	31-JUL-25

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Central Regional High School at 509 Forest Hills Pkwy BAYVILLE OCEAN NJ 08721-2799 United States.

Total Contract Amount - $720.00	Amount Of Current Invoice -	$720.00
	Sales Tax -	$0.00
	Total Amount Included -	$720.00
	Payment Received -	$0.00

Total Amount Due ▶ **$720.00**

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24218672

DATE OF INVOICE
07-01-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Alarm & Detection-Wireless Monitorin	01-AUG-24	31-JUL-25	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-FA-ADT	1	ADT FIRE ALARM SYSTEM	$720.00

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER
25A-0324
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.
4488

DATE:
07/25/2024

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Maintenance
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice #24218672 annual invoice for the Monitoring Service Agreement Contract start date : 08/01/24 Contract end date : 07/31/25	720.00	720.00
1	Each	Contract #80940240 Credit balance on Account #00726147 Transaction #12920240501013	-660.00	-660.00
				$60.00
		7184/11-000-261-420-19-752-14- ($60.00)		

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 07/25/2024 at 10:51:25 AM

25A-0324

Completed Requisition

Central Regional School District

Date 07/25/2024

Vendor # 4488

Vendor:
JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:
Attn To : Maintenance
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by PATREC

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Invoice #24218672 annual invoice for the Monitoring Service Agreement Contract start date : 08/01/24 Contract end date : 07/31/25	720.0000	720.00
1	Each	Contract #80940240 Credit balance on Account #00726147 Transaction #12920240501013	-660.0000	-660.00
				$60.00

7184/11-000-261-420-19-752-14- ($60.00)

Administrator Approval : KO Date :

This is A Requisition, Not An Actual PO ___/___/_____

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 · FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

BUDGET YEAR 2024->2025

PURCHASE ORDER NO. 25A-0601
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

VENDOR NO. 4488

DATE: 08/26/2024

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Antonio Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

CONFIRMATION / ORIGINAL / PREPAY / BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION/CATALOG NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Sourcewell Contract #030421JHN Sourcewell Proposal for the 2024-2025 Johnson Controls inpsection/service agreement for the High School, Middle School and Craig House. More Information on Contract 7184/11-000-261-420-19-752-14-($21,544.34) 7185/11-000-261-420-29-752-14-($9,909.16)	31,453.50	31,453.50
				$31,453.50

PO# 25A-0601
Chk#61874 Chk Date 10/03/2024 Hnd Chk No
Vend Johnson Controls Fire Protection LP
Paid $9,909.16 Liq $9,909.16
Acct 11-000-261-420-29-752-14-

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Thomas Santiago TSM 9-17-24
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☐ Yes ☐ No

80-0700676
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD APPROVAL
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above cl...
DATE
PURCHASE O...
CHECK NO.

PO# 25A-0601
Chk#61874 Chk Date 10/03/2024 Hnd Chk No
Vend Johnson Controls Fire Protection LP
Paid $21,544.34 Liq $21,544.34
Acct 11-000-261-420-19-752-14-

Send To LOCAL

Johnson Controls Fire Protection LP

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24333394	09-16-24	25A-~~0621~~ 0601

CONTRACT #	MODIFIER	PAYMENT TERMS
81003967		NET 30

Bill To: 544-00726147
Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-00726147
Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Due to increasing credit card processing costs, we impose a surcharge* on 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.

Requestors Name: Visaggio, Antonio

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional High School-509 Forest Hills Pkwy-00726	01-JUL-24	30-JUN-25

INVOICE NOTES:
This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$20,847.25	Amount Of Current Invoice -	$20,847.25
		Sales Tax -	$0.00
		Total Amount Included -	$20,847.25
		Payment Received -	$0.00

Total Amount Due ▶ **$20,847.25**

TERMS AND CONDITIONS OF SALE

1. **Acknowledgement.** Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. **Payment.** Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. **Security Interest.** Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. **Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. **No Acceptance.** Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. **Taxes.** Customer shall pay any tax, however designated, levied or based.

7. **General.** If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24333394

DATE OF INVOICE
09-16-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-24	30-JUN-25	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-SP-BACKFLOW	1	BACKFLOW SYSTEM	$497.4
				SP-BACK FLOW	4	Backflow Preventer-Fire	
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-24	30-JUN-25	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$911.3
				SP-WET SYSTEM	4	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
				SP-CONTROL VAL WITH TAMP	12	Control valve - with tamper switch	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-24	30-JUN-25	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$19,438.5
				FA-DUCT DETECTOR	38	Duct Detector Conventional	
				FA-ELEVATOR RECALL	1	Elevator Recall	
				FA-HEAT DETECTOR	536	Heat Detector Restorable	
				FA-MAIN PANEL	2	Main Fire Alarm Panel	
				FA-PULL	70	Pull Station	
				FA-SMOKE DET - VESDA	323	Vesda Detector Conventional	
				FA-WATERFLOW ELECT TEST	9	Waterflow Test	

Send To LOCAL

Johnson Controls Fire Protection LP

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24333395	09-16-24	25A ~~0621~~ 0601

CONTRACT #	MODIFIER
81003969	

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-18023000

Central Regional Middle School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-0000

Due to increasing credit card processing costs, we impose a surcharge* on 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.

Requestors Name: Visaggio, Antonio

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional Middle School-509 Forest Hills Pkwy-180	01-JUL-24	30-JUN-25

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	$9,909.16	Amount Of Current Invoice	-	$9,909.16
			Sales Tax	-	$0.00
			Total Amount Included	-	$9,909.16
			Payment Received	-	$0.00

Total Amount Due ▶ **$9,909.16**

TERMS AND CONDITIONS OF SALE

1. **Acknowledgement.** Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. **Payment.** Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. **Security Interest.** Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. **COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.**

5. **No Acceptance.** Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. **Taxes.** Customer shall pay any tax, however designated, levied or based.

7. **General.** If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24333395

DATE OF INVOICE
09-16-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-24	30-JUN-25	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-SP-BACKFLOW	1	BACKFLOW SYSTEM	$298.4
				SP-BACK FLOW	2	Backflow Preventer-Fire	
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-24	30-JUN-25	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$436.4
				SP-CONTROL VAL NO TAMP	4	Control valve	
				SP-WET SYSTEM	2	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-24	30-JUN-25	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$9,174.2
				FA-DUCT SENSOR	19	Duct Sensor Addressable	
				FA-HEAT DETECTOR	374	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	9	Audio-Visual Notification Conventional	
				FA-PULL	35	Pull Station	
				FA-SMOKE SENS - VESDA	78	Vesda Sensor Addressable	

Send To: LOCAL

Johnson Controls Fire Protection LP

Johnson Controls

D-U-N-S 09-4738007,
FED. ID 58-2608861

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24333393	09-16-24	25A-~~0621~~ 0601

CONTRACT #	MODIFIER
81003970	

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-47349141

Central Regional School District - C:
House
509 FOREST HILLS PKWY
BAYVILLE NJ 08721-0000

Due to increasing credit card processing costs, we impose a surcharge* on 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.

Requestors Name: Visaggio, Antonio

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional School District - Craig House-509 FORES	01-JUL-24	30-JUN-25

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$697.09	Amount Of Current Invoice	-	$697.09
		Sales Tax	-	$0.00
		Total Amount Included	-	$697.09
		Payment Received	-	$0.00

Total Amount Due ▶ **$697.09**

TERMS AND CONDITIONS OF SALE

1. **Acknowledgement.** Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. **Payment.** Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. **Security Interest.** Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. **Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. **No Acceptance.** Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. **Taxes.** Customer shall pay any tax, however designated, levied or based.

7. **General.** If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24333393

DATE OF INVOICE
09-16-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JUL-24	30-JUN-25	509 FOREST HILLS PKWY, , BAYVILLE, NJ	SYSTEM-FA-GENERIC PANEL	1	OTHER PANEL FIRE ALARM SYSTEM	$697.05
				FA-HEAT DETECTOR	8	Heat Detector Restorable	
				FA-MAIN PANEL	2	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL ADDR	9	Audio-Visual Unit Addressable	
				FA-PULL	6	Pull Station	
				FA-SMOKE DET - VESDA	10	Vesda Detector Conventional	

BUDGET YEAR

2024->2025

ENDOR NO. 4488

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER

25A-0601

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 08/26/2024

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Antonio Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Sourcewell Contract #030421JHN	31,453.50	31,453.50
		Sourcewell Proposal for the 2024-2025 Johnson Controls inpsection/service agreement for the High School, Middle School and Craig House.		$31,453.50
		More Information on Contract		
		7184/11-000-261-420-19-752-14-($21,544.34)		
		7185/11-000-261-420-29-752-14-($9,909.16)		

CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio
SIGNATURE

Antonio VISAGGIO
NAME (PRINT OR TYPE)

Buildings Supervisor
TITLE

9/24/24
DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER
25A-0601
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.
4488

DATE:
08/26/2024

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Antonio Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Sourcewell Contract #030421JHN	31,453.50	31,453.50
		Sourcewell Proposal for the 2024-2025 Johnson Controls inpsection/service agreement for the High School, Middle School and Craig House.		$31,453.50
		More Information on Contract		
		7184/11-000-261-420-19-752-14- ($21,544.34)		
		7185/11-000-261-420-29-752-14- ($9,909.16)		

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 08/26/2024 at 03:02:11 PM

25A-0601

InComplete Requisition

Central Regional School District

Date 08/26/2024

Vendor # 4488

Vendor:
JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:
Attn To : Antonio Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Sourcewell Contract #030421JHN	31,453.5000	31,453.50
		Sourcewell Proposal for the 2024-2025 Johnson Controls inpsection/service agreement for the High School, Middle School and Craig House.		$31,453.50
		More Information on Contract		
		7184/11-000-261-420-19-752-14- ($31,453.50)		

Administrator Approval : Antonio Visaggio

This is A Requisition, Not An Actual PO

Date : 9/4/24

Mary Kozyrakis <mkozyrakis@centralreg.k12.nj.us>

RE: 2024-2025 Johnson Controls Annual Inspections/Contract Renewals

7 messages

Simei Yu <simei.yu@jci.com> Thu, Aug 1, 2024 at 3:58 PM
To: Mary Kozyrakis <mkozyrakis@centralreg.k12.nj.us>, Kevin O'Shea <koshea@centralreg.k12.nj.us>, antonio visaggio <avisaggio@centralreg.k12.nj.us>

Good afternoon,

Attached is the Sourcewell Proposal for the 2024-2025 Johnson Controls inspection/service agreements at the High School, Middle School, and Craig House. Inspection services will include ANNUAL compliance testing of the current Fire Alarm and Sprinkler systems. I received an email request below to have these tests completed in the summer prior to school starting and we will do our best to accommodate. I have modified all inspection months to August moving forward for both Fire Alarm and Sprinkler to be within the compliance window, as well as accommodating the request to have all tests completed prior to school starting.

The increase to pricing is due to adding the new fire alarm system at the high school back into the testing agreement, which was omitted in 2023-2024 due to the system being newly installed.

If this renewal is accepted, please forward a PO in the amount of $31,453.50 and I will have these agreements processed and inspections scheduled. Kindly, please reference **Sourcewell Contract #030421JHN** on the PO. Please feel free to reach out with any questions or concerns.

Thank you,

Simei Yu

Customer Account Manager

Johnson Controls Fire Protection LP

C: 609-277-6530

simei.yu@jci.com

Johnson Controls

The power behind **your mission**

Johnson Controls Fire Protection

Sourcewell

2024-Mar-7

SUMMARY SHEET for SourceWell PMA Order

Please make sure no ERROR shows for required fields highlighted in yellow

Johnson Controls Fire Protection Contact Information

Salesperson's Name: Simei Yu
Employee #: 3171678

District City & State: Philadelphia, PA
District #: 544

Customer Contact Information

If service is to be performed at multiple buildings with the same bill-to address, please add each location to the Master Spreadsheet and make Location ACE# and Service Address: Multiple

Location Customer Name: Multiple
Location ACE Customer #: Multiple
Sourcewell Member #: 27929
Service Call Authority Name: Antonio Visaggio
Service Call Authority Phone #: 732-269-1100 Ext.3296
Service Call Authority Email: avisaggio@centralreg.k12.nj.us

Billing Customer Name: Central Regional School District
Billing ACE Customer #: 251908

Billing Contact Name: Mary Jamie Kozyrakis
Billing Contact Phone #: 732-269-1100 Ext.3297
Billing Contact Email: mkozyrakis@centralreg.k12.nj.us

Service Address
Street: 509 Forest Hills Pkwy
City: Bayville
State: NJ
Zip code: 08721

Billing Address
Street: 509 Forest Hills Pkwy
City: Bayville
State: NJ
Zip code: 8721

Purchasing Authority Contact (the person authorized to issue purchase orders or authorize billable service):
Name: Kevin O'Shea
Email: koshea@centralreg.k12.nj.us
Phone #: 732-269-1100
Fax #:

Order Information

PO#: ERROR

Note: PO must reflect Sourcewell Contract Number 030421-JHN

Note: Transition from Local is considered a renewal

Contract Dates: Start: 07/01/24
End: 06/30/25

Is this a New or Renewal Contract? (choose from drop down list) Renewal

If Renewal, Current Contract #: Multiple

If New, Total New Order Amount:

For Renewal: Current Contract Amount $ 11,852.78
Upgrade Amount $ 19,600.72
Total Amount of Renewal Contract $ 31,453.50

New Contract #:

How is this customer to be billed (MUST choose from dropdown): Please select from Dropdown
Please refer to the tab below that explains the billing definitions

Does this customer require Electronic Inspection Reporting (Xaap)?

System Type (Choose from drop down list or type.)	Coverage Type (MUST Choose from Drop Down: Essential, Enhanced, Expert (24/7 or 8-5) NO COVERAGE REQUIRED FOR MONITORING	# of Insp per year	Insp. %	NTE*	Xaap? (Yes or No)	Inspection Month(s)	Yearly Amounts	Total Contract Amount (if multi-year)
Fire Alarm	Enhanced	1	100		Yes	SEP	$ 28,612.76	
Fire Alarm	Essential	1	100%		Yes	SEP	$ 697.09	
Wet SP	Essential	1	100		Yes	SEP	$ 1,347.74	
Backflow	Essential	1	100		Yes	SEP	$ 795.91	
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please indicate any additional coverage that was sold in the additional notes below (ie: 24/7,Batteries included)								
*NOTE: If an NTE is not provided, MDQ will show a $0 NTE and will not allow technicians to quote using their handheld devices. Then, all quotes will need to go through the National Accounts Deficiencies team.						Totals	$ 31,453.50	$ -

Monitoring Account Number: Please provide Monitoring Account # and email from Data Entry to confirm account is active and communicating

Additional Notes:

Definitions for Coverage Types

Essential: Test & Inspect; Xaap Electronic Inspection Reporting; Customer Portal
Enhanced: Test & Inspect; Labor Coverage and Panel Parts Coverage; Xaap Electronic Inspection Reporting; Battery Replacement Option; Remote Service Support; Smoke Detector Cleaning; Sensitivity Testing; Customer Portal
Expert: Test & Inspect; System Labor Coverage (Standard 8-5); System Parts Coverage; Peripheral Part Replacement Coverage; Xaap Electronic Inspection Reporting; Battery Replacement Coverage; Remote Service Support; Smoke Detector Cleaning; Customer Portal
—— EXPERT COVERAGE DOES NOT APPLY TO EMERGENCY LIGHTS, EXTINGUISHER, KITCHEN HOODS OR SPRINKLER SYSTEMS.
Please indicate if you sold the contract as Expert with 24/7 all labor and all parts

All Services and Pricing must be in accordance with the Sourcewell Contract:
EMERGENCY CALL: System/unit is not operational and backup system/unit is not available. Life safety and propoerty protection is non-existent or property assets are in imminent danger of signaficant damage. Technician will be dispatched within 3 hours, unless a different time frame is required by applicable law
PRIORITY CALL: System/unit is operational and maintenance or service work is required to maintain system/unit integrity. Tech will be on site within 24 hours.
THREE DAY SERVICE CALL: System/unit is operational; general repair is required. Technician will be on site within three(3) business days.
SCHEDULED CALL: System/unit is operational;planned appointment for inspection,maintenance and/or service work. Technician will be onsite -14 Calendar Days

Use National Accounts Rev 7D US National Labor Rates for non-prevailing wage required service work (See Service Pricing Sheet Labor Tab)
Prevailing Wage: (See Prevailing Wage labor rate NTE Tab)
Parts and Labor Markup For Outside Purchase: 35% (Including Subcontractors)
Minimum charge is allowed, see Emergency and a Priority Call under Communication Standards
No Truck and or Trip Charges
No travel time allowed if under 2 hours.
Overtime fees prevail before 8:00 AM or after 5:00 PM and double time fees prevail on Sunday and holidays

Sourcewell

Contract #030421 - JHN

2024-Mar-7

Central Regional School District - 030421-JHN

Contract #	ACE Customer #	Site Name	Address	City, State, Zip	Fire Alarm Inspection $	Fire Alarm Inspection Frequency	Fire Alarm Inspection Month(s)	WET Sprinkler Inspection $	Wet Sprinkler Inspection Frequency	Wet Sprinkler inspection month(s)	Backflow Inspection $	Backflow Inspection Frequency	Backflow inspection month	Annual Total of Inspection $
80934261	251908	Central Regional High School	509 Forest Hills Pkwy	Bayville, NJ 08721	$19,438.50	Annual	SEP	$911.31	Annual	SEP	$497.44	Annual	SEP	$20,847.25
80918596	252349	Central Regional Middle School	509 Forest Hills Pkwy	Bayville, NJ 08721	$9,174.26	Annual	SEP	$436.43	Annual	SEP	$298.47	Annual	SEP	$9,909.16
80937224	4398564	Central Regional School District - Craig House	509 Forest Hills Pkwy	Bayville, NJ 08721	$697.09	Annual	SEP	$0.00	Please Select	0	$0.00	Please Select	0	$697.09
				Totals	$29,309.85			$1,347.74			$795.91			$31,453.50

Johnson Controls Fire Protection

Sourcewell Cooperative Contract #030421-JHN

Sourcewell Awarded Contract

Contract # 030421-JHN

CCA Use Only:

Sourcewell Customer:	Central Regional School District		Sourcewell Region Code#
Site Name:	Central Regional High School		AR#
Street Address:	509 Forest Hills Pkwy		Ship to Customer #
City, State, Zip	Bayville, NJ 08721		Bill to Customer #
Location ACE Customer#	251908	Renewal Contract# 80934261	Sourcewell Rev 1 Effective 2-1-24
Sourcewell Member #:	27929		Annual Contract Value:
Sales Representative	Simei Yu		$20,847.25
Contract Period Begin and End Date	7/1/2024	6/30/2025	

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Make/Model: Simplex 4100ES			Annual	SEP
Fire Panel(s)	2			
Pull Stations	70			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	323			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	38			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	1			
AV's, Horn/Strobes	282			
Speakers	0			
Heat Detectors	536			
Warden Phone Jacks	0			
Transponder	0			
NAC	0			
Annunciator	0			
Other (AHU input, relays, etc.)	0		W/T Frequency:	Inspect Month(s):
Vesda Early Detection Device	0		Annual	SEP
WaterFlow	9		Please Select	
Tamper Switches	0			
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	Yes			
Expert Standard Labor Coverage Option	No			
Expert 24/7 Labor Coverage Option	No			
Expert Full Service Parts Coverage	No			
After-Hours Fire Alarm Inspection	No	-$17,494.88		
Annual Cost		$19,438.50		

Monitoring	Quantity:	
Single building fire alarm service	0	
Single building burglar alarm service	0	
Multi building applications / and or partitions	0	
Single building combo panel service (fire/security)	0	
Elevator Monitoring	0	
UL Certified Fire Alarm Monitoring	0	
Cellular Monitoring Fee	0	$0.00
		$0.00

MONITORING: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.

Monitoring Account#

Sprinkler System (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Wet Risers	4		Annual	SEP
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	12		Annual	SEP
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	0		Please Select	
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	4		Annual	SEP
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	No	-$191.09		
Annual Wet Sprinkler Cost		$911.31		
		$0.00		
Annual Cost of Monthly Valve Inspections		$0.00		
		$0.00		
Annual Dry Sprinkler Cost		$0.00		
		$0.00		
Annual Anti-Freeze Cost		$0.00		
		-$96.16		
Annual Backflow Cost		$497.44		
		$0.00		
Annual Deluge Cost		$0.00		
		$0.00		
Annual Fire Hose Cost		$0.00		
		$0.00		
Annual Fire Pump Inspection Cost		$0.00		
		$0.00		
Annual Monthly Fire Pump Run Cost		$0.00		
		$0.00		
Annual Pre-Action Cost		$0.00		
		$0.00		

		$0.00		
Annual Standpipe Cost		$0.00		
Annual Fire Hydrant Cost		$0.00		

Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	No	$0.00		
Annual Cost		$0.00		

Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	No			
After-Hours Extinguisher Inspection	No			
Annual Cost		$0.00		

Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	No			
After-Hours Emergency Lighting Inspection	No	$0.00		
Annual Cost		$0.00		

Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	0		Please Select	
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	No			
After-Hours Kitchen Hood Inspection	No	$0.00		
Annual Cost		$0.00		

Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0	$0.00		
Annual Cost		$0.00		

Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0	$0.00		
Annual Cost		$0.00		

Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	No		8-5 Standard Coverage	
24/7 Labor Coverage	No		24/7 Labor Coverage	
		$0.00		
Annual Cost		$0.00	**Service Type:**	

Additional FA Inspector Time	0	$0.00		
Additional SP Inspector Time	0	$0.00		
Additional EX/E-Light/KH Inspector Time	0	$0.00		
Additional Special Hazard Inspector Time	0	$0.00		
Total Additional Inspector Time		$0.00		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Date: ___________

Annual Recurring Cost: $20,847.25 **Customer Signature:**________________________

Johnson Controls Fire Protection

Sourcewell Cooperative Contract #030421-JHN

Sourcewell Awarded Contract

Contract # 030421-JHN

Sourcewell Customer:	Central Regional School District		*CCA Use Only:*
Site Name:	Central Regional Middle School		Sourcewell Region Code#
Street Address:	509 Forest Hills Pkwy		AR#
City, State, Zip	Bayville, NJ 08721		Ship to Customer #
Location ACE Customer#	252349	Renewal Contract# 80918596	Bill to Customer #
Sourcewell Member #:	27929		Sourcewell Rev 1 Effective 2-1-24
Sales Representative	Simei Yu		Annual Contract Value: $9,909.16
Contract Period Begin and End Date	7/1/2024	6/30/2025	

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Make/Model: Simplex 4100ES			Annual	SEP
Fire Panel(s)	1			
Pull Stations	35			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	78			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	19			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	9			
Speakers	0			
Heat Detectors	374			
Warden Phone Jacks	0			
Transponder	0			
NAC	0			
Annunciator	0			
Other (AHU input, relays, etc.)	0		W/T Frequency:	Inspect Month(s):
Vesda Early Detection Device	0		Please Select	
WaterFlow	0		Please Select	
Tamper Switches	0			
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**Yes**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**	-$9,495.46		
Annual Cost		$9,174.26		

Monitoring	Quantity:	
Single building fire alarm service	0	
Single building burglar alarm service	0	
Multi building applications / and or partitions	0	
Single building combo panel service (fire/security)	0	
Elevator Monitoring	0	
UL Certified Fire Alarm Monitoring	0	
Cellular Monitoring Fee	0	$0.00
		$0.00

MONITORING: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.

Monitoring Account#

Sprinkler System (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Wet Risers	2		Annual	SEP
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	4		Annual	SEP
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	0		Please Select	
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	2		Annual	SEP
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**	-$89.83		
		$436.43		
Annual Wet Sprinkler Cost		$0.00		
		$0.00		
Annual Cost of Monthly Valve Inspections		$0.00		
		$0.00		
Annual Dry Sprinkler Cost		$0.00		
		$0.00		
Annual Anti-Freeze Cost		-$58.19		
		$298.47		
Annual Backflow Cost		$0.00		
		$0.00		
Annual Deluge Cost		$0.00		
		$0.00		
Annual Fire Hose Cost		$0.00		
		$0.00		
Annual Fire Pump Inspection Cost		$0.00		
		$0.00		
Annual Monthly Fire Pump Run Cost		$0.00		
		$0.00		
Annual Pre-Action Cost		$0.00		

Annual Standpipe Cost		$0.00		
		$0.00		
Annual Fire Hydrant Cost		$0.00		

Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	No	$0.00		
Annual Cost		$0.00		

Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
			Please Select	
ABC Portable Units	0			
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	No			
After-Hours Extinguisher Inspection	No			
Annual Cost		$0.00		

Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
			Please Select	
Emergency Lights with Battery Pack	0			
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	No			
After-Hours Emergency Lighting Inspection	No	$0.00		
Annual Cost		$0.00		

Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
			Please Select	
Hood System (incl test & inspection of 1 tank & up to 3 links)	0			
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	No			
After-Hours Kitchen Hood Inspection	No	$0.00		
Annual Cost		$0.00		

Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
			Please Select	
Initial Shower / Eyewash Station	0			
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0	$0.00		
Annual Cost		$0.00		

Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
			Please Select	
Multiplexer	0			
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0	$0.00		
Annual Cost		$0.00		

Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
			Please Select	
Ai-RGUS Predictive™ per camera/encoder	0		8-5 Standard Coverage	
Standard Labor Coverage (M-F, 8 to 5)	No		24/7 Labor Coverage	
24/7 Labor Coverage	No	$0.00		
Annual Cost		$0.00	**Service Type:**	

Additional FA Inspector Time	0	$0.00		
Additional SP Inspector Time	0	$0.00		
Additional EX/E-Light/KH Inspector Time	0	$0.00		
Additional Special Hazard Inspector Time	0	$0.00		
Total Additional Inspector Time		$0.00	**Frequency**	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Date: ____________

Annual Recurring Cost: $9,909.16 **Customer Signature:**____________________________

Johnson Controls Fire Protection

Sourcewell Cooperative Contract #030421-JHN

Sourcewell
Awarded Contract
Contract #030421-JHN

Sourcewell Customer:	Central Regional School District	CCA Use Only:
Site Name:	Central Regional School District - Craig House	Sourcewell Region Code#
Street Address:	509 Forest Hills Pkwy	AR#
City, State, Zip	Bayville, NJ 08721	Ship to Customer #
Location ACE Customer#	4398564 Renewal Contract# 80937224	Bill to Customer #
Sourcewell Member #:	27929	Sourcewell Rev 1 Effective 2-1-24
Sales Representative	Simei Yu	Annual Contract Value: $697.09
Contract Period Begin and End Date	7/1/2024 6/30/2025	

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	Quantity:	Cost	Inspect Frequency:	Inspect Month(s):
Make/Model: Ademco			Annual	SEP
Fire Panel(s)	2			
Pull Stations	6			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	10			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	0			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	9			
Speakers	0			
Heat Detectors	8			
Warden Phone Jacks	0			
Transponder	0			
NAC	0			
Annunciator	0			
Other (AHU input, relays, etc.)	0		W/T Frequency:	Inspect Month(s):
Vesda Early Detection Device	0		Please Select	
WaterFlow	0		Please Select	
Tamper Switches	0			
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	No			
Expert Standard Labor Coverage Option	No			
Expert 24/7 Labor Coverage Option	No			
Expert Full Service Parts Coverage Option	No			
After-Hours Fire Alarm Inspection	No	$0.00		
Annual Cost		$697.09		

Monitoring	Quantity:	Cost
Single building fire alarm service	0	
Single building burglar alarm service	0	
Multi building applications / and or partitions	0	
Single building combo panel service (fire/security)	0	
Elevator Monitoring	0	
UL Certified Fire Alarm Monitoring	0	
Cellular Monitoring Fee	0	$0.00
		$0.00

MONITORING: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.

Monitoring Account#

Sprinkler System (Test & Inspect)	Quantity:	Cost	Inspect Frequency:	Inspect Month(s):
Wet Risers	0		Please Select	
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	0		Please Select	
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	No	$0.00		
Annual Wet Sprinkler Cost		$0.00 $0.00		
Annual Cost of Monthly Valve Inspections		$0.00 $0.00		
Annual Dry Sprinkler Cost		$0.00 $0.00		
Annual Anti-Freeze Cost		$0.00 $0.00		
Annual Backflow Cost		$0.00 $0.00		
Annual Deluge Cost		$0.00 $0.00		
Annual Fire Hose Cost		$0.00 $0.00		
Annual Fire Pump Inspection Cost		$0.00 $0.00		
Annual Monthly Fire Pump Run Cost		$0.00 $0.00		
Annual Pre-Action Cost		$0.00 $0.00		

Annual Standpipe Cost		$0.00		
		$0.00		
Annual Fire Hydrant Cost		$0.00		

Special Hazards (Test & Inspect	Quantity:		Inspect Frequency:	Inspect Month(s):
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	No	$0.00		
Annual Cost		$0.00		

Extinguishers (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	No			
After-Hours Extinguisher Inspection	No			
Annual Cost		$0.00		

Emergency Lighting (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	No			
After-Hours Emergency Lighting Inspection	No	$0.00		
Annual Cost		$0.00		

Kitchen Hoods (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Hood System (incl test & inspection of 1 tank & up to 3 links)	0		Please Select	
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	No			
After-Hours Kitchen Hood Inspection	No	$0.00		
Annual Cost		$0.00		

Emergency Shower / Eyewash Stations (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0	$0.00		
Annual Cost		$0.00		

Closed Circuit Television (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0	$0.00		
Annual Cost		$0.00		

AI-RGUS for CCTV	Quantity:		Service Frequency:	Inspect Month:
AI-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	No		8-5 Standard Coverage	
24/7 Labor Coverage	No		24/7 Labor Coverage	
		$0.00		
Annual Cost		$0.00	Service Type:	

Additional FA Inspector Time	0	$0.00		
Additional SP Inspector Time	0	$0.00		
Additional EX/E-Light/KH Inspector Time	0	$0.00		
Additional Special Hazard Inspector Time	0	$0.00		
Total Additional Inspector Time		$0.00	Frequency	Month
Insert addt'l svc coverage desc. (hood clean, parts, union labor)		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Date: ___________

Annual Recurring Cost: $697.09

Customer Signature:_______________________

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2024->2025

VENDOR NO. 4488

PURCHASE ORDER NUMBER 25A-0601

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 08/26/2024

Emailed 9-17-24 PH

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Antonio Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Sourcewell Contract #030421JHN	31,453.50	31,453.50
		Sourcewell Proposal for the 2024-2025 Johnson Controls inpsection/service agreement for the High School, Middle School and Craig House.		$31,453.50
		More Information on Contract		
		7184/11-000-261-420-19-752-14-($21,544.34)		
		7185/11-000-261-420-29-752-14-($9,909.16)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ SIGNATURE ______ TITLE ______ DATE

Is Your Company Incorporated? ☐ Yes ☐ No ______ FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

______ BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE ______

PURCHASE ORDER NO. ______

CHECK NO. ______

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2024->2025

VENDOR NO. 4488

PURCHASE ORDER NUMBER 25A-0601

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ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

DATE: 08/26/2024

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Antonio Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

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		7184/11-000-261-420-19-752-14- ($21,544.34) 7185/11-000-261-420-29-752-14- ($9,909.16)		

CONDITIONS - READ CAREFULLY

1. Purchase Order invalid unless signed by Business Administrator.
2. Vendor MUST insert net amounts, including discounts, on enclosed voucher form for proper payment of bills and invoices.
3. Purchase Order number must appear on all invoices and correspondence.
4. Shipping Statement or Bill of Lading must accompany delivery of materials.
5. Shipping charges to be prepaid and included in your invoice.
6. The Board of Education reserves the right to cancel this order if delivery is not made within 30 days of receipt of order or unless otherwise noted.
7. Make deliveries between 8:30 A.M. AND 2:00 P.M.
8. Sign Vendor's Declaration on Voucher Copy of this order and return to us with your invoice.
9. Prices may have been estimated on orders other than Bid Awards. In case of increase, vendor must secure price adjustment approval prior to shipment.

NOTE PURCHASER IS TAX EXEMPT

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED ABOVE

VENDOR COPY - RETAIN FOR YOUR RECORDS

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER
25A-0717
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO. 4488

DATE: 09/04/2024

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 24314128 Annual Invoice for the Monitoring Service Agreement for the Kraig House. Starting 10/01/2024-09/30/2025 7184/11-000-261-420-19-752-14- ($660.00)	660.00	660.00 $660.00

CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — Antonio VISAGGIO
SIGNATURE — NAME (PRINT OR TYPE)

Buildings Supervisor — 9/26/24
TITLE — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 25A-0717
Chk#61874 Chk Date 10/03/2024 Hnd Chk No
Vend Johnson Controls Fire Protection LP
Paid $660.00 Liq $660.00
Acct 11-000-261-420-19-752-14-

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Send To DISTRICT

Johnson Controls Fire Protection LP

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24314128	09-02-24	~~24A-0097~~

CONTRACT #	MODIFIER
80944075	R04-APR-2024

PAYMENT TERMS
NET 30

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-47349141

Central Regional School District - C:
House
509 FOREST HILLS PKWY
BAYVILLE NJ 08721-0000

Due to increasing credit card processing costs, we impose a surcharge* on 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.

Requestors Name: Ciccone, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional School District - Craig House-509 FORES	01-OCT-24	30-SEP-25

INVOICE NOTES:
This is your Annual invoice for the Monitoring service agreement for Central Regional School District - Craig House at 509 FOREST HILLS PKWY BAYVILLE OCEAN NJ 08721-0000 United States.

Total Contract Amount - $660.00

Amount Of Current Invoice	-	$660.0
Sales Tax	-	$0.0
Total Amount Included	-	$660.0
Payment Received	-	$0.0

Total Amount Due $660.0

TERMS AND CONDITIONS OF SALE

1. **Acknowledgement.** Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. **Payment.** Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. **Security Interest.** Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. **Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. **No Acceptance.** Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. **Taxes.** Customer shall pay any tax, however designated, levied or based.

7. **General.** If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises, or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24314128

DATE OF INVOICE
09-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-OCT-24	30-SEP-25	509 FOREST HILLS PKWY, , BAYVILLE, NJ	SYSTEM-FA-HONEYWELL PROG	1	HONEYWELL PROG SYSTEM	$660.0(
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-PULL	4	Pull Station	
				FA-NOTIFICATION APPL	9	Audio-Visual Notification Conventional	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-SMOKE DET ADDR	9	Smoke Sensor Addressable	

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 4488

BUDGET YEAR 2024->2025

PURCHASE ORDER NUMBER

25A-0717

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/04/2024

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 24314128 Annual Invoice for the Monitoring Service Agreement for the Kraig House. Starting 10/01/2024-09/30/2025 7184/11-000-261-420-19-752-14-($660.00)	660.00	660.00
				$660.00

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 09/04/2024 at 12:03:03 PM

Page 1

25A-0717

~~In~~Complete Requisition

Central Regional School District

Date 09/04/2024

Vendor # 4488

Vendor:
JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Invoice# 24314128	660.0000	660.00
		Annual Invoice for the Monitoring Service Agreement for the Kraig House. Starting 10/01/2024-09/30/2025		$660.00
		7184/11-000-261-420-19-752-14- ($660.00)		

Administrator Approval: Anthony Visaggio

This is A Requisition, Not An Actual PO

Date : 9/9/24

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
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BUDGET YEAR
2024->2025

VENDOR NO.
4488

PURCHASE ORDER NUMBER
25A-0717
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VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
09/04/2024

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

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X ____________________
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☐ Yes ☐ No ____________________ FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

____
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION
The above claim was ordered paid at the meeting of the Board of Education on

DATE ____________________

PURCHASE ORDER NO. ____________________

CHECK NO. ____________________

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
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VENDOR NO. 4488

BUDGET YEAR 2024->2025

PURCHASE ORDER NUMBER 25A-0717

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District #544
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CONDITIONS - READ CAREFULLY

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BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED ABOVE

VENDOR COPY - RETAIN FOR YOUR RECORDS

VENDOR NO.
4488

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER
25A-2632
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
02/24/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Central Regional Craig House Monitoring CPQ-858181 Planned Service Agreement From 02/01/2025-01/31/2026 7184/11-000-261-420-19-752-14- ($900.00)	900.00	900.00 $900.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] SIGNATURE
Juan Lozano
Total Service Manager TITLE
DATE 3/26/2025
Johnson Controls
Philadelphia Dist 544

Is Your Company Incorporated? ☐ Yes ☐ No
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The al ... ition on
DATE
PURC
CHEC

PO# 25A-2632 Hnd Chk No
Chk#65628 Chk Date 01/29/2026
Vend Johnson Controls Fire Protection LP
Paid $900.00 Liq $900.00
Acct 11-000-261-420-19-752-14-

VENDOR NO.
4488

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER
25A-2632
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
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VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

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I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

SIGNATURE: Antonio Visaggio
NAME (PRINT OR TYPE): Antonio Visaggio
TITLE: Buildings Supervisor
DATE: 2/27/25

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Send To LOCAL

Johnson Controls Fire Protection LP

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25165605	01-01-26	25A-2632

CONTRACT #	MODIFIER
81017721	R02-SEP-2025

PAYMENT TERMS
NET 30

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-47349141

Central Regional School District - C:
House
509 FOREST HILLS PKWY
BAYVILLE NJ 08721-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, 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.

Requestors Name: Visaggio, Antonio

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
CENTRAL REGIONAL SCHOOL DISTRICT - CRAIG HOUSE-509 FORES	01-FEB-26	31-JAN-27

INVOICE NOTES:

Total Contract Amount - $900.00

Amount Of Current Invoice	-	$900.00
Sales Tax	-	$0.00
Total Amount Included	-	$900.00
Payment Received	-	$0.00

Total Amount Due $900.00

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
25165605

DATE OF INVOICE
01-01-26

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-FEB-26	31-JAN-27	509 FOREST HILLS PKWY, , BAYVILLE, NJ	SYSTEM-FA-SIMPLEX 4007ES	1	SIMPLEX 4007ES FIRE ALARM PANEL	$900.0(

VENDOR NO.

4488

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

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BUDGET YEAR

2024->2025

PURCHASE ORDER NUMBER

25A-2632

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:

02/24/2025

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
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				$900.00

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

MEB PRINTING SOLUTIONS

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 02/24/2025 at 10:44:58 AM

25A-2632

InComplete Requisition

Page 1

Central Regional School District

Date 02/24/2025

Vendor # 4488

Vendor:

JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Central Regional Craig House Monitoring CPQ-858181	900.0000	900.00
		Planned Service Agreement From 02/01/2025-01/31/2026		$900.00

7184/11-000-261-420-19-752-14- ($900.00)

Administrator Approval : Anthony Visaggio

Date : 2,24,25

This is A Requisition, Not An Actual PO

Central Regional Craig House Monitoring - CPQ-858181

Planned Service Agreement

Johnson Controls Fire Protn LP
283 Gibraltar Road
Horsham PA19044
USA

Proposal Presented On:
02-21-2025

The Power behind your mission

Johnson Controls

Johnson Controls

SERVICE SOLUTION

Customer #: 251908
Central Regional School Dist
Date: 21-Feb-25
Proposal #: CPQ-858181
Term: 1-Feb-25 to 31-Jan-26

Billing Customer:
Central Regional High School
509 Forest Hills Pkwy

BAYVILLE, NJ 08721-2799

Service Location:
Central Regional School District - Craig House
509 Forest Hills Pkwy,
Bayville, NJ 08721-2734

Johnson Controls Fire Protection LP
Sales Representative:
Michael Pucci
283 Gibraltar Road
Horsham PA 19044
michael.pucci@jci.com

INVESTMENT SUMMARY

(*Service Solution Valid for 30 Days*)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
		Central Regional School Dist	$900.00

SYSTEM-FA-SIMPLEX 4007ES

SIMPLEX 4007ES FIRE ALARM PANEL

Customer Pricing Type : Local

Monitoring Account Type: Fire Alarm

Number of Additional Building Partitions: 0

Total Initiating Devices: 0

Primary Communication: Cellular

Secondary Communication:

Per Point : No

ALARM & DETECTION- MONITORING Total: $900.00

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Central Regional School Dist** and is effective **1-Feb-25** (the "Effective Date") to **31-Jan-26** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.Customer agrees that initial inspections may be performed within 45 days from theEffective Date.

PAYMENT FREQUENCY: Annual In Advance

Signature : [signature]
Date : 2/24/25

PAYMENT TERMS: *Net 30*

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: $900.00 - **Proposal #:** CPQ-858181

PAYMENT SUMMARY:

Year	PSA Charges
1	$900.00

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

Johnson Controls

SERVICE SOLUTION

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via Email () , payment is Net 30, and invoices are to be paid via Electronic Funds Transfer. Johnson Controls Electronic Funds Transfer transfer details will be forth coming upon contractual agreement.
This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above. To ensure that JCI is compliant with your company's billing requirements, please provide the following information: PO is required to facilitate billing: ☐ NO: This signed contract satisfies requirement ☒ YES: Please reference this PO Number: 25A-2632

Central Regional School Dist		Johnson Controls Fire Protection LP	
Signature:	Antonio Visaggio	Authorized Signature:	
Print Name:	Antonio Visaggio	Print Name:	
Title:	Supervisor of Building & Grounds	Title:	
Phone #:	(732)269-1100 ext 3297	Phone #:	
Fax #:	(732)-269-9532	Fax #:	
Email:	avisaggio@centralreg.k12.nj.us	License #: (if applicable)	
Date:	02/24/2025	Date:	

Johnson Controls

SERVICE SOLUTION

TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue as set forth herein. After the Initial Term, this Agreement shall automatically extend for successive terms equal to the same length as the Initial Term unless Customer or Company gives written notice to the other that it does not want to renew at least sixty (60) days prior to the end of the then-current term (each a ("Renewal Term").The Initial Term and any Renewal Term may be referred to herein as the "Term."

2. Payment and Invoicing. Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually in advance. Fees and other amounts due hereunder are due thirty (30) days from the date of invoice, which shall be paid by Customer via electronic delivery via EFT/ACH. Such payment is a condition precedent to Company's obligation to perform Services under the Agreement. Any invoice disputes must be identified in writing by Customer within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any Services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and (iii) pay all of JCI's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of Services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs Services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs (including legal fees and expenses). In the event of Customer's default, the balance of any outstanding amounts will be immediately due and payable. Customer shall provide financial information requested by Company to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if Company, in its sole discretion determines that reasonable grounds exist to question Customer's ability or willingness to make payments when due (e.g., not making payments when due, late payments, or a reduction in Customer's credit score), Company may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies Company may have against Customer. Company shall provide Customer with advance written notice of changes to payment terms. Customer agrees to issue and send a purchase order to Company at least thirty (30) days prior to expiration of the Initial Term or any Renewal Term if necessary for payments to be processed, but failure to do so is not a pre-condition to Renewal Term payments being due to Company. No purchase order is required for any emergency work requested by Customer. Customer shall have no right to reject such invoices due to the lack of a purchase order.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to Company and the applicable taxing authorities. If Company is required to pay any such Taxes or other charges, Customer shall reimburse Company on demand. If any such exemption certificate is invalid, then Customer will immediately pay Company the amount of the Taxes, plus penalties and interest. Prices may be adjusted by Company prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s).

This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. If this Agreement is renewed, Company will provide Customer with notice of any adjustments in the contract price applicable to any Renewal Term. Unless Customer terminates the Agreement at least sixty (60) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term. If this Agreement extends beyond one year, Company may increase prices upon notice to Customer.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 17 of this Agreement. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or**

other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. **Reciprocal Waiver of Claims (SAFETY Act).** Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. **Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer's responsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section 17 of this Agreement.**

8. **General Provisions.** Customer has selected the service level desired after considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g. working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING

9. **Customer Responsibilities.** Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom.

Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury,

death, and/or property damage and continue such measures until the Covered System(s) are operational; and

- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.

JCI may terminate the Services immediately upon notice to the Customer if JCI, in its sole discretion determines that the Customer's premises are unsafe to be accessed by JCI'S employees or subcontractors. JCI may terminate the Services upon notice to the Customer, if Customer does not follow JCI's recommendations for updates and upgrades to the equipment and systems.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10. Repair Services. Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, upon notice to Customer and at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work Company performs in the United States;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk; or
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to rely on the representations listed above. If Hazardous Conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, firefighting materials including without limitation any firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer.Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged during performance of the Services.

16. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer's system by way of education, remote assistance and triage that does not require programming changes to the Customer's panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting, reconnecting, or adding a device to the system. Customer understands and agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the Internet, Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a separate Service under this Agreement. **CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 17.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.**

B. Connected Fire Sprinkler Services; Connected Fire Alarm Services. Connected Fire Sprinkler Services and Connected Fire Alarm Serviceseach means a data-analytics and software platform that uses a cellular or network connection to gather equipment performance data about a Customer's Covered Equipment for Customer's sprinkler system or fire alarm system, as applicable, to assist Company in advising Customer on such equipment's health, performance or potential malfunction. Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware ("Gateway Device") or Customer will supply a network connection suitable to enable communication with Customer's Covered Equipment in order for Company to deliver the connected services. For more information on whether your equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to such services and the cost, if any, of such subscription, please see your applicable order, quote, proposal or purchase documentation or talk to your Company sales representative. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using the service's mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected Fire Sprinkler Services. Company will not use Connected Fire Sprinkler Services or the Connected Fire Alarm Services to remotely operate or make changes to Customer's Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay Company at Company's then-current standard applicable contract regular time and/or overtime rate for such services. **Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire Alarm Services. Customer acknowledges that, while Connected Fire Alarm Services or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that Company shall not be responsible for any injury, loss, or damage caused by any act or omission of Company related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarm system or sprinkler system and notification of the fire department or other authorities in the event of an alarm, it must select monitoring services as a separate Service under this Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES SECTION 19 (SOFTWARE AND DIGITAL SERVICES) APPLY TO CONNECTED FIRE ALARM SERVICES AND CONNECTED SPRINKLER SERVICES. In the event of a conflict between these terms and the Software Terms, the Software Terms will control.**

C. Dashboards and Mobility Applications for Connected Fire Sprinkler Services and Connected Fire Alarm Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, Customer may utilize Company's Dashboard(s) and Mobility Application(s), as applicable, during the term of the Agreement, pursuant to the then applicable Terms of Use Agreement. Terms for the Dashboard are located at www.johnsoncontrols.com/techterms

17. Monitoring Services. If Customer has selected Monitoring Services, the following shall apply to such Services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner Services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/ Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET. Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. **SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT**

LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

B. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or Service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or Service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred ($2,500) dollars, as agreed upon damages and not as a penalty, as Customer's sole remedy. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. In no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind, including but not limited to damages; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, and each of their employees, agents, officers and directors.**

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 17 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 17 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

E. Customer's Duties. In addition to Customer's duty to indemnify, defend, and hold Company harmless pursuant to this Section 17:

i. Customer agrees to furnish the names and telephone numbers of all persons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate date data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to, space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation," or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. Authorization. Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement (referred to as "Communication Company"). Should any third-party service, equipment or facility be required to perform the Monitoring Services set forth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring Services upon notice to Customer.

ii. Digital Communicator. Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.

iii. Derived Local Channel. The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 17.

iv. CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR

OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response

18. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. **No warranty is provided for third-party products and equipment installed or furnished by**

Company. Such products and equipment are provided with the third-party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. ***EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.***
Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the equipment or products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of equipment or products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment or products.

19. Software and Digital Services.

Digital Enabled Services; Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop , and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

20. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

21. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

22. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

23. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

24. Force Majeure. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by Company in connection with the Force Majeure Event.

25. Exclusions. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-Company installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered System(s) and Company shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the Service Solution, the Agreement price does not include travel expenses.

26. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

27. Termination. If either party fails to perform any of its material obligations under this Agreement, the other party shall provide written notice thereof to the party alleged to be in default. Should the party alleged to be in default fail to respond in writing or take action to cure the alleged default within ten (10) days of receiving such written notice, the notifying party may terminate this Agreement by providing written notice of such termination. For termination prior to the end of the Term, Customer agrees to pay Company, in addition to any outstanding fees and charges for Service(s) rendered prior to termination, 50% of the charges for Services remaining to be paid for the unexpired term of the Agreement as liquidated damages but not as a penalty. Customer shall provide Company with reasonable access to the premises to remove any Company property and to un-program any controls, intrusion, fire, or life safety system, as applicable. Customer shall be liable for all fees, costs, and expenses that Company may incur in connection with the enforcement of this Agreement, including without limitation, reasonable attorney fees, collection agency fees, and court costs.

Upon notice to the customer, Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes. If Company receives an excessive number of false alarms, Company may terminate this Agreement and discontinue any Services, and seek to recover damages. If the equipment or system continuously sends signals that Company reasonably determines to be false or excessive, the Customer will be responsible for additional costs and fees incurred by Company in receiving and/or responding to these signals and/or Company may at its sole discretion terminate monitoring services under this Agreement upon notice to the Customer. Company may terminate this Agreement and discontinue any Service(s), if Company's central monitoring center ("CMC") or remote operations center or either of these centers is substantially damaged by fire or catastrophe or if Company is unable to obtain any connections or privileges required to transmit signals between the Customer's premises, Company's CMC and/or the Municipal Fire or Police Department or other first responder.

Company may terminate the Services immediately upon notice to the Customer if Company, in its sole discretion, determines the premises in which the Equipment or system is installed is unsafe, unsuitable, or so modified or altered as to render continuation of Service(s) impractical or impossible. Company may terminate the Services upon notice to the Customer, if Customer fails to follow Company's recommendations for the repair or replacement of parts of the system or Equipment not covered under the warranty or Service.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

29. Default. An Event of Default shall include, but is not limited to: (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

30. One-Year Limitation on Actions; Forum Choice of Law. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Headings. The headings in this Agreement are for convenience only.

34. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

35. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

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36. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. A. *Company as* : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply. B. *Company as* : Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at https:// www.johnsoncontrols.com/privacy. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of thealarm system, the alarm company shall thoroughlyinstruct the purchaser in the proper use of the alarmsystem. Failure by the licensee, without legal excuse,to substantially commence work within 20 days fromthe approximate date specified in the agreementwhen the work will begin is a violation of the AlarmCompany Act: NY Licensed by N.Y.S. Department ofthe State: TX Texas Commission on Private Security,5805 N. Lamar Blvd., Austin, 78752-4422,512-424-7710.License numbers available atwww.johnsoncontrols.com or contact your local Johnson Controls office.

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Central Monitoring Subscriber Information

This form should be sent to Central Station at least 24 hours prior to the technician's arrival at the customer site. Forms may be faxed to 866-852-2475 or sent electronically to csdataentry@jci.com.

Subscriber's Name: ______ ☐ UL Acct. ☐ Nat'l Acct.

Monitoring Acct #: ______ Permit #: ______ ACE/Customer #: ______

Address: ______ City: ______

State/Province: ______ Zip/Postal Code: ______ County/Township: ______

*Premise Phone #: ______ Ext: ______

Fax: ______ Cross Street: ______

Account Type: ☐ Fire ☐ Burglary ☐ Medical ☐ Elevator ☐ Critical Condition ☐ 2 Line Digital ☐ Cellular ☐ Internet ☐ Radio

CONTACT LIST (Responsible Parties): Premises will be called prior to contact list.

Name	Phone # (Ext.)	Pass/Abort Code (will take the place of acct. # when calling)
John Ciccone Jr	732-685-5297	
Ryan Van Cora	732-278-5197	
Vince Wiated	609-709-1870	
Richard Mezzina	609-686-8362	

*Premises (unless 24/7) will not be called after hours except to verify burglar alarm Dave Ryan 732-278-5197

LOCAL EMERGENCY DISPATCH NUMBERS (Must be 24-HR #) NOT 911

Fire Dept. (Local)	(908) 464-0800	Paramedics (Local)	(908) 464-1141
Police Dept. (Local)	(908) 464-1111	Other:	( ) -

Local Jurisdictional Procedure Requirement: ______

Communicator/Panel Make: ______ Model #: ______

Number of Partitions (if using): ______

Format Reporting: ☐ 3 x 1 ☐ 4 x 2 ☐ Contact ID ☐ SIA ☐ Per Point ☐ Other

Time Zone: ______ Daylight Savings Time Observed: ☐ Yes ☐ No

Automatic Timer Test (Daily, Weekly, Monthly, None): ______

The account to receive history reports on the following basis: ☐ Weekly ☐ Monthly ☒ Quarterly

Email address to send report to: mkozyrakis@centralreg.k12.nj.us

Special Instructions (text/fax of signals available in place of calling): ______

Account will be programmed to send open/close signals (security alarms only) ☐ Yes ☐ No

Type of Open/Close to be provided: ☐ Open/Close Log Only ☐ Supervised Open/Close

Daily schedule for supervised open/close monitoring:

Daily	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Opening Time							
Closing Time							
**Window							

**All supervised accounts will be assigned a 60 minute window for scheduled openings and closings. If subscriber requests a longer or shorter window, please specify.

Holidays/School Vacations closed: ______

Subscriber/Authorized Signature: Antonio Visaggio Date: 2/24/25

Subscriber Name Printed: ANTON.O VISAGGIO

Johnson Controls Employee: ______ District Number: ______ Date: ______

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-1471
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO. 4488

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

DATE: 11/12/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Proposal# CPQ-1108596 Annual monitoring renewal agreement for cellular monitoring at the Middle School. From 01/01/2026-12/31/2026 7185/11-000-261-420-29-752-14- ($1,200.00)	1,200.00	1,200.00 $1,200.00

CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — SIGNATURE
Antonio Visaggio — NAME (PRINT OR TYPE)
Buildings Supervisor — TITLE
11/24/25 — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 26A-1471 Hnd Chk No
Chk# 64956 Chk Date 12/18/2025
Vend Johnson Controls Fire Protection LP
Paid $1,200.00 Liq $1,200.00
Acct 11-000-261-420-29-752-14-

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
25102740

DATE OF INVOICE
12-01-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-JAN-26	31-DEC-26	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$1,200.00
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-DACT	1	Digital Alarm Communicator Transmitter (DACT)	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	100	Smoke Sensor Addressable	
				FA-SMOKE DET CONV	108	Smoke Detector Conventional	
				FA-HEAT DETECTOR	108	Heat Detector Restorable	
				FA-DUCT SENSOR	7	Duct Sensor Addressable	
				FA-PULL	24	Pull Station	
				FA-NOTIFICATION APPL	9	Audio-Visual Notification Conventional	

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 4488

BUDGET YEAR 2025->2026

PURCHASE ORDER NUMBER 26A-1471

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/12/2025

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Proposal# CPQ-1108596 Annual monitoring renewal agreement for cellular monitoring at the Middle School. From 01/01/2026-12/31/2026 7185/11-000-261-420-29-752-14-($1,200.00)	1,200.00	1,200.00
				$1,200.00

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

MGL PRINTING SOLUTIONS

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 11/12/2025 at 08:34:59 AM

26A-1471

InComplete Requisition

Central Regional School District

Date 11/12/2025

Vendor # 4488

Vendor:

JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	Proposal# CPQ-1108596	1,200.0000	1,200.00
		Annual monitoring renewal agreement for cellular monitoring at the Middle School. From 01/01/2026-12/31/2026		$1,200.00
		7185/11-000-261-420-29-752-14- ($1,200.00)		

Administrator Approval :

Antonio Visaggio

This is A Requisition, Not An Actual PO

Date : 11/12/25

Central Regional Middle School
Monitoring Contract #80971479

Planned Service Agreement

Johnson Controls Fire Protection LP
821 Alexander Road,Suite 150
West Windsor NJ08540
USA

Proposal Presented On:
11-11-2025

The Power behind your mission

Johnson Controls

Johnson Controls

SERVICE SOLUTION

Customer #: 251908
Central Regional School Dist
Date: 11-Nov-25
Proposal #: CPQ-1108596
Term: 1-Jan-26 to 31-Dec-26
External Contract #: 80971479 R02-AUG-2025
Subscription ERP #:

Billing Customer:
Central Regional High School
509 Forest Hills Pkwy

BAYVILLE, NJ 08721-2799

Service Location:
Central Regional Middle School
509 Forest Hills Pkwy,
Bayville, NJ 08721-2734

Johnson Controls Fire Protection LP
Sales Representative:
Simei Yu
821 Alexander Road,Suite 150
West Windsor NJ 08540
simei.yu@jci.com

INVESTMENT SUMMARY

(***Service Solution Valid for 30 Days***)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
		Central Regional School Dist	$1,200.00

SYSTEM-FA-SIMPLEX 4100ES

SIMPLEX 4100ES FIRE ALARM PANEL

Customer Pricing Type : Local

Monitoring Account Type: Fire Alarm

Number of Additional Building Partitions: 0

Total Initiating Devices: 0

Primary Communication: Cellular

Secondary Communication:

Per Point : No

ALARM & DETECTION- MONITORING

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Johnson Controls

SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Central Regional School Dist** and is effective **1-Jan-26** (the "Effective Date") to **31-Dec-26** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

RENEWAL DETAILS: This contract will renew automatically and may be subject to cost increase.

PAYMENT FREQUENCY: Annual In Advance

Signature Antonio Vreggio
Date : 11/12/25

PAYMENT TERMS: *Net 30*

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: $1,200.00 - **Proposal #:** CPQ-1108596

PAYMENT SUMMARY:

Year	PSA Charges
1	$1,200.00

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

SCOPE OF SERVICE AND BASE TERMS AND CONDITIONS: In accepting this Agreement, Customer agrees to the Terms and Conditions found at https://www.johnsoncontrols.com/legal/fire-service-uscan-terms (the "Service Terms"). Where services include, use, implement, and deploy software and hosted software products, such software related to these services are governed by Company's standard terms for software found at https://www.johnsoncontrols.com/techterms (the "Software Terms"). Both the Service Terms and Software Terms, as in effect from time to time, are fully incorporated into this agreement by reference (collectively, the "Terms and Conditions"). Attention is directed to the Customer's commitments and obligations to Company, limitation of liability, warranty, indemnity and other terms and conditions contained therein. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of Agreement shall be authorized in writing by the parties. This Planned Service Agreement, Terms and Conditions, and any schedules attached hereto are incorporated by reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of the Parties.

Any additional work or services outside the scope of the Agreement and performed by Company at the direction of Customer shall be subject to the Company's standard customer terms and conditions found at https://www.johnsoncontrols.com/customerterms, which are also incorporated herein by reference.

This proposal is valid for thirty (30) days from the proposal date. In accepting this proposal, Customer agrees to the Terms and Conditions Covering the Agreement herein and understand they shall prevail over any variation in terms and conditions on any Purchase Order or other documents Customer may issue.

Johnson Controls

SERVICE SOLUTION

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via Email () , payment is Net 30, and invoices are to be paid via Electronic Funds Transfer. Johnson Controls Electronic Funds Transfer transfer details will be forth coming upon contractual agreement.
This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above. To ensure that JCI is compliant with your company's billing requirements, please provide the following information: PO is required to facilitate billing: ☐ NO: This signed contract satisfies requirement ☒ YES: Please reference this PO Number: 26A-1471

Central Regional School Dist		**Johnson Controls Fire Protection LP**	
Signature:	Antonio Visaggio	Authorized Signature:	
Print Name:	ANTONIO VISAGGIO	Print Name:	
Title:	Supervisor of Buildings and Grounds	Title:	
Phone #:	732-269-1100 ext 3297	Phone #:	
Fax #:	732-269-9532	Fax #:	
Email:	avisaggio@centralreg.k12.nj.us	License #: (if applicable)	
Date:	11/12/2025	Date:	

Send To LOCAL

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25102740	12-01-25	~~25A-1471~~ 26A-1471

CONTRACT #	MODIFIER
80971479	R02-AUG-2025

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-18023000

Central Regional Middle School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, 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.

Requestors Name: , Antonio Visaggio

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional Middle School-509 Forest Hills Pkwy-180	01-JAN-26	31-DEC-26

INVOICE NOTES:

This is your annual in advance invoice for the Monitoring service agreement for Central Regional Middle School at 509 Forest Hills Pkwy BAYVILLE OCEAN NJ 08721-0000 United States.

pd. 12/18/24
Chk# 64956

Total Contract Amount	-	$1,200.00	Amount Of Current Invoice	-	$1,200.00
			Sales Tax	-	$0.00
			Total Amount Included	-	$1,200.00
			Payment Received	-	$0.00

Total Amount Due ▶ $1,200.00

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$1,200.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

EMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

300012000072510274O

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
25102740

DATE OF INVOICE
12-01-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-JAN-26	31-DEC-26	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$1,200.0
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-DACT	1	Digital Alarm Communicator Transmitter (DACT)	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	100	Smoke Sensor Addressable	
				FA-SMOKE DET CONV	108	Smoke Detector Conventional	
				FA-HEAT DETECTOR	108	Heat Detector Restorable	
				FA-DUCT SENSOR	7	Duct Sensor Addressable	
				FA-PULL	24	Pull Station	
				FA-NOTIFICATION APPL	9	Audio-Visual Notification Conventional	

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 4488

BUDGET YEAR 2025->2026

PURCHASE ORDER NUMBER
26A-0781
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 09/05/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 24953447 Contract# 80944075 Annual Invoice for the Monitoring servce agreement for Central Regional School District-Craig House. 01-OCT-25 till 30-SEP-26 *More Details on Invoice* 7184/11-000-261-420-19-752-14- ($660.00)	660.00	660.00 $660.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Juan Lozano — SIGNATURE
Juan Lozano
Total Service Manager — TITLE
10/8/2025 — DATE
Johnson Controls
Philadelphia Dist 544

Is Your Company Incorporated? ☐ Yes ☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE
PURCH
CHECK

PO# 26A-0781 Hnd Chk No
Chk# 64455 Chk Date 10/16/2025
Vend Johnson Controls Fire Protection LP
Paid $660.00 Liq $660.00
Acct 11-000-261-420-19-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
4488

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0781
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
09/05/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 24953447 Contract# 80944075 Annual Invoice for the Monitoring servce agreement for Central Regional School District-Craig House. 01-OCT-25 till 30-SEP-26 *More Details on Invoice* 7184/11-000-261-420-19-752-14- ($660.00)	660.00	660.00 $660.00

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

SIGNATURE: Antonio Visaggio
NAME (PRINT OR TYPE): Antonio VISAGGIO

TITLE: Buildings Supervisor
DATE: 10/2/25

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Send To DISTRICT

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Johnson Controls Fire Protection LP

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24953447	09-02-25	~~24A-0097~~

CONTRACT #	MODIFIER
80944075	R04-APR-2025

PAYMENT TERMS
NET 30

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-47349141

Central Regional School District - C:
House
509 FOREST HILLS PKWY
BAYVILLE NJ 08721-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, 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.

Requestors Name: Ciccone, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional School District - Craig House-509 FORES	01-OCT-25	30-SEP-26

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Central Regional School District - Craig House at 509 FOREST HILLS PKWY BAYVILLE, NJ 08721.

Total Contract Amount	-	$660.00	Amount Of Current Invoice -	$660.00
			Sales Tax -	$0.00
			Total Amount Included -	$660.00
			Payment Received -	$0.00

Total Amount Due ▶ $660.00

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24953447

DATE OF INVOICE
09-02-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-OCT-25	30-SEP-26	509 FOREST HILLS PKWY, , BAYVILLE, NJ	SYSTEM-FA-HONEYWELL PROG	1	HONEYWELL PROG SYSTEM	$660.00
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-PULL	4	Pull Station	
				FA-NOTIFICATION APPL	9	Audio-Visual Notification Conventional	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-SMOKE DET ADDR	9	Smoke Sensor Addressable	

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 4488

BUDGET YEAR 2025->2026

PURCHASE ORDER NUMBER 26A-0781

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/05/2025

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 24953447 Contract# 80944075 Annual Invoice for the Monitoring servce agreement for Central Regional School District-Craig House. 01-OCT-25 till 30-SEP-26 *More Details on Invoice* 7184/11-000-261-420-19-752-14- ($660.00)	660.00	660.00 $660.00

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

NJ PRINTING SOLUTIONS

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 09/05/2025 at 09:52:30 AM

26A-0781

InComplete Requisition

Page 1

Central Regional School District

Vendor # 4488

Date 09/05/2025

Vendor:

JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Invoice# 24953447 Contract# 80944075	660.0000	660.00
				$660.00

Annual Invoice for the Monitoring servce agreement
for Central Regional School District-Craig House.
01-OCT-25 till 30-SEP-26

More Details on Invoice

7184/11-000-261-420-19-752-14- ($660.00)

Administrator Approval : Antonio Visaggio

Date : 9/5/25

This is A Requisition, Not An Actual PO

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24953447	09-02-25	24A-0097

CONTRACT #	MODIFIER
80944075	R04-APR-2025

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-47349141

Central Regional School District - C House
509 FOREST HILLS PKWY
BAYVILLE NJ 08721-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, 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.

Requestors Name: Ciccone, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional School District - Craig House-509 FORES	01-OCT-25	30-SEP-26

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Central Regional School District - Craig House at 509 FOREST HILLS PKWY BAYVILLE, NJ 08721.

Total Contract Amount - $660.00

Amount Of Current Invoice	-	$660.00
Sales Tax	-	$0.00
Total Amount Included	-	$660.00
Payment Received	-	$0.00

Total Amount Due ▶ $660.00

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$660.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

EMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

200006600002495344

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24953447

DATE OF INVOICE
09-02-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-OCT-25	30-SEP-26	509 FOREST HILLS PKWY, , BAYVILLE, NJ	SYSTEM-FA-HONEYWELL PROG	1	HONEYWELL PROG SYSTEM	$660.0
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-PULL	4	Pull Station	
				FA-NOTIFICATION APPL	9	Audio-Visual Notification Conventional	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-SMOKE DET ADDR	9	Smoke Sensor Addressable	

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

VENDOR NO. 4488

BUDGET YEAR 2023->2024

24A-0096

DATE: 07/01/2023

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	Each	Planned serivece agreement for the middle school as per Contract # 80918596 / Proposal# CPQ-424551 Term 1-Oct-23 to 30-Jun-24 7185/11-000-261-420-29-752-14-($10,287.43)	10,287.43	10,287.43
				$10,287.43

pay

-9909.15

378.28

clear out balance

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Thomas Santiago TSM 7-21-23

SIGNATURE TITLE DATE

Is Your Company Incorporated? Yes No

80-0700676

FEDERAL TAX ID OR SOCIAL SECURITY NO.

The above claim ...

DATE

PURCHASE

CHECK NO.

PO# 24A-0096
Chk# 59269 Chk Date 09/22/2023 Hnd Chk No
Vend Johnson Controls Fire Protection LP
Paid $9,909.15 Liq $9,909.15
Acct 11-000-261-420-29-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN ... FOR PAYMENT

·Trayi·

Send To LOCAL

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23734788	09-04-23	24A-0096

CONTRACT #	MODIFIER
80918596	R04-APR-2023

PAYMENT TERMS
NET 30

Bill To: 544-00726147

Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-18023000

Central Regional Middle School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-0000

Requestors Name: Kleier, Curtis

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Central Regional Middle School-509 Forest Hills Pkwy-180	01-OCT-23	30-SEP-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the Fire Alarm, Emergency Exit for Central Regional Middle School at 509 Forest Hills Pkwy BAYVILLE OCEAN NJ 08721-0000 United States.

Total Contract Amount - $9,909.15

Amount Of Current Invoice	-	$9,909.15
Sales Tax	-	$0.00
Total Amount Included	-	$9,909.15
Payment Received	-	$0.00

Total Amount Due ▶ $9,909.15

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

~Tray1~

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
23734788

DATE OF INVOICE
09-04-23

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-OCT-23	30-SEP-24	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-SP-BACKFLOW	1	BACKFLOW SYSTEM	$298.47
				SP-BACK FLOW	2	Backflow Preventer-Fire	
SPRINKLER ESSENTIAL SERVICE OFFER	01-OCT-23	30-SEP-24	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$436.42
				SP-CONTROL VAL NO TAMP	4	Control valve	
				SP-WET SYSTEM	2	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-OCT-23	30-SEP-24	509 Forest Hills Pkwy, , BAYVILLE, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$9,174.26
				FA-DUCT SENSOR	19	Duct Sensor Addressable	
				FA-HEAT DETECTOR	374	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	9	Audio-Visual Notification Conventional	
				FA-PULL	35	Pull Station	
				FA-SMOKE SENS - VESDA	78	Vesda Sensor Addressable	

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2023->2024

VENDOR NO. 4488

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER 24A-0096

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2023

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Planned serivece agreement for the middle school as per Contract # 80918596 / Proposal# CPQ-424551 Term 1-Oct-23 to 30-Jun-24 7185/11-000-261-420-29-752-14-($10,287.43)	10,287.43	10,287.43
				$10,287.43

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio
SIGNATURE

ANTONIO VISAGGIO
NAME (PRINT OR TYPE)

Building Supervisor
TITLE

7/24/23
DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDOR NO. 4488

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER

24A-0096

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2023

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Planned serivece agreement for the middle school as per Contract # 80918596 / Proposal# CPQ-424551 Term 1-Oct-23 to 30-Jun-24 7185/11-000-261-420-29-752-14-($10,287.43)	10,287.43	10,287.43
				$10,287.43

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 06/26/2023 at 09:55:42 AM

24A-0096

InComplete Requisition

Page 1

Central Regional School District

Date 07/01/2023

Vendor # 4488

Vendor:

JOHNSON CONTROLS FIRE PROTECTION LP

District #544
283 Gibraltar Road
Horsham, PA 190442305

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Planned serivece agreement for the middle school as per Contract # 80918596 / Proposal# CPQ-424551 Term 1-Oct-23 to 30-Jun-24	10,287.4300	10,287.43
				$10,287.43

7185/11-000-261-420-29-752-14- ($10,287.43)

Administrator Approval :

Antoni Visaggio

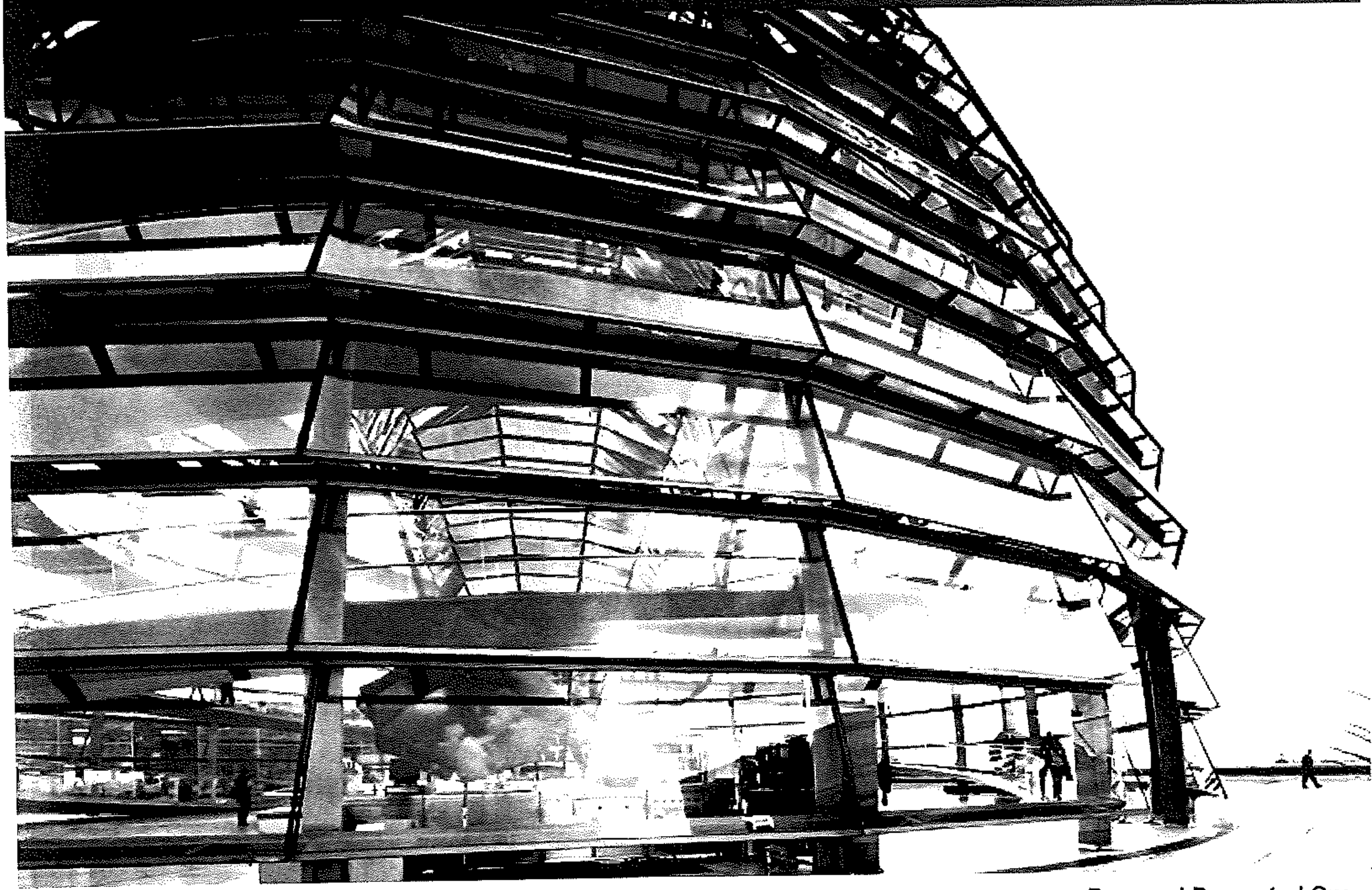
Date :

6, 26, 23

This is A Requisition, Not An Actual PO

Central Regional Middle School School Contract #80918596

Planned Service Agreement



Johnson Controls Fire Protection LP
821 Alexander Road
Princeton NJ08540
United States of America

Proposal Presented On:
06-14-2023

The Power behind your mission

Johnson Controls

Johnson Controls

SERVICE SOLUTION

Customer #: 251908
Central Regional School Dist
Date: 14-Jun-23
Proposal #: CPQ-424551
Term: 1-Oct-23 to 30-Jun-24
Contract #: 80918596

Billing Customer:
Central Regional High School
509 Forest Hills Pkwy

BAYVILLE, NJ 08721-2799

Service Location:
Central Regional Middle School
509 Forest Hills Pkwy,
Bayville, NJ 08721-2734

Johnson Controls Fire Protection LP
Sales Representative:
Simei Yu
821 Alexander Road
Princeton NJ 08540
simei.yu@jci.com

INVESTMENT SUMMARY

(*Service Solution Valid for 30 Days*)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
		Central Regional School Dist - Middle School	$9,909.15
SYSTEM-FA-SIMPLEX 4100ES			
SIMPLEX 4100ES FIRE ALARM PANEL	**Est. First Inspection: October**		
Main Fire Alarm Panel	1	Annual	
Smoke Sensor Addressable	78	Annual	
Heat Detector Restorable	374	Annual	
Duct Sensor Addressable	19	Annual	
Pull Station	35	Annual	
Audio-Visual Unit Addressable	9	Annual	
FIRE ALARM ENHANCED - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS		**Total:**	$9,174.26
SYSTEM-SP-WET SPRINKLER			
WET SPRINKLER SYSTEM	**Est. First Inspection: October**		
Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	2	Annual	
Control valve	4	Annual	
	SPRINKLER ESSENTIAL SERVICE OFFER	**Total:**	$436.42

SERVICE SOLUTION

SYSTEM-SP-BACKFLOW

BACKFLOW SYSTEM	**Est. First Inspection: October**	
Backflow Preventer-Fire	2	Annual

SPRINKLER ESSENTIAL SERVICE OFFER Total: $298.47

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed

Johnson Controls

SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Central Regional School Dist** and is effective **1-Oct-23** (the "Effective Date") to **30-Jun-24** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

A.V. Initials

PAYMENT FREQUENCY: Annual In Advance

PAYMENT TERMS: *Net 30*

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: $10,287.43 - Proposal #: CPQ-424551

PAYMENT SUMMARY:

Year	PSA Charges
1	$10,287.43

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

Johnson Controls

SERVICE SOLUTION

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via email, payment is due upon receipt, and invoices are to be paid via ACH/EFT bank transfer. Johnson Controls ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

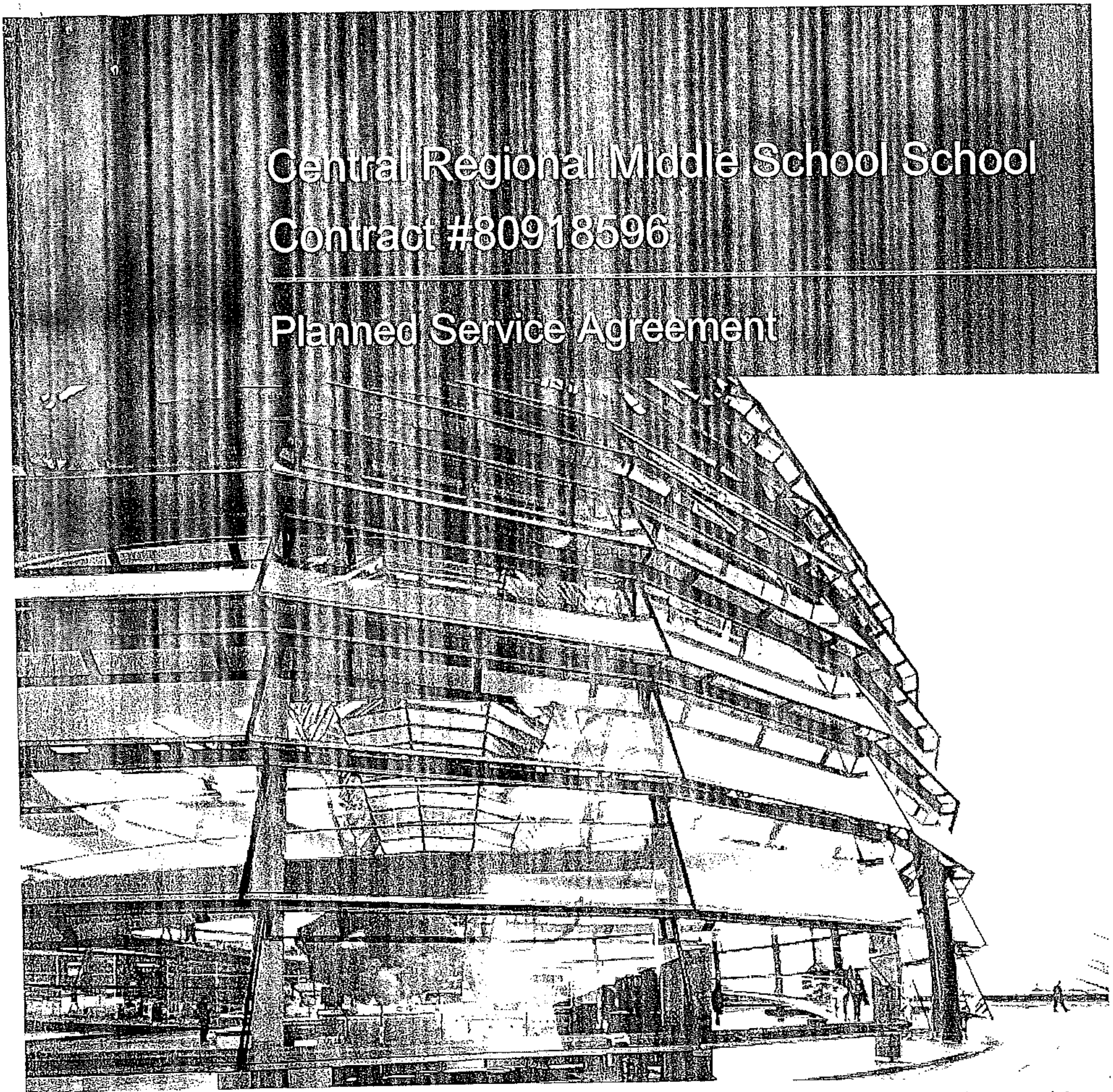
PO is required to facilitate billing:
- [ ] NO: This signed contract satisfies requirement
- [x] YES: Please reference this PO Number: 24A-0096

AR Invoices are accepted via e-mail:
- [x] YES: E-mail address to be used: pgowen@centralregional.net
- [ ] NO: Please submit invoices via mail
- [ ] NO: Please submit invoices via ______

Central Regional School Dist		**Johnson Controls Fire Protection LP**	
Signature:	Antonio Visaggio	Authorized Signature:	
Print Name:	Antonio Visaggio	Print Name:	
Title:	Buildings Supervisor	Title:	
Phone #:	732-269-1100 ext 3298	Phone #:	
Fax #:		Fax #:	
Email:	avisaggio@centralreg.k12.nj.us	License #: (if applicable)	
Date:	6/26/23	Date:	

Central Regional Middle School School
Contract #80918596

Planned Service Agreement



Johnson Controls Fire Protection LP
821 Alexander Road
Princeton NJ08540
United States of America

Proposal Presented On:
06-14-2023

The Power behind your mission

Johnson Controls

Johnson Controls

SERVICE SOLUTION

Customer #: 251908
Central Regional School Dist
Date: 14-Jun-23
Proposal #: CPQ-424551
Term: 1-Oct-23 to 30-Jun-24
Contract #: 80918596

Billing Customer:
Central Regional High School
509 Forest Hills Pkwy

BAYVILLE, NJ 08721-2799

Service Location:
Central Regional Middle School
509 Forest Hills Pkwy,
Bayville, NJ 08721-2734

Johnson Controls Fire Protection LP
Sales Representative:
Simei Yu
821 Alexander Road
Princeton NJ 08540
simei.yu@jci.com

INVESTMENT SUMMARY

(*Service Solution Valid for 30 Days*)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
		Central Regional School Dist - Middle School	$9,909.15
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Pull Station	35	Annual	
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FIRE ALARM ENHANCED - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS		Total:	$9,174.26
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WET SPRINKLER SYSTEM	Est. First Inspection: October		
Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	2	Annual	
Control valve	4	Annual	
SPRINKLER ESSENTIAL SERVICE OFFER		Total:	$436.42

Johnson Controls

SERVICE SOLUTION

SYSTEM-SP-BACKFLOW

BACKFLOW SYSTEM	**Est. First Inspection: October**	
Backflow Preventer-Fire	2	Annual

SPRINKLER ESSENTIAL SERVICE OFFER Total: $298.47

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed

SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Central Regional School Dist** and is effective **1-Oct-23** (the "Effective Date") to **30-Jun-24** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: Annual In Advance

A.V. Initials

PAYMENT TERMS: *Net 30*

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: **$10,287.43** - **Proposal #:** CPQ-424551

PAYMENT SUMMARY:

Year	PSA Charges
1	$10,287.43

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

Johnson Controls

SERVICE SOLUTION

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This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:
- ☐ NO: This signed contract satisfies requirement
- ☒ YES: Please reference this PO Number: 24A-0096

AR Invoices are accepted via e-mail:
- ☒ YES: E-mail address to be used: pgowen@centralregional.net
- ☐ NO: Please submit invoices via mail
- ☐ NO: Please submit invoices via ______

Central Regional School Dist		Johnson Controls Fire Protection LP	
Signature:	[signature]	Authorized Signature:	[signature]
Print Name:	Antonio Visaggio	Print Name:	Thomas Santiago
Title:	Buildings Supervisor	Title:	TSM
Phone #:	732-269-1100 ext 3298	Phone #:	
Fax #:		Fax #:	
Email:	avisaggio@centralreg.k12.nj.us	License #: (if applicable)	
Date:	6/26/23	Date:	7-21-23

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR: 2023->2024

ENDOR NO. 4488

PURCHASE ORDER NUMBER
24A-2782
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 03/15/2024

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 41713519 Project: 544-650530643 Middle School Cellular Monitoring System second payment 7185/11-000-261-420-29-752-14- ($1,778.60)	1,778.60 credit on account	1,778.60 $1,778.60 - 1707.37 71.23

PO# 24A-2782 Hnd Chk No
Chk# 60740 Chk Date 04/25/2024
Vend Johnson Controls Fire Protection LP
Paid $71.23 Liq $1,778.60
Acct 11-000-261-420-29-752-14-

ERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — Antonio Visaggio
SIGNATURE — NAME (PRINT OR TYPE)

Buildings Supervisor — 3/22/24
TITLE — DATE

OMMENTS:

IECK ONE OF THE FOLLOWING:
____ MSDS SHEET ATTACHED ____ MSDS SHEET REQUIRED BUT NOT PROVIDED ____ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Spoke with Kamel 3-28-24 applied credit

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Johnson Controls

PHILADELPHIA
283 Gibraltar Rd- Dock A
HORSHAM PA 190442305
Phone: (215) 347-6500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
41713519	03/14/2024	N/A

TERMS	INVOICE TYPE
NET30	Standard Invoice

BILL TO: 544-000726147-5G
Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

PROJECT: 544-650530643
Central Regional Middle School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-0000

INVOICE SUMMARY

TOTAL P.O. -	$3,557.21	INVOICE SUBTOTAL -	$1,778.60
INVOICED TO DATE -	$3,557.21	LESS RETAINAGE -	$0.00
DUE THIS INVOICE -	$1,778.60	SUBTOTAL -	$1,778.60
REMAINING TO INVOICE -	$0.00	SALES TAX -	$0.00
		TOTAL INVOICE -	$1,778.60
		PAY THIS AMOUNT	**$1,778.60**

INVOICE DETAIL

LABOR PROGRESS	CENTRAL REGIONAL		
		TOTAL LABOR THIS INVOICE:	**$1,345.36**
MATERIAL	FIRE ALARM Material Deposit	$433.24	
		TOTAL MATERIAL THIS INVOICE:	**$433.24**

Credit -1707.37

Balance $ 71.23

Comments

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

INVOICE	INVOICE DATE	CUSTOMER PO
41713519	03/14/2024	N/A

TERMS	INVOICE TYPE
NET30	Standard Invoice

PHILADELPHIA
283 Gibraltar Rd- Dock A
HORSHAM PA 190442305
Phone: (215) 347-6500

BILL TO: 544-000726147
Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

PROJECT: 544-650530643
Central Regional Middle School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-0000

SHIPMENT DETAIL SINCE LAST INVOICE

SHIPPING REFERENCE: DROPSHIP 02/27/2024

1	ea	LE4010CF-AT	AT&T LTE UNIVERSAL CELLULAR FI
1	ea	SLE-ANTEXT75	SLE EXT. ANTENNA 75FT COAX KIT

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

patricia gowen <pgowen@centralreg.k12.nj.us>

Central Regional High School – 00726147-SG – Credit Balances Outstanding over 30 days on account

1 message

Corp_MBC_CollectionsFire2 <Corp_MBC_CollectionsFire2@jci.com> Thu, Dec 21, 2023 at 12:59 PM
To: "pgowen@centralreg.k12.nj.us" <pgowen@centralreg.k12.nj.us>

Johnson Controls

email when receive next invoice

jmalikc1@jci.com

call

Dear valued customer

Central Regional High School

In an effort to resolve outstanding balances on your account, we have recently completed a thorough account review. Upon the completion of the review, open credit balances were identified on your account totaling the amount of $ -1707.37. We would like to notify you that we will be applying the open credits to open debit past due balances on these accounts.

Application of the open credits to the outstanding debit balances, will take place in 5 days, unless you provide us with different instructions.

Please note that aged credit balances will only be applied towards aged debit balances. A refund request will not be considered or processed until your account is brought current with no outstanding aged debit balances.

If you have any questions regarding this process, please feel free to contact: 1-800-746-7539 Option 4, you will be transferred to your collector.

Thank you for your cooperation and continued partnership.

customer #251908

National acct # 3739

next 25
" 30
" 59

2 attachments

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 4488

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER
24A-2782
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/15/2024

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 41713519 Project: 544-650530643 Middle School Cellular Monitoring System second payment 7185/11-000-261-420-29-752-14-($1,778.60)	1,778.60	1,778.60
				$1,778.60

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 03/15/2024 at 11:08:47 AM

24A-2782

InComplete Requisition

Page 1

Central Regional School District

Vendor # 4488

Date 03/15/2024

Vendor:
JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Invoice# 41713519 Project: 544-650530643 Middle School Cellular Monitoring System second payment	1,778.6000	1,778.60
				$1,778.60

7185/11-000-261-420-29-752-14- ($1,778.60)

sinei.yu@jci.com

Administrator Approval :

Date :

This is A Requisition, Not An Actual PO

3/19/24

VENDOR NO. 4488

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-2782

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

DATE: 03/15/2024

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
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REQUISITION NUMBER	REQUISITIONED BY	
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1	Each	Invoice# 41713519 Project: 544-650530643 Middle School Cellular Monitoring System second payment 7185/11-000-261-420-29-752-14-($1,778.60)	1,778.60	1,778.60 $1,778.60

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE TITLE DATE

Is Your Company Incorporated? ☐ Yes ☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE

PURCHASE ORDER NO.

CHECK NO.

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 4488

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-2782

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/15/2024

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 41713519 Project: 544-650530643 Middle School Cellular Monitoring System second payment 7185/11-000-261-420-29-752-14-($1,778.60)	1,778.60	1,778.60 $1,778.60

CONDITIONS - READ CAREFULLY

Purchase Order invalid unless signed by Business Administrator.
Vendor MUST insert net amounts, including discounts, on enclosed voucher form for proper payment of bills and invoices.
Purchase Order number must appear on all invoices and correspondence.
Shipping Statement or Bill of Lading must accompany delivery of materials.
Shipping charges to be prepaid and included in your invoice.
The Board of Education reserves the right to cancel this order if delivery is not made within 30 days of receipt of order or unless otherwise noted.
Make deliveries between 8:30 A.M. AND 2:00 P.M.
Sign Vendor's Declaration on Voucher Copy of this order and return to us with your invoice.
Prices may have been estimated on orders other than Bid Awards. In case of increase, vendor must secure price adjustment approval prior to shipment.

NOTE PURCHASER IS TAX EXEMPT

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED ABOVE

VENDOR COPY - RETAIN FOR YOUR RECORDS

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2023->2024

ENDOR NO.
4488

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER
24A-2464
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE:
02/14/2024

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 41705655 Project 544-650530643 Middle School Cellular Monitoring System *More Details on Invoice and quote* 7185/11-000-261-420-29-752-14-($1,778.61)	1,778.61	1,778.61 $1,778.61

ERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — Antonio Visaggio
SIGNATURE — NAME (PRINT OR TYPE)

Buildings Supervisor — 10/26/24
TITLE — DATE

OMMENTS:

IECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 24A-2464
Chk# 60536 Hnd Chk No
Chk Date 03/21/2024
Vend Johnson Controls Fire Protection LP
Paid $1,778.61 Liq $1,778.61
Acct 11-000-261-420-29-752-14-

Johnson Controls

PHILADELPHIA
283 Gibraltar Rd- Dock A
HORSHAM PA 190442305
Phone: (215) 347-6500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
41705655	02/14/2024	N/A

TERMS	INVOICE TYPE
NET30	Standard Invoice

BILL TO: 544-000726147
Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

PROJECT: 544-650530643
Central Regional Middle School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-0000

INVOICE SUMMARY

TOTAL P.O.	-	$3,557.21	INVOICE SUBTOTAL	-	$1,778.61
INVOICED TO DATE	-	$1,778.61	LESS RETAINAGE	-	$0.00
DUE THIS INVOICE	-	$1,778.61	SUBTOTAL	-	$1,778.61
REMAINING TO INVOICE	-	$1,778.60	SALES TAX	-	$0.00
			TOTAL INVOICE	-	$1,778.61
			PAY THIS AMOUNT ▶		**$1,778.61**

INVOICE DETAIL

LABOR PROGRESS	CENTRAL REGIONAL		
	TOTAL LABOR THIS INVOICE:		**$1,345.36**
MATERIAL	FIRE ALARM Material Deposit	$433.25	
	TOTAL MATERIAL THIS INVOICE:		**$433.25**

Comments 50% Deposit - Payment Due w/in 30 Days

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

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An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

'ENDOR NO. 4488

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER
24A-2464
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

)ATE: 02/14/2024

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		❒ CONFIRMATION ❒ ORIGINAL ❒ PREPAY ❒ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 41705655 Project 544-650530643 Middle School Cellular Monitoring System *More Details on Invoice and quote* 7185/11-000-261-420-29-752-14- ($1,778.61)	1,778.61	1,778.61 $1,778.61

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 02/14/2024 at 12:00:49 PM

24A-2464

InComplete Requisition

Page 1

Central Regional School District

Vendor # 4488

Date 02/14/2024

Vendor:

JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Invoice# 41705655 Project 544-650530643 Middle School Cellular Monitoring System	1,778.6100	1,778.61
				$1,778.61

More Details on Invoice and quote

7185/11-000-261-420-29-752-14- ($1,778.61)

Administrator Approval : Antonio Visaggio

This is A Requisition, Not An Actual PO

Date : 2/15/24

Johnson Controls Fire Protection LP
283 Gibraltar Road
Horsham , PA 19044

Johnson Controls Fire Protection LP Quotation

To:
Central Regional School Dist
509 Forest Hills Parkway
Berkeley Township, NJ 08721

Project: Central Regional MS Cell Communicator - CPQ-530643
Johnson Controls Reference: 650530643
Proposal #: 1
Date: 02/07/2024

Johnson Controls is pleased to offer for your consideration this quotation for the above project

Scope of Work

Contact Information:
Bill Egan
Electronic System Sales Representative
Cell: 610-745-7191
gerard.1.ingenito@jci.com

Scope of Work

Johnson Controls Fire Protection is pleased to provide the following proposal for the project known as: Central Regional Middle School Monitoring - CPQ-530643

1. **This Scope of Work is based upon the following**
- ***Customer's request***
1. **JCFP Scope of Work:**
- **Provide Fire Alarm cellular monitoring**
- **Program, test and certify**
- **NPFA 72 certification upon completion**
1. **Inclusions**

THIS PROPOSAL INCLUDES ONLY THOSE ITEMS DENOTED BY "[X]":

[X] Equipment as listed

[X] Freight (F.O.B. shipping point)

[X] Installation of Cellular Dialer TG7

[X] Technical support including software programming

[X] 1 functional certification test of new devices

Johnson Controls Fire Protection LP
283 Gibraltar Road
Horsham , PA 19044

[X] ONE YEAR standard parts and equipment warranty

1. **Clarifications:**
2. **JCFP is not responsible for the design of this project. Additional devices may be deemed necessary by the AHJ and could result in additional cost.**
3. **All work is to be performed during the hours of 7:30 AM to 3:30 PM Monday through Friday excluding company holidays.**
4. **Quotation is valid for a period of 30 days ONLY unless modified in writing by JCI/SG. No asbestos abatement is identified, expected or included in this contract. All policies and procedures referenced in the specification will be followed as required.**
5. **JCFP is responsible for the installation, termination and wiring of new cellular dialer.**
6. **Troubleshooting of wiring conditions such as ground faults, short circuits, missing or duplicate devices is not covered under this proposal. If these conditions exist additional pricing will be provided**

1. **Schedule Milestones:**
2. **Delivery of Equipment -- non-standard Back Boxes: 10 business days after approval/release by customer.**
3. **TIME IS OF THE ESSENCE: with regard to this quotation as it relates to the project schedule which is: [ ] known [X] unknown at this time.**

For Technician Scheduling:
Please contact John Ziemba at 215-783-3825 or john.ziemba@jci.com

1. **Order Requirements:**

Your P.O. or contract will need to reference this proposal # and amount. This proposal and its terms and condition shall take precedence. Your Purchase Order or contract is subject to review and must be mutually agreeable.

I trust that the above is understandable and to your satisfaction. Should you have any questions, please do not hesitate to contact me. Thank you for the opportunity to be of service.

Sincerely yours,
Bill Egan

Total net selling price, FOB shipping point, $3,557.21

Sales tax :$235.67

Total Price with Sales Tax $3,792.88

To the extent applicable, Johnson Controls has included an estimate for all state and local sales tax for this quote. The actual sales tax due will be calculated and billed upon issuance of an invoice, unless a valid exemption and/or resale certificate is received by Johnson Controls.

Payment Options:
Johnson Controls Capital Funding Solutions
Offering flexible solutions for your business needs! Allows for payment over time for products and installation costs with no down payment requirement. We offer a fast turnaround time with a simple web-based application and closing process.

For more information on JC Capital funding solutions, please forward this proposal along with any questions to your sales representative.

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:
In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Email(), paid via Electronic Funds Transfer and are due Net 30 from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values

Description	
Deposit/Advance Payment/Mobilization	50%
Prior to Delivering Material (Engineering/Material)	20%
Monthly Progress Billing (Installation/Commissioning)	30%

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:
☐ NO: This signed contract satisfies requirement
☐ YES: Please reference this PO Number: ____________________

Offered By:	Accepted By: (Customer)
Johnson Controls Fire Protection LP	Company: ____________________
283 Gibraltar Road	Address: ____________________
Horsham , PA 19044	Signature: ____________________
Telephone:	Title: ____________________
Representative: ____________________	Date: ____________________
Email: william.j.egan@jci.com	

TERMS AND CONDITIONS

(Rev. 12.14.23)

1. Deposit, Invoicing and Payments. Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth in Johnson Controls' proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress-based billing can also include any services performed on-site or off-site. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. All invoices will be delivered via Email, paid via Electronic Funds Transfer and are due Net 30 days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.

All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits, and levies or other similar charges imposed and/ or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/provincial, and local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10.Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapor, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work performed by Company in the United States,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

13. Occupational Health and Safety/OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Back charges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after ours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.

23 . Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or

Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

26. Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii)) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

30. One-Year Claims Limitation; Forum; Choice of Law. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. Software and Digital Services.

Digital Enabled Services. Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

36. Electronic Media. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. ***Company as Processor*** : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. ***Company as Controller*** : Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. LICENSE INFORMATION (US SECURITY SYSTEM CUSTOMERS): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501) 618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710.License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES. This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.**

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2023->2024

VENDOR NO. 4488

PURCHASE ORDER NUMBER 24A-2464

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 02/14/2024

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 41705655 Project 544-650530643 Middle School Cellular Monitoring System *More Details on Invoice and quote* 7185/11-000-261-420-29-752-14-($1,778.61)	1,778.61	1,778.61 $1,778.61

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☐ Yes ☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE ______________________

PURCHASE ORDER NO. ______________________

CHECK NO. ______________________

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
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VENDOR NO. 4488

BUDGET YEAR 2023->2024

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DATE: 02/14/2024

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
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CONDITIONS - READ CAREFULLY

1. Purchase Order invalid unless signed by Business Administrator.
2. Vendor MUST insert net amounts, including discounts, on enclosed voucher form for proper payment of bills and invoices.
3. Purchase Order number must appear on all invoices and correspondence.
4. Shipping Statement or Bill of Lading must accompany delivery of materials.
5. Shipping charges to be prepaid and included in your invoice.
6. The Board of Education reserves the right to cancel this order if delivery is not made within 30 days of receipt of order or unless otherwise noted.
7. Make deliveries between 8:30 A.M. AND 2:00 P.M.
8. Sign Vendor's Declaration on Voucher Copy of this order and return to us with your invoice.
9. Prices may have been estimated on orders other than Bid Awards. In case of increase, vendor must secure price adjustment approval prior to shipment.

NOTE PURCHASER IS TAX EXEMPT

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED ABOVE

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

VENDOR NO. 4488

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-2473

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

DATE: 02/15/2024

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

VENDOR:

JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:

Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Service# 56176776 Tech arrived on site to trouble shoot four devices that were no answer on the fire panel. Found two broken wires that feed power into hallway with missing devices. Technician cut and re-terminated devices. All devices communication with panel normal at departure. 7184/11-000-261-420-19-752-14-($371.30)	371.30	371.30 $371.30

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Thomas D Santiago
Total Service Manager
Johnson Controls
Philadelphia Dist 544

SIGNATURE DATE 3-5-24

Is Your Company Incorporated? ☐ Yes ☐ No

56176776

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The a ... ation on

DATE

PURC

CHEC

PO# 24A-2473 Hnd Chk No
Chk# 60536 Chk Date 03/21/2024
Vend Johnson Controls Fire Protection LP
Paid $371.30 Liq $371.30
Acct 11-000-261-420-19-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

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CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

SIGNATURE: [signature] NAME (PRINT OR TYPE): Antonio Visaggio

TITLE: Buildings Supervisor DATE: 3/1/24

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51652911	02-09-24	24A-2473

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56176776	01-03-24	8739

PAYMENT TERMS
Net 60

Bill To: 544-00726147
Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Ship To: 544-00726147
Central Regional High School
509 Forest Hills Pkwy
BAYVILLE NJ 08721-2799

Service Requested By: Mary Kozyrakis EXT 3297 **Requestors Phone Number:**

Labor	$371.30
Material	
Other	$0.00
Invoice Amount	$371.30
Taxes	$0.00
Total Invoice Amount	$371.30
Payment Received	$0.00

Description of work
Service Call
Tech arrived onsite and troubleshoot four devices that were no answer on the fire panel. Technician found two broken wires that feed power into hallway with missing devices. Technician cut, and re-terminated devices, all devices communication with panel normally system normal at departure.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$371.30**

Johnson Controls

Billing Questions: Emily White

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
51652911

DATE OF INVOICE
02-09-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6176776		03-JAN-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
6176776	93764530	05-JAN-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.95 HR	$371.30
6176776	93764530	05-JAN-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

'ENDOR NO.
4488

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BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24A-2473
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

)ATE:
02/15/2024

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION LP
District #544
283 Gibraltar Road
Horsham, PA 19044-2305

SHIP TO:
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Receiving Dept
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Bayville, NJ 08721

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BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

MGL PRINTING SOLUTIONS

va_req01_v031919

24A-2473

This is A Requisition, Not An Actual PO

InComplete Requisition

Run on 02/15/2024 at 02:27:06 PM

Central Regional School District

Vendor # 4488

Date 02/15/2024

Vendor:

JOHNSON CONTROLS FIRE PROTECTION LP
DISTRICT #544
283 GIBRALTAR ROAD
HORSHAM, PA 190442305

Ship To:

Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	Service# 56176776	371.3000	371.30
		Tech arrived on site to trouble shoot four devices that were no answer on the fire panel. Found two broken wires that feed power into hallway with missing devices. Technician cut and re-terminated devices. All devices communication with panel normal at departure.		$371.30
		7184/11-000-261-420-19-752-14- ($371.30)		

Administrator Approval :

This is A Requisition, Not An Actual PO

Date : 2/16/24